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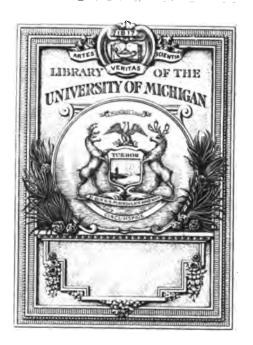
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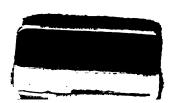
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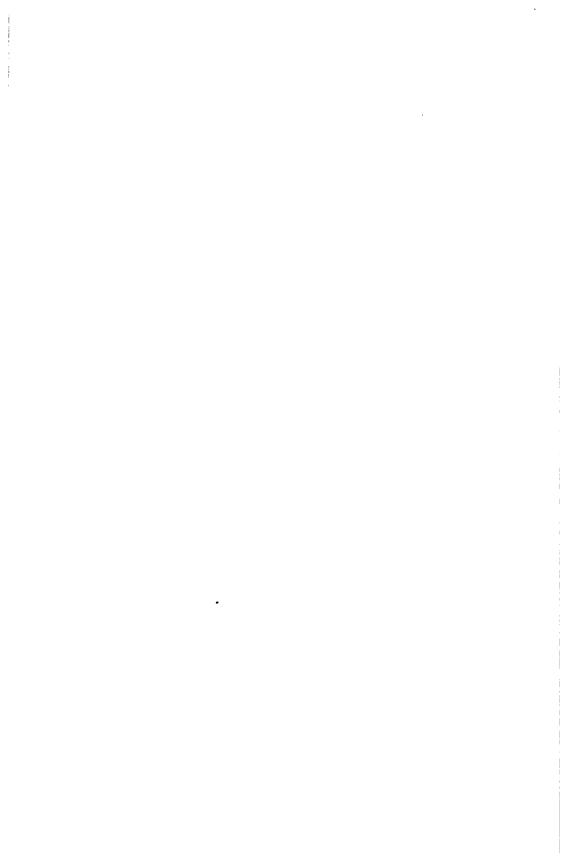
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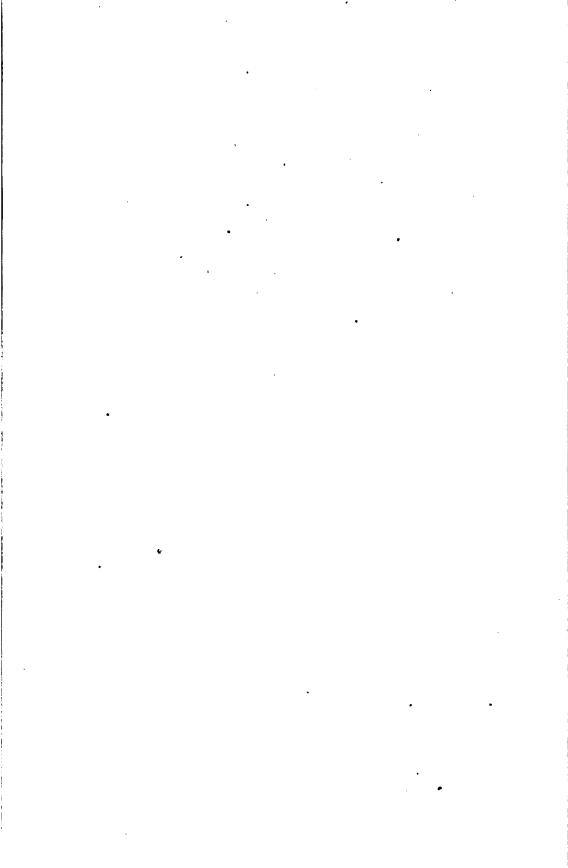








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JOINT DOCUMENTS

OF THE

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STATE OF MICHIGAN

FOR THE YEAR 1889

IN THREE VOLUMES

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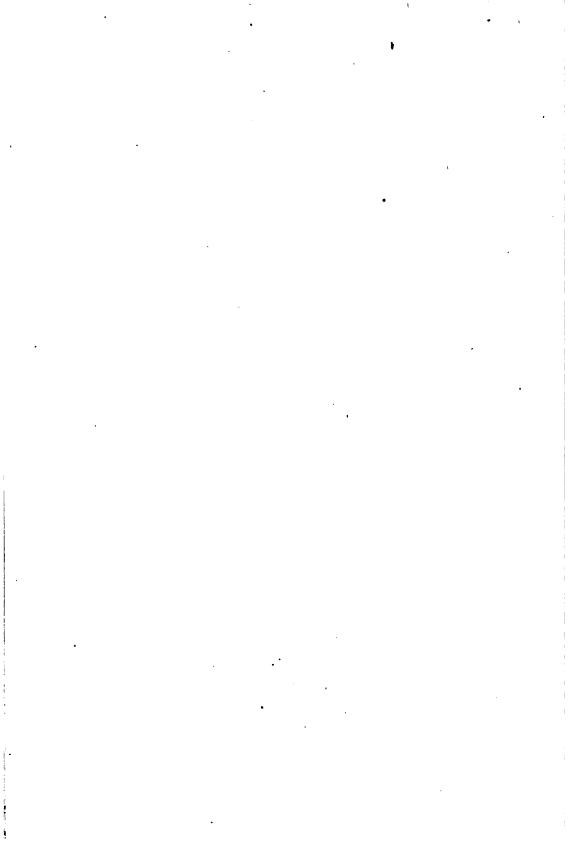


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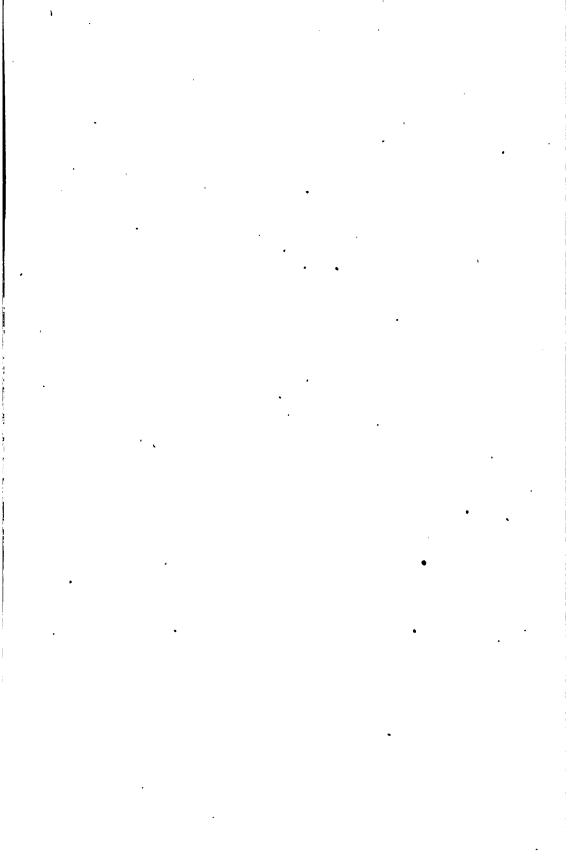
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- Twentieth Annual Report of the Commissioner of Insurance. Part II.
 Life and Casualty Insurance.
- 3. Annual Report of the Board of State Auditors, for the year 1889.



TWENTIETH

ANNUAL REPORT

OF THE

COMMISSIONER OF INSURANCE

OF THE

STATE OF MICHIGAN,

YEAR ENDING DECEMBER 31, 1889.

PART I.

FIRE AND MARINE INSURANCE.

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TWENTIETH

ANNUAL REPORT

OF THE

COMMISSIONER OF INSURANCE

OF THE

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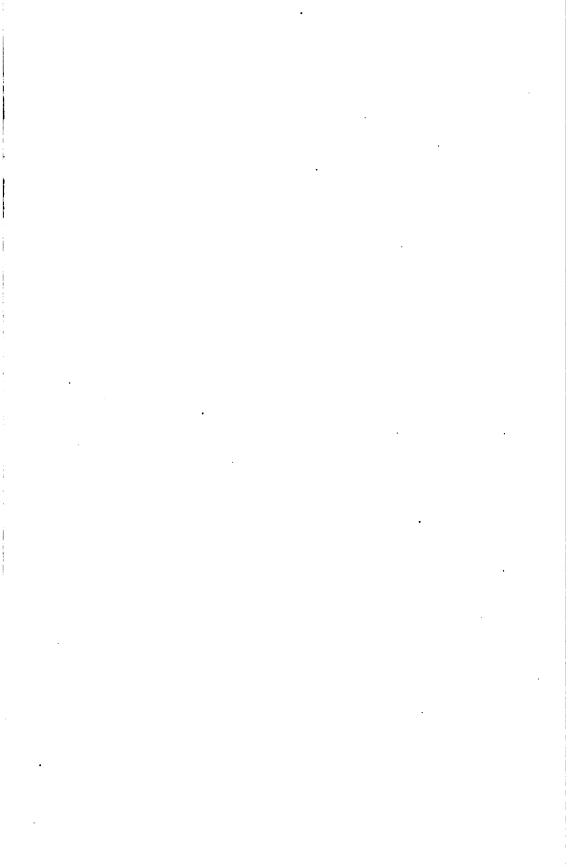
YEAR ENDING DECEMBER 31, 1889.

PART I.

FIRE AND MARINE INSURANCE.

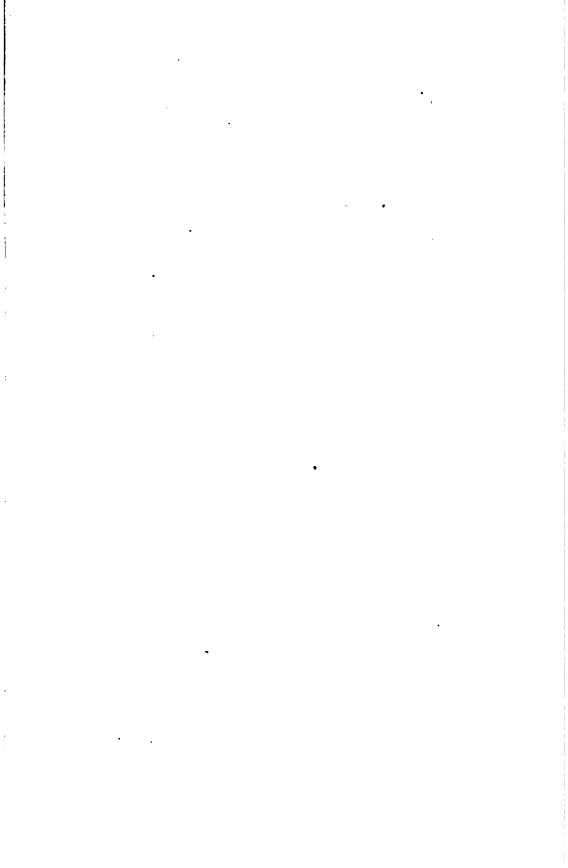
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TWENTIETH ANNUAL REPORT

OF THE

COMMISSIONER OF INSURANCE.

PART I.-FIRE AND MARINE.

STATE OF MICHIGAN, INSURANCE BUREAU, Lansing, April 1, 1890.

HON. CYRUS G. LUCE, Governor:

I have the honor to submit to you Part I of the Twentieth Annual Report of the Insurance Bureau, containing a full exhibit of the financial condition, on the thirty-first day of December, 1889, of, and the business transacted by, two hundred and eleven Fire, Fire-Marine and Marine Insurance Companies; and two Cyclone, Tornado and Wind Storm Insurance Companies authorized to transact business in this State during the year 1889, compiled from the annual statements of the companies now on file in this Bureau, and classified as follows, viz.:

Joint Stock Companies of Michigan		-	_	3
Joint Stock Companies of other States				115
Joint Stock Companies of Foreign Governments	- .			25
Mutual Companies of Michigan				66
Mutual Companies of other States				4

During the year 1889, four Stock Fire Insurance Companies, one Mutual Fire Insurance Company and one Mutual Marine Insurance Company of other States were authorized to transact business in Michigan, viz.:

Name of Company.	('apital.
*Farmers' Fire, York, Pa.	\$200,000
Commonwealth, New York City	500,000
Prudential Fire, Boston, Mass.	200,000
Broadway, New York City	200,000
Minneapolis Mutual Fire, Minnesota	Mutual.
Commercial Mutual (Marine), New York City.	Mutual.

^{* \$200,000} Cash Assets treated as Capital under Act No. 36, 1888.

During the last year four stock Fire Insurance Companies and one Stock Marine Insurance company have retired from this State, viz.:

Name of Company.	Capital.
Boatman's Fire & Marine, Pittsburg, Pa.	\$250,000
Boston Marine, Boston, Mass.	1,000,000
Hekla, Madison, Wis.	300,000
Hibernia, New Orleans, La.	400,000
Commercial Fire, San Francisco, Cal.	200,000

Since January 1, 1890, four Stock Fire Insurance Companies, one Mutual Fire Insurance Company of other states, and one Stock Marine Insurance Company of England, have been admitted to Michigan, viz.:

Name of Company.	Capital.
Protection Mutual Fire, Chicago, Ill.	Mutual.
State Investment and Insurance, San Fransisco, Cal.	\$400,000
St. Paul German, St. Paul, Minn.	300,000
Syndicate, Minneapolis, Minn.	250,000
Jersey City, Jersey City, N. J.	250,000
Sea (Marine), London, Eng.	200,000

MICHIGAN COMPANIES.

No change has taken place in the number of Stock Fire, or Fire and Marine Insurance Companies of this State, or in amount of capital invested during the past year, but each of them show an increase of business over that of the previous year.

The following table shows the business of these companies in Michigan for the years 1882 to 1889 inclusive. Also their entire business for the year 1889:

Inland,	Fire,	Inland,	Fire.	Inland,	Losses Incurred.
\$8.817.067					
1,490,693 1,469,840 1,604,591 2,001,858 1,699,800	\$128,188 88 167,822 20 191,866 00 285,341 66 282,490 84 227,233 69	\$56,991 17 10,196 55 84,067 00 38,899 91 51,140 52 50,698 25	\$84,712 09 58,928 79 116,838 00 85,508 54 92,055 90 99,616 65	\$20,184 66 5,289 78 18,886 00 20,851 01 32,016 78 52,333 06	\$54,696 75 59,218 57 135,674 00 112,892 62 116,752 30 146,803 00
2,072,892 4,240,338	252,854 54 248,674 55	50,757 98 104,227 57	91,365 67 96,950 01	27,422 17 58,224 17	106,402 04 176,866 88
		4,240,888 248,674 55	4,240,388 248,674 55 104,227 57	4,240,388 248,674 55 104,227 57 96,950 01	4,240,888 248,674 55 104,227 57 96,950 01 58,224 17

^{*} Entire Business of 1889.

FIRE AND INLAND MARINE INSURANCE BUSINESS IN MICHIGAN.

The annual statements of all the companies doing business in this State in 1889 show in the aggregate a considerable increase of business over that of 1888 in respect to the amount written and premiums received while the losses incurred are somewhat less, as shown by the comparative table following, taken from Table I of this report:

	Year.	Amount Written.	Premiums Received.	Losses Paid.	Losses Incurred,
Michigan Companies	{ 1889	\$22,188,651	\$308,612	\$118,788	\$108,402
	{ 1889	24,680,070	352,902	150,174	176,866
Companies of Other States	{ 1888	\$180,293,800	\$2,440,877	\$1,184,412	\$1,196,961
	1889	192,229,864	2,508,645	1,078,318	1,178,591
Foreign Companies	1888	\$52, 6 75,694 58, 609 ,810	\$827,498 875,495	\$390,672 365,727	\$416,381 358,556
Mutual Companies	1889	\$3,617,67 5	\$75,857	\$41,542 	\$84,92 8
Totals	{ 1888	\$255,047,545	\$3,571,988	\$1,684,858	\$1,719,746
	1849	279,187,419	3,807,798	1,780,756	1,748,942

The tables next following are continued from year to year, and give a comparative statement of the Michigan business transacted by the Stock Fire, and Inland Marine Insurance Companies doing business in the State from 1870 to 1889 inclusive:

Michigan Fire and Inland Business, 1870 to 1889, Inclusive.

-	Number Com-	Risks Written	Premiums	Losses in M	ichigan.
Year.	panies Report- ing.	in Michigan.	Received in Michigan.	Paid.	Incurred.
1870. 1871. 1872. 1878.	59	\$181,607,188 00 186,469,945 00 158,804,755 00 164,478,795 00 162,258,056 78	\$1,618,241 58 1,647,507 24 2,208,735 00 2,505,333 23 2,570,687 68	\$978,589 08 942,946 22 1,266,517 76 1,386,806 47 1,225,872 68	\$989,049 68 1,083,951 54 1,835,407 91 1,496,461 81 1,273,252 66
1875. 1876. 1877. 1878. 1879.		163,574,578 00 145,421,718 31 148,146,379 58 151,339,385 98 161,853,490 78	2,522,605 81 2,104,995 67 1,898,688 78 1,760,347 79 1,829,188 75	1,350,148 05 1,062,109 99 1,819,088 82 911,987 41 1,084,005 69	1,871,084 69 1,047,873 12 1,360,658 22 982,862 45 1,028,996 05
1980. 1981. 1882. 1883. 1884.	129 129 130	184,366,708 84 192,545,901 47 217,098,440 91 226,976,326 00 287,246,726 00	2,084,088 67 2,419,101 01 2,860,694 54 3,243,667 42 3,387,946 20	840,977 59 1,589,950 58 1,426,105 52 1,648,793 33 2,835,677 96	957,526 17 1,579,278 39 1,478,929 11 1,717,804 47 2,405,973 75
1885. 1896. 1887. 1888.	187 187 142	229,188,597 00 242,821,531 95 243,636,511 77 255,047,544 54 275,519,744 89	3,274,608 83 3,351,785 68 3,400,419 13 3,571,988 02 8,782,440 51	1,894,298 86 2,082,858 86 2,007,294 80 1,684,858 48 1,689,214 07	1,988,664 85 2,010,205 10 1,989,229 00 1,719,745 52 1,709,014 12

Michigan Inland Marine Business, 1870 to 1889, Inclusive.

Yeur.	Number Com- panies Report- ing.	Inland Risks Written.	Inland Premiums Received,	Inland Losses Paid
1870 1871	12 5 14	\$6,185,565 4,194,560 14,593,109	\$48,169 88 74,500 67 212,970 50	\$51,618 28 24,824 68 90,509 98
1878	17 16 16	18,667,255 12,801,012 10,846,667 7,057,114	258,606 47 238,798 31 180,862 88 111,850 16	147,446 44 126,180 58 96,890 71 52,691 04
1877 1878 1879	18 15 22 22	9,599,387 11,557,618 13,145,624	96,880 01 80,930 87 76,422 58	78,421 88 81,105 01 42,829 92
1890	25 26 28 17	16,808,428 12,858,109 15,506,950 15,984,602 15,962,784	95,886 70 115,014 78 150,001 19 128,449 40 162,271 19	61,105 50 46,256 66 58,294 05 107,744 64 79,586 42
1885	16 15 17	11,007,580 16,085,298 12,687,084 13,782,945	97,887 24 120,207 21 99,154 23 123,849 10	48,154 71 66,359 51 114,742 81 68,275 87
Totals	17	25,970,955 \$268,552,491	192,810 61 - · - \$2.658,920 48	\$1,489,250 44

Average Rate of Premiums Charged on Fire and Marine Business, 1871 to 1889 Inclusive.

		, , , , , , , , , , , , , , , , , , ,	Michigan Business.			
Years.	Companies.	Number.	Risks Written.	Premiums.	Average Rate Charged.	
· -	Michigan Stock Companies.					
372		3 3 8 3	\$18,901,201 00 19,086,892 00 17,134,888 00 18,082,909 00 18,858,841 00	\$250,708 07 277,258 56 277,409 08 820,871 92 287,804 92	1.8 1.4 1.6 1.7 1.5	
77		2 2 2	12,024,515 00 12,136,235 00 10,778,817 00 12,262,679 00 10,312,105 00	174,418 02 149,890 57 119,771 58 115,449 50 96,987 15	1.4 1.2 1.1 .9	
82 83.		3 3	12,420,945 00 14,876,254 00 14,991,950 00 15,751,847 00 18,466,909 00	148,547 27 185,090 05 178,078 75 225,433 58 273,741 57	1.1 1.2 1.1 1.4 1.4	
87. 88		3 3	21,418,083 00 20,185,858 00 22,188,651 00 24,640,070 00	283,571 96 277,981 94 303,612 52 852,902 12	1.8 1.8 1.8 1.4	
	Companies of Other States.		101 700 107 00	1 405 400 48		
772		92 96	101,569,197 00 120,544,617 00 130,871,714 00 120,871,618 00 123,899,886 00	1,197,169 45 1,652,772 26 1,983,423 67 1,867,877 18 1,856,179 11	1.1° 1.8° 1.4 1.5- 1.41	
77. 78. 79.		118 101 113 106 109	108,827,015 00 116,210,426 00 118,928,589 00 125,063,912 00 147,828,614 78	1,534,742 82 1,473,949 45 1,858,579 89 1,890,877 11 1,619,594 48	1.42 1.26 1.14 1.11 1.00	
83		98 101 94	147,723,627 00 158,888,602 87 154,504,818 00 169,191,640 00 162,059,736 00	1,782,886 88 2,045,986 61 2,242,194 21 2,857,809 48 2,238,755 81	1.2 1.2 1.4 1.3 1.3	
987 388		111 109 114 114	178,692,907 78 177,856,822 18 180,283,800 00 192,229,864 38	2,363,281 01 2,378,309 91 2,440,877 15 2,503,644 52	1.33 1.84 1.33 1.33	

^{*} Average Fire Rate, 1.21.

[†] Average Fire Rate, 1.37.

Average Rate of Premiums-Continued.

1		Mic	Michigan Business.		
Years.	Companies.	Number.	Risks Written.	Premiums.	Average Rate Charged
	Foreign Companies.	' !			
		5	\$15,899,545 00	\$199,629 72	1.2
		. 10	18,728,246 00	280,635 80	1.49
		ii ii l	16,095,860 00	254,754 86	1.56
		13	16,937,002 00	277,884 78	1.6
		13	19,870,074 00	854,905 79	1.78
	· · · · · · · · · · · · · · · · · · ·	14	21,157,742 00	344,781 66	1.69
			19,799,718 00	274,798 71	1.8
		16	21,632,028 00	282,196 37	1.30
		18	24,526,898 00	323,362 14	1.81
		. 22	26,225,987 00	967,506 39	1.40
		24	80,280,718 00	448,585 05	1.46
		. 28	43,828,584 54	629,617 88	1.43
		26	56,579,558 00	823,394 46	1.4
• • • • • • • • • • • • • • • • • • • •			52,308,239 00	804.708 19	1.58
	· · · · · · · · · · · · · · · · · · ·	24	48.656.952 00	762,111 95	1.56
i					
,		.: 28	42,670,844 56	704,569 72	1.68
 		. 25	45,994,336 64	758,177 28	1.6
· • • • • • • • • • • • • • • • • • • •		. 35	12,675,098 65	827,498 35	1.57
9		. 25 1	58.609.810 01	875.493 87	1.82

[‡]Average Fire Rate, 1.65.

Table No. II shows the standing of the Stock Fire, Fire-Marine & Marine Insurance Companies doing business in Michigan in 1889 as compared with 1888 to be as follows:

Michigan Joint Stock Fire and Marine Companies.

	1888.	1889.
Number of companies Paid Capital Re-insurance reserve Unpaid losses Other liabilities	3 \$950,000 354,172 34,754 262	\$950,000 402,280 52,098 5,548
Total liabilities, including capital Admitted assets Surplus on policy-holders' account Surplus over capital	1,389,188 1,987,977 1,548,789 598,789	1,409,908 2,016,545 1,556,639 606,689
Joint Stock Companies of other States.	-	
	1888.	1889.
Number of companies Paid capital Re-insurance reserve. Unpaid losses.	\$54,357,210 58,290,419 6,064,759	110 \$58,557,210 60,369,200 6,514,837
Other liabilities. Total liabilities, including capital and excluding liability on special deposits. Admitted assets Surplus on policy-holders' account	1,681,582 119,129,687 156,528,259 91,750,880	1,878,245 121,246,399 157,678,847 89,989,657
Surplus over capital. Assets not admitted Special deposits. Liability on special deposits.	37,898,620 442,508 2,462,669 1,214,882	36,705,946 390,849 2,572,045 1,078,098

Foreign Fire and Marine Companies.

	1888.	1889.
Number of companies Deposit capital Re-insurance reserve Unpaid losses	\$5,000,000 20,098,864 2,774,216	25 \$5,000,000 21,167,090 2,820,458
Other liabilities. Total liabilities, including deposit capital and excluding liability on special	982,991	1,851,615
deposits. Admitted assets. Surplus on policy-holders' account.	27,817,129 39,642,347 17,825,218	28,949,421 41,318,756 17,869,885
Surplus over deposit capital	12,325,218 162	12,369,335 2,696
Special deposits Liability on special deposits.	4,980,846 1,588,941	5,172,488 1,389,782

Summary of the three foregoing Tables, showing the standing of all the Joint Stock Fire and Marine Companies, December 31, 1889, as compared with that of 1888.

	1888.	1889.
Number of companies. Paid capital Re-insurance reserve. Unpaid losses.	189 \$60,807,210 78,748,454 8,878,728	138 \$59,507,210 81,938,540 9,387,398
Other liabilities Total liabilities, including capital and excluding liability on special deposits Admitted assets Burplus on policy-holders' account	2,614,885 147,785,954 198,108,582 110,624,887	3,285,408 151,605,726 201,014,147 108,915,631
Surplus over capital Assets not admitted Special deposits Liability on special deposits	50,317,627 442,670 7,443,515 2,753,278	49,681,919 393,545 7,744,583 2,462,825

Table III shows the nature and amount of the assets of all the Stock Fire, Fire-Marine and Marine Insurance Companies doing business in this State for the year 1889 as compared with 1888 as below:

Michigan Joint Stock Fire and Marine Companies.

	1888.	1889.
- '	t	
Number of companies	8	3
Real estate	\$83,308	\$80.626
Bond and mortgage loans.	1.471.472	1,572,346
United States bonds	32,400	-,,
Corporation and municipal bonds	72,975	69,475
Loans on collateral security	78,000	94,300
Cash in companies' office or in banks	101,983	80,005
Premiums due and unpaid	58,099	78,542
Miscellaneous.	44,740	46,250
Total assets	\$1,937,977	\$2,016,544
Increase in 1889.		78, 567

Joint Stock Companies of other States.

	1888.	1889.
Number of companies. Real estate. Bond and mortgage loans. United States bonds Corporation and municipal bonds. Loans on collateral security Cash in companies' offices and banks. Premiums due and unpaid. Miscellaneous.	19,882,216 66,458,210	\$14,201,884 82,001,981 16,406,778 72,441,127 5,296,516 8,883,694 8,670,731 2,148,299
Total assets. Increase in 1899.	\$158,985,925 ¹	\$160,250,891 1,264,965

Foreign Companies.

	1888.	1889.
Number of companies. Real estate Bond and mortgage loans. United States bonds Corporation and municipal bonds. Loans on collateral security. Cash in companies, offices and banks. Premiums due and unpaid. Miscellaneous	25 \$4,445,531 \$,571,200 17,879,786 11,454,918 89,500 8,423,101 3,409,391 849,767	\$5,119,009 \$,737,900 16,299,408 13,628,880 111,000 \$,287,042 \$,935,064 \$,777,940
Total assets. Increase in 1889.	\$44,623,194	\$46,491,248 1,868,049

Summary of the foregoing tables, showing the aggregate amount and nature of assets of all Joint Stock Fire and Marine Insurance Companies doing business in Michigan in 1889 compared with that of 1888.

•	1888.	1889.
Number of companies	189 \$18,526,766 36,488,459 37,744,408	138 \$19,401,468 87,812,227 82,708,186
Corporation or municipal stocks or bonds. Loans on collateral security. Cash in companies' offices or in banks. Premiums due and unpaid. Miscellaneous.	5,788,606 14,021,582	86,134,462 5,501,816 12,250,682 12,879,856 2,570,482
Total assets Increase in 1849	\$205,547,097	\$208,758,679 8,211,582

Table IV shows the nature and amount of the liabilities of the Stock Fire, Fire-Marine and Marine Insurance Companies doing business in this State during the year 1889 as compared with 1888, as follows:

Michigan Companies.

	1888.	1899.
Number of companies Unpaid losses. Re-insurance reserve Other liabilities	\$84,756 854,172 262	402,200
Total liabilities, except capital	\$889,186	\$459,908

Companies of other States.

 • • • • • • • •	
1988. 🥷 198	9.
Number of companies	110
	514,887 187,177
	110,206
	<u>:</u>
Total liabilities, except capital and liability on special deposits	762,282

Foreign Companies.

						1888.	1889.
· —		-	-				
Number of companies.					!	. 25	95
Unpaid losses	•••••••				· · · · · · · · · · · · · · · · · · ·	\$2,774,215	\$2,820,458
Re-insurance reserve		. 			•	19,634,095	20,684,884
Other liabilities	· · · · · · · · · · · · · · · · · · ·			· • • • • • • • • • • • • • • • • • • •	!	1,447,760	1,884,810
Total liabilities, exo	ept capital	and liabilit	y on spe	cial deposi	t a	\$28,856,070	\$25,889,152
						1	

Totals of three foregoing Tables.

	1888.	1889.
Number of semination	139	128
Number of companies Unpaid losses Be-insurance reserve	\$8,878,728 71,319,585	\$9,887, 898 74,228,822
Other liabilities.	10,088,755	10,950,125
Total liabilities, except capital and liability on special deposits	\$9 0,282,018	\$94,561,840

Table V exhibits the sources of income of the Stock Fire and Marine Insurance Companies for 1889 and is compared with that of 1888, in the following abstract from the table:

Michigan Companies.

ì	1888.	1889.
Number of companies Fire premiums Inland and marine premiums	\$577,685 57,645	\$623,136 107,048
Total premiums Interest on mortgages Interest on bonds and dividends on stocks, etc Rents From all other sources.	\$635,830 69,266 26,608 1,446 57,404	\$780,184 104,620 15,075 1,889 4,615
Total income Increase in 1889	\$790,054	\$855,888 65,829

Companies of Other States.

	1888.	1889.
Number of companies Fire premiums Inland and marine premiums	\$63,074,617 4,617,997	110 \$64,705,784 8,574,109
Total premiums Interest on mortgages Interest on bonds and dividends on stock, etc. Rents. From all other sources	\$67,692,614 1,848,041 4,828,568 515,225 186,104	\$68,279,892 1,665,25\$ 4,588,094 554,682 152,450
Total income. Increase in 1889.	\$74,565,547	\$75,285,871 667,824

Foreign Companies.

	1888.	1889.
Number of companies.	25 \$25,997,761	25 \$27,199,664
Fire premiums. Inland and marine premiums.	2,135,756	2,408,589
Total premiums	\$28.133,517 282.676	\$29,606,233 166,121
Interest on mortgages. Interest on bonds and dividends on stocks, etc	912,121 177,854	1,168,148 198,185
From other sources	18,093	80,834
Total income Increase in 1889	\$29,519,261	\$31,219,471 1,700,210
Tificisation, til 1000		1,700,210

Aggregate of the cash income of all the Stock Fire and Marine Insurance Companies, taken from the three foregoing tables:

1889 1888	\$107,310,726 104,874,862
Increase 1889 over 1888	\$2,435,864

Table VI shows the nature of the expenditures of the Stock Fire, Fire-Marine, and Marine Insurance Companies doing business in Michigan for the year 1889, compared with that of 1888, as follows:

Michigan Companies.

:	1888.	1889.
Number of companies Dividends Fire losses Marine losses	\$45,000 277,897 28,664	3 \$79,000 383,638 70,541
Commissions and brokerage Office salaries Taxes Other expenses	109,987 32,271 20,050 49,925	122,184 37,999 26,981 61,094
Total expenditures.	\$568,794	\$ 781, 38 7

Companies of other States.

The state of the s	1888.	1889.
•	1	
Number of companies	111	110
Dividends	\$5,413,508	\$5,703,489
Fire losses.	36,438,483	39,506,028
Fire losses	3,504,213	3,043,886
Commissions and brokerage	12,519,618	12,967,614
Office salaries	5,117,416	5,457,985
Taxes Other expenses.	1,531,380	1,636,918
Other expenses	5,296,095	5,298,761
Total expenditures	\$69,815,708	\$ 78,609,681

Foreign Companies.

	1888.	1989.
Number of companies. Dividends	25	25
Kire losses. Marine losses.	\$15,762,095 925,495	\$17,972,460 1,2 23, 612
Commissions and brokerage	5,054,288 1,827,891	5,408,541 1,938,859
Taxes Other expenses	665,185 1,551,886	721,872 1,650,197
Total expenditures.	\$25,786,285	\$28,910,541

				•	
Aggregate of the expen	ditures of all the	companies taken fr	rom the three f	oregoing tables,	4400 004 000
					\$103,301,006 98,185,782
Increase in 1889 ove	or 1888				\$7,185,876

The following summary of Table VII exhibits the entire business in the United States of the Stock Fire and Marine Insurance Companies doing business in this State, for the years 1888 and 1889; and also gives the ratio of assets to amount at risk, average premium rate on entire business, and on business in Michigan.

It will be seen from this table that the average rate of premium is slightly lower than it was in 1888.

TABLE VII.

		o Arriva		stangard meaning	. 1			Michi	Aic nigan Business Only.	÷
	Year.	Risks in Furce December 31,	Admitted Assets December 31.	Per Cent of Assets to Amount at Risk.	Entire Risks Written.	Premiums Charged Thereon	Average Rate of Premiums.	Risks Written in Michigan,	Premiuns Charged Thereon	Premium Rate in Michigan,
Michigan Companies.	(1888 (1880	\$52,361,568 59,517,482	\$1,987,977 2,016,544	3.38 88.38	\$56,915,028 69,085,275	\$751,659 892,182	1.82	\$22,138,651 24,680,070	\$508,612 \$52,902	1.87
Companies of other States	1888 1886	\$9,368,971,525 10,414,174,726	\$156,528,257 157,678,946	1.67	88,166,461,406 8,194,004,209	\$82,524,946 82,526,128	1.01	\$180,233,799 190,269,885	\$2,440,877 2,463,681	11.88 11.88
Foreign Companies.	1888	\$8,644,876,859 8,928,118,579	\$39,612,847 41,318,756	1.09	\$3,927,727,226 4,243,642,811	\$36,199,808 88,560,720	8.6.	\$52,675,008 58,609,810	\$827,498 875,894	1.57
Totals.	1888.	\$18,066,209,952 14,896,810,787	\$198,108,582 201,014,147	1.52	\$12,151,108,660 12,506,682,295	\$119,475,908 121,979,025	8.5.	\$255,047,544 273,559,765	8,571,988	1.40

Table VIII shows total cash income and expenditures, total cash premiums received, amount paid for losses and expenditures and the various percentages of the same, for 1889 as compared with the same for 1888:

Michigan Companies.

		_
'	1888.	1899.
The state of the s	1000.	1004.
• •		-
Number of companies Total income Total expenditures Per cent of expenditures to income Premiums received	9.	3
Total income	\$790,05 4	\$885,884
Total expenditures	568,794	781.887
Per cent of expenditures to income	71.96	91,29
Premiums received	\$635,381	\$730,184
Losses paid. Per cent of losses to premiums.	306,561	454,180
Per cent of losses to premiums.	48.25	62.20
Expenses paid. Per cent of expenses to premiums.	\$212,232 83,41	\$248,207 83,99
1 of court of expenses we premiume	40.27	0-0,00
· · · · · · · · · · · · · · · · ·		**
		•
Companies of other States.		
<u> </u>		-
·	4000	4000
i	1888.	1889.
	_	•
Vandan of samuation	!	
Number of companies. Total income Total expenditures Per cent of expenditures to income.	111	110
Total income	\$74,565,547 ·	\$75,2 85,871
Por capt of expenditures to income	69,815,703 93,63	78,609,681 97,88
Premiums received	\$67,698,815	\$68,279,892
110001100	401,000,010	400,210,002
Losses paid	39,987,646	42,549,914
Losses paid Per cent of losses to premiums	58.99	62.31
Expenses paid	\$24,462,784	\$25,856,278
Per cent of expenses to premiums	36.18	37.13
· · · · · · · · · · · · · · · · · · ·		
<u> </u>		
Foreign Companies		
Foreign Companies.		
Foreign Companies.		_
Foreign Companies.	 **********************************	-
Foreign Companies.	1888.	- 1889.
Foreign Companies.	1888.	- 1889.
	1888.	1889.
Number of companies.	25	25
Number of companies.	25 \$29,519,261	25 \$31,219,471
Number of companies.	25 \$29,519,261 25,786,285	25 \$31,219,471 28,910,541
Number of companies Total income. Total expenditures Per cent of expenditures to income	25 \$29,519,261 25,786,285 87,25	28, \$81,219,471 28,910,541 92,60
Number of companies.	25 \$29,519,261 25,786,285 87.25	25 \$31,219,471 28,910,541
Number of companies. Total income. Total expenditures. Per cent of expenditures to income. Premiums received.	25 \$29,519,261 25,786,285 87.25 \$28,183,517	\$31,219,471 28,910,541 92,60 \$29,606,283
Number of companies. Total income. Total expenditures. Per cent of expenditures to income. Premiums received.	25 \$29,519,261 25,786,285 87.25 \$28,188,517 16,687,590 59.81	\$81,219,471 28,910,541 92,60 \$29,606,283 19,196,072
Number of companies Total income. Total expenditures Per cent of expenditures to income. Premiums received. Losses paid Per cent of losses to premiums. Expenses paid	\$29,519,261 25,786,285 87,25 \$28,188,517 16,687,590 59,31 \$9,208,363	\$81,219,471 28,910,541 92,60 \$29,606,283 19,196,072
Number of companies. Total income. Total expenditures. Per cent of expenditures to income. Premiums received.	25 \$29,519,261 25,786,285 87.25 \$28,188,517 16,687,590 59.81	25 \$31,219,471 28,910,541 92,60 \$29,606,283 19,196,072
Number of companies Total income. Total expenditures Per cent of expenditures to income. Premiums received. Losses paid Per cent of losses to premiums. Expenses paid	\$29,519,261 25,786,285 87,25 \$28,188,517 16,687,590 59,31 \$9,208,363	\$81,219,471 28,910,541 92,60 \$29,606,283 19,196,072
Number of companies Total income. Total expenditures Per cent of expenditures to income. Premiums received. Losses paid Per cent of losses to premiums Expenses paid. Per cent of expenses to premiums.	\$29,519,261 25,786,285 87,25 \$28,188,517 16,687,590 59,31 \$9,208,363	\$81,219,471 28,910,541 92,60 \$29,606,283 19,196,072
Number of companies Total income. Total expenditures Per cent of expenditures to income. Premiums received. Losses paid Per cent of losses to premiums Expenses paid. Per cent of expenses to premiums.	\$29,519,261 25,786,285 87,25 \$28,188,517 16,687,590 59,31 \$9,208,363	\$81,219,471 28,910,541 92,60 \$29,606,283 19,196,072
Number of companies Total income Total expenditures Per cent of expenditures to income Premiums received. Losses paid Per cent of losses to premiums Expenses paid Per cent of expenses to premiums.	\$29,519,261 25,786,285 87,25 \$28,188,517 16,687,590 59,31 \$9,208,363	\$81,219,471 28,910,541 92,60 \$29,606,283 19,196,072
Number of companies Total income. Total expenditures Per cent of expenditures to income. Premiums received. Losses paid Per cent of losses to premiums Expenses paid. Per cent of expenses to premiums.	\$29,519,261 25,786,285 87,25 \$28,188,517 16,687,590 59,31 \$9,208,363	\$81,219,471 28,910,541 92,60 \$29,606,283 19,196,072
Number of companies Total income Total expenditures Per cent of expenditures to income Premiums received. Losses paid Per cent of losses to premiums Expenses paid Per cent of expenses to premiums.	\$29,519,261 25,786,285 87,25 \$28,188,517 16,687,590 59,31 \$9,208,363	\$81,219,471 28,910,541 92,60 \$29,606,283 19,196,072
Number of companies Total income Total expenditures Per cent of expenditures to income Premiums received. Losses paid Per cent of losses to premiums Expenses paid Per cent of expenses to premiums.	\$29,519,261 25,786,235 87,25 \$28,183,517 16,687,590 \$9,208,363 \$2,71	\$31,219,471 28,910,541 92,60 \$29,606,233 19,196,072 64,83 \$9,714,469 \$2,81
Number of companies Total income Total expenditures Per cent of expenditures to income Premiums received. Losses paid Per cent of losses to premiums Expenses paid Per cent of expenses to premiums.	\$29,519,261 25,786,285 87,25 \$28,188,517 16,687,590 59,31 \$9,208,363	\$81,219,471 28,910,541 92,60 \$29,606,283 19,196,072
Number of companies Total income Total expenditures Per cent of expenditures to income Premiums received. Losses paid Per cent of losses to premiums Expenses paid Per cent of expenses to premiums.	\$29,519,261 25,786,235 87,25 \$28,183,517 16,687,590 \$9,208,363 \$2,71	\$31,219,471 28,910,541 92,60 \$29,606,233 19,196,072 64,83 \$9,714,469 \$2,81
Number of companies. Total income. Total expenditures. Per cent of expenditures to income. Premiums received. Loses paid. Per cent of loses to premiums. Expenses paid. Per cent of expenses to premiums. Totals of three foregoing Tables.	\$29,519,261 25,786,285 87.25 \$28,188,517 16,687,590 \$9,208,983 \$2.71	\$31,219,471 28,910,541 92,600 \$29,606,233 19,196,072 64.83 \$9,714,469 \$2.81
Number of companies Total income. Total expenditures Per cent of expenditures to income. Premiums received. Losses paid Per cent of losses to premiums Expenses paid. Per cent of expenses to premiums. Totals of three foregoing Tables. Number of companies	\$29,519,261 25,786,285 87,25 \$28,183,517 16,687,590 59,81 \$9,208,363 \$2,71	\$31,219,471 28,910,541 92,60 \$29,606,233 19,196,072 64.83 \$9,714,459 32.81
Number of companies Total income Total expenditures Per cent of expenditures to income Premiums received. Losses paid Per cent of losses to premiums Expenses paid Per cent of expenses to premiums Totals of three foregoing Tables. Number of companies Total income	\$29,519,261 25,786,235 87.25 \$28,183,517 16,687,590 \$9,208,363 32.71	\$31,219,471 28,910,541 92,60 \$29,606,233 19,196,072 64.83 \$9,714,469 \$2.81
Number of companies Total income Total expenditures Per cent of expenditures to income Premiums received. Losses paid Per cent of losses to premiums Expenses paid Per cent of expenses to premiums Totals of three foregoing Tables. Number of companies Total income	\$29,519,261 25,786,235 87.25 \$28,183,517 16,687,590 \$9,208,363 32.71	\$31,219,471 28,910,541 92,60 \$29,606,233 19,196,072 64,83 \$9,714,469 32,81
Number of companies Total income Total expenditures Per cent of expenditures to income Premiums received. Losses paid Per cent of losses to premiums Expenses paid Per cent of expenses to premiums Totals of three foregoing Tables. Number of companies Total income	\$29,519,261 25,786,235 87.25 \$28,183,517 16,687,590 \$9,208,363 32.71	\$31,219,471 28,910,541 92,60 \$29,606,233 19,196,072 64.83 \$9,714,469 \$2,91 1889.
Number of companies. Total income. Per cent of expenditures to income. Premiums received. Losses paid Per cent of losses to premiums. Expenses paid. Per cent of expenses to premiums. Totals of three foregoing Tables. Number of companies Total income. Total expenditures Per cent of expenditures to income. Per emiums received.	\$29,519,261 25,786,235 \$7,25 \$28,183,517 16,687,590 59,31 \$9,208,383 32,71 1888. \$104,874,963 96,165,732 96,965,467,668	\$31,219,471 28,910,541 92,60 \$29,606,233 19,196,072 64,83 \$9,714,469 32,81
Number of companies Total income Total expenditures Per cent of expenditures to income Premiums received. Losses paid Per cent of losses to premiums Expenses paid Per cent of expenses to premiums Totals of three foregoing Tables. Number of companies Total income Total expenditures Per cent of expenditures to income Per mums received.	\$29,519,261 25,786,235 \$7,25 \$28,183,517 16,687,590 59,31 \$9,208,383 32,71 1888. \$104,874,963 96,165,732 96,965,467,668	\$31,219,471 28,910,541 92,60 \$29,606,233 19,196,072 64.83 \$9,714,469 \$2,91 1889.
Number of companies. Total income. Per cent of expenditures to income. Premiums received. Losses paid. Per cent of losses to premiums. Expenses paid. Per cent of expenses to premiums. Totals of three foregoing Tables. Number of companies. Total income. Total expenditures Per cent of expenditures Per cent of expenditures Per cent of oxpenditures to income. Premiums received. Losses paid. Per cent of losses to premiums.	\$29,519,261 25,786,235 87,25 \$28,183,517 16,687,590 59,31 \$9,208,363 \$2,71 1888. \$104,874,963 96,165,732 91,69 \$96,467,668 56,981,797 59,10	\$31,219,471 28,910,541 92,60 \$29,606,233 19,196,072 64,83 \$9,714,459 \$2,81 1889. 1889. 1889. 1889. 6,26 \$96,26 \$96,16,510 62,200,166 63,07
Number of companies Total income Total expenditures Per cent of expenditures to income Premiums received. Losses paid Per cent of losses to premiums Expenses paid. Per cent of expenses to premiums Totals of three foregoing Tables. Number of companies Total income Total expenditures Per cent of expenditures to income Premiums received. Losses paid Per cent of losses to premiums Expenses paid	\$29,519,261 25,786,285 \$7,25 \$28,183,517 16,687,590 59,31 \$9,208,363 \$2,71 1888. 1888. \$104,874,963 96,165,732 96,165,732 96,467,668 56,981,797 59,10 \$38,878,890	\$31,219,471 28,910,541 29,600,233 19,196,072 \$4.83 \$9,714,469 \$2.61 1889. 1889. 1889. 1889. 1889. 1889. 1889. 52.61 63.07 55.318,954
Number of companies. Total income. Per cent of expenditures to income. Premiums received. Losses paid. Per cent of losses to premiums. Expenses paid. Per cent of expenses to premiums. Totals of three foregoing Tables. Number of companies. Total income. Total expenditures Per cent of expenditures Per cent of expenditures Per cent of oxpenditures to income. Premiums received. Losses paid. Per cent of losses to premiums.	\$29,519,261 25,786,235 87,25 \$28,183,517 16,687,590 59,31 \$9,208,363 \$2,71 1888. \$104,874,963 96,165,732 91,69 \$96,467,668 56,981,797 59,10	\$31,219,471 28,910,541 92,60 \$29,606,233 19,196,072 64,83 \$9,714,459 \$2,81 1889. 1889. 1889. 1889. 6,26 \$96,26 \$96,16,510 62,200,166 63,07

MUTUAL FIRE INSURANCE COMPANIES.

During the year 1889 three Mutual Fire Insurance Companies and one Mutual Marine Insurance Company were doing business in Michigan. The Mutual Fire Insurance Companies are entitled to write policies on manufacturing risks and their accessories only.

MICHIGAN MUTUAL INSURANCE COMPANIES.

There were during last year sixty-four Mutual Fire Insurance Companies and two Mutual Cyclone, Tornado and Wind Storm Insurance Companies organized under the laws of, and authorized to transact business within, this State.

Since January 1, 1889, six Mutual Fire Insurance Companies have been organized under our laws, and have commenced business, viz.:

Farmers' Home, of Genesee county; office at Flint; June, 1889.

Farmers', of Manistee, Benzie and Mason counties; office at Bear Lake; August, 1889.

Tuscola County Farmers'; office at Caro; September, 1889.

Finlanders', of Houghton county; February, 1890; office at Red Jacket. Farmers', of Mecosta county; March, 1890; office at Big Rapids.

Citizens'; March, 1890; office at Muskegon.

IN HANDS OF RECEIVERS.

On the application of the Commissioner of Insurance two Mutual Fire Insurance Companies have been placed in the hands of Receivers, viz.:

Detroit Mutual, of Wayne, Washtenaw and Lenawee counties, July 11,

1889.

German American, of Wayne, Oakland and Livingston counties; February 14, 1890.

W. S. Walker was appointed Receiver for both companies.

PETITIONS FOR RECEIVERS.

Petitions for the appointment of Receivers for the Farmers' Mutual Fire, of Kalkaska, Missaukee and Wexford counties, and the Farmers' Mutual Fire, of Lake, Osceola and Wexford counties, have been filed in the Circuit Courts for the Counties of Kalkaska and Wexford, respectively, and it is expected that the cases will be heard during the month of April.

WOUND UP BUSINESS.

The Farmers' Mutual Fire Insurance Company, of Gratiot and Isabella counties has wound up its affairs and retired from business.

COMPANIES RE-ORGANIZED.

After thirty years of successful business, the charters of the German Mutual Fire Insurance Company, of Washtenaw county, and of the Washtenaw Mutual Fire Insurance Company, of Washtenaw county, expired by constitutional limitation. Both of these companies have been re-organized under the same names, and are still in full and successful operation.

EXAMINATIONS.

During the past year all but two or three of the Mutual Fire Insurance Companies have been examined by the examiners of this bureau, and in most cases they were found in excellent condition. In a few instances there appears to be a lack of careful business management, both as to the books of the companies and general affairs.

The following, from Table X of this report, shows the membership and amount of risk December 31, 1889, as compared with that for 1888:

	No, of Members.	Amount at Risk.
Farm Mutuals:		
December 31, 1889 December 31, 1888	97,089 98,649	\$161,272,602 155,673,832
Increase in 1889	3,440	\$5,598,77 0
Other Mutuals:		
December 31, 1889	6,048 6,850	\$9,900,942 7,484,467
Decrease in membership. Increase in 1889. Amount in force.	907	\$2,416,475
Total increase.	3,183	\$8,015,245
Total membership and amount at risk December 31, 1889	108,182	\$171,178,544

Table XI exhibits the nature and amount of the resources and liabilities of all the Michigan Mutual Insurance Companies for the year ending December 31, 1889, as follows:

	Farm Mutuals.	Other Mutuals,
Resources: Number of companies. Cash on hand. Assessments outstanding.	\$46,719 47 105,108 41	\$60,672 51 * 486,043 71
Total available resources. Doubtful resources.	\$151,829 88 10,487 95	
Liabilities: Claims for losees, including resisted claims Due and to become due for borrowed money and interest. All other claims	108,478 17	9,425 00
Total liabilities.	\$195,112 24	\$81,084 24
Total available resources of Farmers' Mutual companies Total liabilities of Farmers' Mutual companies	\$151,822 88 195,112 24	
Excess of liabilities over resources reported.	\$43,289 36	ļ -
Total available resources of other Mutual companies. Total liabilities of other Mutual companies.		\$546,916 22 61,084 24
Excess of resources over liabilities.	ļ	\$485,881 98

^{*} Includes premium notes, etc.

Table XII shows the sources of income of the Michigan Mutual Insurance Companies for the year ending December 31, 1889, as follows:

Income.

	Farm Mutuals,	Other Mutuals,
Number of Companies. Cash balance December 31, 1888 Cash premiums. From assessments levied in 1888. From assessments of prior years. From fees and percentages. From all other sources.	7,611 94 215,817 55 62,977 96 18,643 89 109,358 71	\$29,254 25 12,648 40 \$3,865 87 2,077 46 1,040 99 11,875 18 3,682 44
Total income	\$450,894 90	\$194,844 59
Total income of all Michigan Mutuals.		\$644,738 89

Table XIII shows the nature and amount of expenditures of the Michigan Mutual Insurance Companies during the year 1889, as follows:

Expenditures.

	Farm Mutuals.	ther Mutuals.
Number of companies. Losses of 1889 paid. Losses of previous years paid.	54 \$175,280 83 69,229 98	7 \$56,894 64 17,490 82
Total losses paid. Loans Interest Sularies and fees Stationery, postage, printing, etc Miscellaneous	8,057 86 44,866 51	33,480 42
Total expenditures	\$403,748 59	\$128,641 11
Aggregate expenditures.		\$532, 381 70

Table XIV shows the number and origin of fires and amount of losses sustained by Michigan Mutual Insurance Companies during the year 1889, as follows:

•	į	Mutuals.	
•	. :	No.	Amount.
Number of companies reporting Lightning Steam threshers Incendiary	<u> </u>	56 102 43 62	\$21,745 10 14,051 25 30,240 07
Defective chimneys or stovepipes	. 1	158 47 291 258	50,677 45 3,462 66 64,795 48 49,077 12
Total	-	891	\$284,049 18

Compilation of the Business of Mutual Fire Insurance Companies of Michigan—
1860 to 1889- both inclusive.

		Mem	bership.	Risks	in Force.	Asso L	esments evied.	Loss	es Paid.
Number of Companies Organized December 3	•	No. of Compa- nies Re- porting,	Number Reported,	No. of Compa- nies Re- porting.	Amount Reported,	No. of Compa- mes Re- porting.	Amount Reported,	No, of Compa- nies Re- porting.	Amount Reported
30i	3 4	1	470 748	2	\$1,220,644 1,942,308			 <u>1</u>	\$1,065
2	8	3	1,445	1 5	4,430,311			2	2.994
3	24	12	6,388	16	12.365,545	i	\$553 00	. 5	7.117
¥;	24	ii	9,405	21	24,036,524	2	2,678 00	15	12,091
5	24	21	16,583	21	27,745,779	18	27,480 00	14	20,845
6	24	28	21,079	28	36,479,752	17	40,617 00	19	87,885
7	24	23	28,774	23	14,053,474	, 19	47,243 00	20	37,794
8	24	22	26,044	. 22	49,413,549	18	60,117 00	17	45,817
9	25	23	28,649	23	56,059,570	' 20	66,947 00	21	44,766
0	27	27	32,051	27	68,261,456	28	112,211 00	24	90,647
1	28 31	28	35,876	28 31	69,666,181	28	111,247 00	27	85,164
3	31 31	31	39,273 41,587	31	75,508,287 90,525,894	24	140,719 00	29	104,096
4	35	31 35	44,088	35	85,618,781	25	113,450 0 0 135,678 00	255	95,925 109,330
5	38	37	47.254	37	92,204,349	30	157.917 0 0	81	126,788
6	40	40	51.549	40	98.687.036	30	164,645 00	96	150.266
7	41	41	56.880	41	106.036.185	81	161.098 00	37	189,995
8	47	47	62,598	1 47	112,662,690	36	167,384 00	89	139,997
9	48	48	69,535	48	120,247,287	40	210,762 00	48	181,396
0	51	50	76,016	50	129,812,108	46	209,833 06	47	188,652
1	55	58	82,231	58	137,180,268	39	219,476 49	48	194,818
3	59	52	87,082	52	114,007,489	44	199,494 89	49	177,767
3	60	58	91,624	58	151,215,828	58	805,255 20	58	226,662
4	61	52	88 ,73 8	52	149,168,962	46	276,095 51	51	242,764
5	68	58	87,582	58	148,275,408	. 46	279,391 94	51	249,761
6	67	55	91,114	55	152,606,856	46	294,909 96	58	259,650
7	72	60	98.877	60	156,001,365	48	149,651 17	55	247,482
8	76	68	99,999	, 68	168,158,299	55	354,408 82	56	300,343
9 '	79	63	103,132	68	171,178,544	55	341,061 41	60	318,896

MICHIGAN STANDARD POLICY.

This form of fire insurance policy which was adopted by the Insurance Policy Commission on Dec. 26, 1888, went into general use by all of the fire insurance companies authorized to do business in this State (except the county mutuals and the Michigan Millers' Mutual Fire Ins. Co.), on the first day of July last which was the time fixed upon by the Commissioner of Insurance. I am pleased to state that so far as I have been able to learn, the policy has given the best of satisfaction to all persons concerned; the people like it, the agents like it, and I think the companies do also. Other States are adopting similar forms and it will not be a very long time before all fire insurance contracts will be practically the same over the entire country, after which time the construction put upon a policy by the courts of one State will apply to those of all other States having similar forms; this, it is believed, will have a tendency to prevent litigation to some extent.

UNAUTHORIZED INSURANCE.

There is a considerable amount of this sort of business transacted in Michigan, some of which is placed by local agents but more of it through correspondence with outside companies and brokers. During the past year I have secured the arrest and conviction of a number of persons in this State who were engaged in this unlawful business. The Supreme Court of Tennessee has recently rendered a decision holding that a firm of insurance agents who procured a policy for a resident of that State in a company not authorized to transact business in Tennessee were liable to the assured for the amount of his loss under that policy, in default of payment of the same by the insuring company. Not having a copy of the decision before me, I take the liberty to quote from the last report of Hon. R. A. Maxwell, Superintendent of Insurance of the State of New York, as follows:

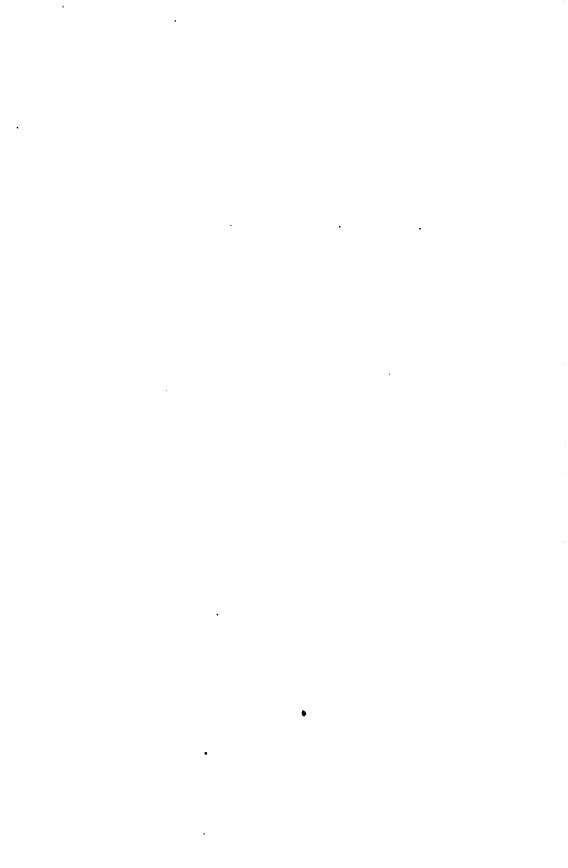
"* * * In connection with this subject it may be mentioned that a very interesting decision was rendered, in January of the present year, by the Supreme Court of the State of Tennessee, which has an important and decidedly serious bearing upon the legal status of agents and brokers acting for unauthorized insurance companies. It seems that one T. L. Morton, of Tennessee, applied to Hart Brothers, insurance agents, for a policy of fire insurance on his stock of goods. They sent him a policy for \$500 in the Lousiana Insurance Company, of New Orleans. The Company had not complied with the insurance laws of Tennessee and had not been admitted to do business in that State. The property was destroyed by fire and the Insurance Company turned out to be insolvent and did not pay the loss. Thereupon Morton sued the insurance agents and recovered judgment against them for damage he had sustained. On appeal the Supreme Court affirmed the judgment, holding that defendants, the agents, were undertaking to do an unlawful and prohibited business; that in such undertaking they must be held to guarantee the solvency of the concern they represent to the extent of the requirements of the Tennessee statutes fixing the minimum amount of capital actually paid up in cash, as the condition to the right of a company to do business in the State, and that losses will be paid there; that the statute referred to was to protect the citizen policy holder and give him redress in the courts of the State; that if the company was not worth this minimum of \$200,000 in actual paid up cash capital, the undertaking of the agents supplies the want for the benefit of the insured, and if a loss occurs the agent must respond to the assured and look to his principal for indemnity; that his wrongful act has brought about the loss and he must sustain it. This decision is replete with good common sense, and as it was reached by the application of well-settled principles of the common law, which prevails in this and other States of the Union as well as in Tennessee, there is reason to hope and believe that the same principle will be maintained and declared by the courts of this and other States whenever a like case shall be brought before them for adjudication. Should the principle thus laid down by the Tennessee Supreme Court become generally known and recognized as law it would be the most effective blow yet struck at underground insurance."

Part II of this report, which will follow soon, will contain detailed statements of the Life Insurance Companies, the Co-operative or Assessment Life and Accident Insurance Associations, and the Fidelity and Casualty Insurance Companies of this and other States, which were doing business in Michigan during the year 1889.

I desire to express my acknowledgment of the service rendered in preparing the statements and tables contained in this volume by Messrs. H. N. Lawrence, deputy commissioner, H. W. Walker, chief clerk, and Miss

Van Wormer, assistant.

Respectfully, HENRY S. RAYMOND, Commissioner of Insurance.



STATISTICAL TABLES

CONNECTED WITH

FIRE INSURANCE,

FOR THE YEAR 1889.

TABLE I. EXHIBIT OF FIRE AND INLAND (See Appendix to this Table

-		
		Fire
		FIIG
N a me.	Location.	
Merne.	Location.	
		kieks Written,
		-
Michigan Companies.		
managan companies		
Detroit Fire & Marine	Detroit	\$8,109,526 00
Detroit Fire & Marine Grand Rapids Fire Insurance Co.	Grand Rapids	4,979,965 00
Michigan Fire and Marine	Detroit	7,830,241 00
_		
Total Michigan Companies		\$20,419,782 00
		_
Companies of Other States.		
Ætna	Unwifoed Conn	#4 100 ACT AA
Ætna Agricultural	Watertown N V	\$4,1 38,66 5 00 872,5 22 00
Amazon	Cincinneti O	1,113,410 00
Amorican	Routon Mass	677,292 00
American American	Newark N J	429,499 00
		420,400 00
American Central	St. Louis, Mo.	828,252 00
American Fire	New York, N. Y:	678,088 00
American Fire	Philadelphia, Pa	5,198,702 00
Anglo Nevada Assurance Cor.	San Francisco, Cal.:	1,342,193 00
American Central American Fire American Fire American Fire Anglo Nevada Assurance Cor. Artisans	Pittsburgh, Pa	135,640 28
		•
Aurora Fire and Marine		520,84 2 0 0
"Boatman's Fire and Marine	. Pittsburgh, Pa	285,647 50
a b Boston Marine. Boylston Broadway	Boston, Mass	
Boylston	Boston, Mass	879,622 00
Broadway	New York, N. Y	182,300 00
D. F. I. O	Dooffele N V	N 740 000 00
Colfin	Can Francisco (Col	2,546,963 00
Citional	Now Vont N V	1,124,459 00 1,215,528 00
(Stigong)	Pittehurgh Pa	1,260,862 00
Buffalo German. California Citizens' Citomerce	Albany N V	540,342 00
		1720,012 00
* Commercial Fire	San Francisco, Cal	795,735 94
Commonwealth.	New York, N. Y	795,735 94 190,500 00
Concordia Fire	Milwaukee, Wis	1,604,068 00
Connecticut Fire	. Hartford, Conn	3,788,048 00
"Commercial Fire Commonwealth Concordia Fire Connecticut Fire Continental	New York, N. Y	3,912,588 00
Cooper Dwelling House Eagle Fire Empire State Equitable Fire and Marine	Dayton, O	1,192,300 00
Dwelling House	Boston, Mass	1,918,075 00
Eagle Fire	New lork, N. 1	349,675 00
Empire State	Drowidence P I	510,450 00
radutable Fire and marine	. Frovidence, K. 1	750,392 00
Functo Fire and Marine	Cincipputi O	697,802 00
Evolunca Fire	Now York N V	750 498 (10)
Formers' Fire	York Pa	406 275 00
Eureka Fire and Marine Exchange Fire Farmers' Fire Farragut Fire	New York, N. Y.	759,486 00 406,275 00 292,480 00
Firemen's	Dayton, O	721,139 00
		•
Firemen's	Newark, N. J	365,235 00
Fireman's Fund	San Francisco Cal	8,898,055 66
Fire Association	Philadelphia, Pa	3,323,040 00
Fire Ins. Co. of the County of Philadelphia		965,235 00 3,898,055 66 8,328,040 00 253,666 00 316,725 00
Firemen's Fireman's Fund Fire Association Fire Ins. Co. of the County of Philadelphia Franklin	Columbus, U	316,7 2 5 00
Franklin Fire	Francis III	1,746,027 06 8,476,504 00
Clampa Amarican	Now Vork N V	9,970,00± UU
Comman Pino	Peoria III	8,968,770 00 596,725 00
German American German Fire German Fire German Fire	Pittahurgh Pa	859.782 OO
VICEINGE FUT		

a Company withdrawn from State. b Did marine and inland business only.

Insurance Business in Michigan During 1889. for Inland Business.)

riness.	Ratio of Loss Paid t		es Paid to	Average	
Premiums Received.	Losses Paid.	Losses Incurred.	Risks Written,	Premiums Received,	Premium Rate in Michigan on Fire Risks.
\$77,240 83 ,	\$27,147 <i>2</i> 7 ·	\$28,377 9 1	.0083	2 51	9.
69,311 57 102,122 65	33,241 06 36,561 68	83,147 48 85,851 98	.0066 .0049	.479 .858	1.8
\$248,674 55	\$96,950 01	\$96,877 37	.0047	.889	1.5
		• • •	<u></u> ,		-
\$78,082 78 8,524 99	\$56,878 27 1,372 43	\$58,055 40 1,256 40	.0187 .0016	.728 .161	1.5
15,722 24	6,524 36	6.348 55	.0058	.414	1.3
8,055 48	5,858 36	5,484 62	.0087	.728	1.2
5,028 64	816 06	316 06	.0007	.062	1.1
9,998 13	1,440 49	1,440 49	.0017	.144	1.2
11,042 29	1,789 45	1,789 45	.0026 .0086	.157 .547	1.6 1.5
81,456 59 27,758 86	44,573 89 13,381 80	44,578 89 18,752 12	.0099	.482	2.0
1,523 61	418 87	418 87	.008	.275	1.1
5,728 40 4,584 98	3,158 49 3,308 96	3,158 49 8,197 77	.006 .0012	.551 .722	1.0 1.7
15,961 55 1.693 41	6,102 29 35 00	6,142 68 35 00	.0089 .0001	.384 .020	1.5
29,010 73	10,772 16	13,686 49	.0042	.371	1.1
29,969 52	15,866 42	12,873 98	.0141	.756	1.5
17,636 52 28,270 13	5,887 78 13,550 74	5,497 11 14,576 87	.0048	.333 .582	1.4
7.013 35	2,183 61	1,587 70	.004	.811	į i .:
18,543 90 1,953 73	9,505 10	10,255 10	.0119	.511	2.3
24,894 62	11,628 54	10,924 75	.0072	.476	· i.
57,063 66	10,787 77	11,091 29	.0028	.188	1.5
62,806 02	46,398 19	41,206 02	.0012	.118	1.6
18,529 76	6,158 48	6,991 11	.0051	.382	1.5
14,593 75 2,869 27	8,308 32 45 80	12,648 59 45 30 :	.0048 .0001	.569 .015	3.
11,038 87	7,368 64	7,368 64	.014	.667	2.1
11,924 48	4,189 52	4,582 02	.0055	.847	1.8
8,972 28 10,297 68 6,708 66	5,925 47 4,426 75	5,983 94	.0085	.660	1.5
10,297 68	4,426 75	4,426 75	.0058	.429 .236	1.3
3,021 18	1,586 14 230 86	1,586 14 230 36	.0039	.076	1.6
9,498 66	2,760 31	2,760 31	.0088	.290	1.2
4,158 74	1,167 99	1,182 24	.0081	.281	1.1
45,953 16 58,190 40	29,442 89 23,867 77	25,635 02 24,379 26	.0088 .0071	.640 .448	1.8 1.6
4.083 38	448 88	631 18	.0017	.111 .374	1.5
8,255 55	1,218 24	1,218 24	,004		}
27,891 50	6,623 92	4,765 99 25,912 55	.0087	.241 ,498	1.8
55,719 98 59,715 47	27,762 45 11,964 86	7,217 87	.0030	.200	1.5
7,857 90	1,653 90	2,114 10	.0027	.210	1.8
4,785 60	2,847 58	1.747 58	.0065	.488	1.8

 \mathbf{D}

TABLE I .-- Exhibit of Fire and Inland Insurance

	•	
	1	Fire
		Fire
. Name.	Location.	-· ·
* Mame.	LOCATION.	
	1	Risks Written.
	i i	
Companies of other States		
Germania Fire Germania Fire and Marine Girard Fire and Marine Glens Falls Granite State Fire	New York, N. Y.	\$8,596,1 59 00
Germania Fire and Marine	Cincinnati, O.	813,058 00
Girard Fire and Marine	Philadelphia, Pa	1,694,688 00 1,148,122 00
Chamita State The	Dortomanth N U	1,148,122 00 587,159 00
		921,198 00
Greenwich	New York, N. V	499 779 00
Guardian Fire	New York, N. Y.	482,772 00 72,700 00 2,481,056 00
Banover Fire	New York, N. Y.	2.481.056 00
Hartford Fire	Hartford, Conn.	7,788,980 00
Greenwich Guardian Fire Hanover Fire Hartford Fire • Hekla Fire	Madison. Wis.	298,291 00
^a Hibernia Home Insurance Company of North America Insurance Company of the State of Pennsylvania Kings County Fire	New Orleans, La	
Income Company of North America	Dhiladalukia Da	10,808,843 00
Insurance Company of the State of Penneulrania	Philadelphia Da	5,564,078 00 560,116 00
Kings County Kire	Recorded N V	560,116 00 118,178 00
ALLEGO COUNTY ENG.	amvomiju, 14. I.m	110,170 00
Liberty Long Island Manufacturers and Builders' Fire Manufacturers and Merchants' Mechanics'.	New York, N. Y.	1,340,792 00
Long Island	Brooklyn, N. Y	367,160 00
Manufacturers and Builders' Fire	New York, N. Y	921,818 00
Manufacturers and Merchants'	Pittsburgh, Pa.	240,660 00
Mechanica'	Philadelphia,Pa	291,998 00
		000 148 00
Mercantile Fire and Marine	Poston Mass	992,447 00
Marchants'	Nowark N. I	1 601 096 75
Merchants'	Providence, R. I.	824,402 00 1,691,026 75 661,217 00
Mercantile Merchante Merchante' Milwaukee Mechanics'	Milwankee, Wis.	1,929,996 00
		2,020,000 00
National Fire National Fire Newark Fire New Hampshire Fire New York Fire	Hartford, Conn.	3,646,450 00
National Fire	New York, N. Y	214,210 00 582,818 3×
Newark Fire	Newark, N. J	582,818 8×
New Hampshire Fire	Manchester, N. H.	2,203.898 00
		289,888 00
Now York Rowert Fire	Now York N V	Utto and TA/
Nigona Rica	New York N V	962,283 (0) 3,722,274 (0) 235,784 (0)
North American	Boston, Mass.	235 784 (0)
New York Bowery Fire Niagara Fire North American Northwestern National Ohio	Milwaukee, Wis.	8,166,925 00
Ohio	Dayton, O.	1,007,751 00
Ohio Farmers	Lekoy, O	14,905,837 00
Urient	Hartford, Conn.	2,415,128 00
Dark Fire	Now York N V	481,183 00
Ohio Farmers. Orient Pacific Fire. Park Fire. Packers and Provision Dealers'	Chicago, Ill.	85,491 OO 210,940 OO
		MINIOTO (N)
Pennsylvania Fire People's'. People's Fire. People's Fire. Phenix	Philadelphia, Pa	1,836,675 00
Peoples'.	Pittsburgh, Pa	834,186 40
People's Fire	Manchester, N. H	834,196 40 1,127,211 91 881,671 00 5,546,065 00
People's Fire	New York, N. Y	381,671 00
rnema	prooklyn, N. Y	5,546,065 00
Phoenix	Hartford Conn	7 949 995 /\
Providence Washington	Providence, R. I.	7,243,385 OO 970,520 OO
Phœnix. Providence Washington Prudential Fire.	Boston, Mass.	169.500 00
Prudential Fire	New York, N. Y	169,500 OO 149,600 OO
Prudential Fire Reading Fire	Rending, Pa.	343,382 00
n 1	P. 1 . 1 . 1	
Rochester German	Hochester, N. Y	2,179,077 00
Someter	New York, N. Y	483,859 OO 1,593,549 OO
Rochester German Rutgers Fire Security Security Springfield Fire and Marine	Cincinneti O	1,598,549 OO 697,802 OO
Springfield Fire and Marine	Springfield Moss	2,846,948 OO
Negating and the Control of the Cont	Managareta, Manon.	a,oto,mo (A)
Spring Garden	Philadelphia, Pa.	729.065 OO
Standard Fire.	New York, N. Y	207,885 00
St. Paul Fire and Marine	St. Paul, Minn	1,523,580 00
Spring Garden Standard Fire St. Paul Fire and Marine Sun Teutonia Fire	San Francisco, Cal	347,492 OO
Teutonia Fire.	Philadelphia, Pa	135,305 00

^a Company withdrawn from State.

Business in Michigan During 1889.—Continued.

usiness.			Ratio of Lo	ss Paid to	Average
Premiums Received,	Losses Paid,	Losses Incurred.	Rieks Written.	Premiums Received.	Premium Rate in Michigan on Fire Risks
\$43,295 09 11,113 94	\$17,172 14 1 2,661 58	\$19,189 87 2,701 65	.0047	.898	1.: 1.:
17,568 72 10,970 10 6,271 21	2,819 90 4,844 17 4,087 87	2,701 65 2,319 90 4,344 17 4,587 87	.0032 .0013 .0087 .0076	.289 .126 .392 .651	1.
5,084 75	4,862 97	2,847 82	.0112	.956	1.
815 52 - 85,273 05	11,775 56	10,994 22	.0048	.883	1. 1.
97,868 88 4,782 85	58,434 59 1,159 32	68,852 85 1,159 82	.0007 .0089	.597 .242	1. 1.
117,214 92 87,889 56	72,801 69 58,170 76 7,462 50	75,273 29 55,763 23	.0070 .0095	.621 .604	1. 1.
7,697 60 1,228 20	7,462 50 3,487 50	4,288 98	.0183	.969 2.800	1.
28,496 23 3,152 90	9,454 65 188 21	4,994 65 90 88	.0070 .0005	.881 .059	2,
9,514 32 2,383 24	3,755 28 1,580 97	4,126 88 1,558 97 756 74	.0040	.394 .655	1.
2,646 08	756 74 _!	1	.0029	.409	
11,358 06 10,405 77	4,648 44 ¹ 7,024 40	4,582 40 4,786 78	.0046	.400 .675	1.
23,088 86 10,417 95 27,099 87	8,688 12 4,189 52 8,390 19	7,296 27 4,585 02 8,390 19	.0051 .0062 .0048	.874 .397 .309	1. 1. 1.
57,593 90 2,557 67	17,200 27 3,678 10	19,698 59 2,178 10	.0047 .017 .0054	.298 1.486	1. 1. 1.
2,557 67 7,465 14 23,954 72 3,406 98	3,673 10 2,904 08 5,883 29 705 00	2,858 12 7,478 54 805 00	.0054 .0026 .0024	.389 .245 .207	1. 1.
11.181 54	4,157 80 37,685 67	4,907 37 37,760 11	.0043	.871	1.
71,496 01 2,660 92	2,601 49	1,118 99 '	.0101	.526 .978	1
34,984 20 12,212 62	12,848 19 5,524 10	17,285 49 6,194 25	.0089	.858 .452	1.
119,704 88 34,764 19	57,125 65 13,764 45	57,125 65 15,436 87	.0089 .0056	.477 .895	1.
5,213 96 785 03 - 2,221 71	484 05	2,222 88	.0010	.092	1.
	838 98	888 98	.0016	.152	1.
88,578 77 18,702 00 16,058 92	11,976 78 8,310 45	10,682 87 9,810 45 6,656 90	.0065	.353 .606	1 1 1
5.7U% iN	8,310 45 8,155 60 673 78	906 60	.0072	.507 .177	
83,345 43	\$8,370 58	34,127 45 44,025 28	.0060	.400 .481	• 1
93,439 83 12,209 74 2,908 80	44,958 28 4,001 14 103 36	3,996 14 103 36	.0041	.827 .085	i
1,786 62 3,684 57	313 40	312 03	.0000	.085	1
27.748 47	8,420 55	8,269 75	.0038	.303	1.
5,128 05 21.571 25	426 86 10.706 62	11.609 62	.0008 800.	.083 .496	!
8,972 28 46,278 64	5,925 47 15,084 77	5,863 94 14,462 65	.0085 .6053	.664 .325	, 1.
9.738 22	10,002 05	10,169 85	.0197	1.027	1.
2,055 66 25,621 13	383 75 14,856 70	478 75 14,998 27	.0018	.186 .579	1
4,145 85 1,850 30	2,244 24 678 78	2,244 24 678 78	.0064 .0060	.541 .502	1.

Fire

TABLE I.—EXHIBIT OF FIRE AND INLAND INSURANCE

		17	ıre
3.5			
Name.	Location.		
		Risks Written.	
	•		
Companies of other Sta	ites.		
Teutonia Fire and Marine Tradera. Union. Union. Union	Dayton, O.	\$815,185 2,208,634	00
Traders	Chicago, III	2,208,634	00
Union	San Francisco, Cal	1,628,650	00
Union.	Puffels N V	932,450 227,291	200
Union Fire	винаю, м. 1	227,291	w
United Firemen's. United States Fire. Western Westchester Fire. Williamsburgh City Fire.	Philadelphia, Pa.	875.750	00
United States Rive	New York N. V.	875,750 887,902	50
Western	Pittsburgh, Pa	451,627	ÕÕ
Westchester Fire	New York, N. Y	8,713,550	00
Williamsburgh City Fire	Brooklyn, N. Y	1,638,494	00
(-,,	
	•		
Totals—Companies of other States		\$179,282,627	38
			
MUTUAL FIRE COMPANIES OF OT	THER STATES.		
	1		
Minneapolis Mutual Mutual Fire. Western Manufacturers' Mutual Ins. Co.	Minneapolis, Minn.	\$344,990	00
Mutual Fire	Chicago, Ill	2,490,833	58
Western Manufacturers' Mutual Ins. Co	Chicago, Ill	781,851	25
	!		
Totals—Mutual Companies		\$3,617,674	83
	_		
-			
Companies of Foreign Gove	rnments.		
	_		
British America Assurance Co	Toronto, Can	\$1,K55,582	00
British and Foreign Marine (limited).	Liverpool, Eng.		-22
City of London Fire (limited)	London, Eng	431,674	w
British America Assurance Co British and Foreign Marine (limited). City of London Fire (limited). Commercial Union Assurance Co Guardian Life and Fire Assurance Co.	London, Eng	5,295.212 1,102,396	00
Guardian Line and Fire Assurance Co		1,102,380	AT
Hamburg Bremen, Kire	Hamburg, Ger.	1,756,181	00
Imperial Fire	London, Eng.	1.776.448	00
Lancashire	Manchester, Eng.	2,064,101	ÕÕ
Lion Fire	London, Eng.	1,776,443 2,064,101 595,850	00
Hamburg Bremen, Fire. Imperial Fire. Lancashire Lion Fire Liverpool and London and Globe.	Liverpool, Eng.	5,029,515	00
T 1 A A A	· · · · · · · · · · · · · · · · · · ·		
London Assurance Corporation	London, Eng.	1,614,661 2,650,542	00
London and Lancashire, Fire	Liverpool, Eng	2,650,542	00
h Marina (limited)	London Fra	·	
London Assurance Corporation London and Lancashire, Fire b Mannheim b Marine (limited) North British and Mercantile	London Eng	5,416,011	ññ
Northern Assurance ('o Norwich Union Fire Phœnix Assurance Co Queen Royal	London, Eng.	2,076,921 1,728,657 2,286,707 2,347,930 2,595,476	56
Norwich Union Fire	Norwich, Eng.	1.728,657	ŏŏ
Phoenix Assurance Co	London, Eng.	2,286,707	ÕÕ
Queen	Liverpool, Eng.	2,347,930	00
Royal	Liverpool, Eng.	2,595,476	44
Scotush Union and National	London Flor	785,980	00
Transationtic Fire	Homburg Con	5,928,190 782,350	00
h Union Marina (limited)	Liverpool Fre	182,330	00
Scottish Union and National. Sun Fire Office. Transatlantic Fire. b Union Marine (limited) Western Assurance Co.	Toronto Can	1,776,109	ŌŌ
		2,110,200	•••
-		-	
Totals (Foreign companies		\$49,896.42D	91
Totals Companies of other States		\$49,896,429 179,282,627	38
(Michigan companies		20,419,732	00
			-
Aggregates of stock companies Mutual companies of other States		\$249,548,789	
Mutual companies of other States		3,617,674	83
<u></u>	-		
Totals—Stock and Mutual companies		\$258,166,464	12
	'		

b Did marine and inland insurance only.

Business in Michigan During 1889.- Concluded.

	-	-			·= = I
Business.			Ratio of Lo	es Paid to 	Average Premium Rate
Premiums Received.	Losses Paid,	Losses Incurred,	· Risks Written	Premiums Received,	in Michigan on Fire Risks,
\$10,401 61 48,353 02 28,827 56 13,563 23	\$6,254 55 \$0,657 05 22,784 24 10,841 95	\$6,254 55 27,761 58 24,106 74 6,579 08	.0076 .0138 .0140 .0116	.601 .634 .790 .797 .338	1.27 2.18 1.77 1.45
2,872 58 4,664 68 2,676 06 5,466 00 48,621 05 15,894 54	957 75 311 46 11 50 8,723 21 13,653 19 5,577 12	967 75 661 46 11 50 3,723 21 15,274 98 6,511 94	.0008 .0008 .0008 .008 .008	.066 .004 .350 .280 .350	1.24 .79 1.21 1.30
\$2,465,425 86	\$1,151,027 88	\$1,138,196 91 -	.0064	.486	- 1.87 -
\$7,844 98 51,842 94 15,670 19	\$8,196 18 30,592 21 2,753 14	\$8,919 88 24,908 42 1,099 78	.0288 .0122 .0065	1.044 .590 .175	2.28 2.08 2.00
\$75,857 46	\$41,541 58	\$84,928 08	.0114	.551	2.08
\$35,902 21	\$12,526 92	\$11 268 20	,008	.854	1.90
8,912 45 92,055 79 17,255 41	5,633 91 48,048 44 5,849 89	4,706 88 45,223 08 4,481 36	.0180 .0081 .0048	.682 .467 .310	2.06 1.78 1.56
29,274 08 37,687 17 39,584 99 7,433 46 86,654 08	9,248 47 19,867 48 12,621 87 4,479 56 24,128 01	8,138 47 19,067 47 8,491 38 4,741 28 22,468 01	.0052 .0109 .0061 .0075	.315 .513 .327 .602 .278	1.66 2.12 1.87 1.24 1.72
25,607 40 51,465 86	6,898 05 16,169 44	5,847 05 15,857 71	.0042 .0061	.269 .814	1.58 1.94
92,241 98 36,979 17	44,058 66 9,504 64	44,438 21 6,709 12	.0081	.477 .257	1.85 1.78
83,857 76 85,048 98 47,020 20 86,506 80	15,282 68 7,350 44 21,752 69 21,464 80	10,812 42 7,479 00 19,738 69 19,004 30	.0088 .0082 .0092 .0082	.458 .209 .462 .587	1.98 1.58 2.00 1.40
9,578 89 68,189 00 9,860 68	6,276 63 28,091 00 3,724 07	5,878 10 28,852 00 3,768 56	.0079 .0047 .0047	.655 .412 .887	1.22 1.14 1.19
27,569 28	7,507 28	5,238 43	.0042	.272	1.55
\$826,029 49 2,465,425 86 248,674 55	\$324,473 88 1,151,027 88 96,950 01	\$300,666 72 1,138,196 91 98,877 37	.0065 .0064 .0047	.392 .466 .389	1.65 1.37 1.21
\$3,540,129 90 75,857 46	\$1,572,451 77 41,541 58	\$1,585,741 00 34,928 08	.0068 .0114	. 444 .551	1.41 2.08
\$3,615,487 36	\$1,618,998 30	\$1,570, 669 08	.0068	.446	1.42

APPENDIX TO TABLE I.

	:	i nlan d
Name.	Location.	=
		Risks Written,
Detroit Fire and Marine	Detroit	\$1,952,887 00
Michigan Fire and Marine.	Detroit	2,307,951 00 11,302,963 00
* Boston Marine	Mass.	64,625 00
Commercial Mutual	New York	567,680 00
Greenwich Insurance Company of North America	New York	15,150 00
Manufacturers and Merchants'	Ponneylvania	94,576 00 118,270 00
Mercantile	Cleveland, O.	461,143 00
Mercantile St. Paul Fire and Marine	St. Paul, Minn.	268,550 00
Union	Philadelphia, Pa.	104,290 00
British and Foreign Marine	Liverpool, Eng.	2,232,982 00
Commercial Union Assurance Co	England.	4,694,881 00
Mannheim Marine (limited)	London, Eng	858,601 00 676,926 00
Union Marine (limited)	England.	47.170 00
Western Assurance ('ompany	Toronto, Canada	702,870 10
Totals .		\$25,970,955 10
RECAPITULATION.		
	•	
Michigan Companies		\$4,260,838 00 12,997,237 00
Companies of other States. Foreign Companies.	··	8,713,380 10
Totals		\$25,970,955 10

a Company withdrawn from State.

APPENDIX TO TABLE I.

larine Business.	rine Business.		Ratio of Lo	ss Paid to	Average	
Premiums Received.	Losses Paid.	Losses Incurred.	Rieks Written.	Premiums Received,	Premium Rate in Michigan on Inland Risks,	
\$35,646 61 68,580 96 11,157 08 746 04	\$19,218 81 84,005 96 10,203 60 None.	\$29,830 71 50,158 80 10,203 60 None.	.009 .0147 .0009	.589 .494 .914	1.82 2.97 .09 1.13	
11,305 85	900 17	6,000 00	.0015	.079		
51 40 897 74 646 59 12,317 78 909 95	18 95 506 88 197 76 9,775 35 881 97	18 95 506 88 1,447 76 16,534 55 381 97	.0012 .0053 .0016 .0212 .0014	.871 .551 .906 .798 .420	.12 .94 .54 2.67	
185 98 6,644 08 28,689 18 2,454 32 9,737 61	900 00 1,506 82 32,292 32 5,475 97 1,762 00	\$00 00 2,795 82 \$2,292 32 5,475 97 11,677 00	.0028 .0006 .0068 .0152 .0025	1.621 .227 1.125 2.285 .179	.17 .29 .61 .68 1.44	
62 74 2,276 4 5	214 84	5,648 79	.0008	.941	.18 .32	
\$192,310 61	\$116,762 30	\$178,273 12	.0044	607	.74	
\$104,227 57 38,218 66 49,864 38	\$58,224 17 22,284 68 41,258 45	35,393 71	.0124 .0017 .0047	.509 .588 .827	2.44 .29 .57	
\$192. 3 10 61	\$116,762 30	\$178,2 73 12	.0044	.607	.74	

TABLE II. Summary of the Standing of Stock Fire and Fire Marine Insurance

			Liabilities.		
Name and Location.	Paid Capital,	Admitted Assets (Excluding Special Deposits.)	Re-Insurance	Unpaid Losses.	
Michigan Companies.			;		
Detroit Fire and Marine, Detroit.	\$850,000	\$971,310 34	\$181,168 25	\$18,780 8f	
Grand Rapids Fire Insurance Co., Gd. Rapids	200,000	810,118 71	68,874 90	7,809 95-	
Michigan Fire and Marine, Detroit.	400,000	785,115 50	207,716 82	26,007 45-	
Total—Michigan Companies	\$950,000	\$2,016,544 55	\$402,259 97	\$52,09 8 21	
Companies of Other States.		•			
Ætna, Hartford, Conn	\$4,000,000	\$9,779,814 65	*\$2,109,510 67	\$200,281 69	
Agricultural, Watertown, N. Y.	500,000	2,168,808 61	1,231,961 78	66,265 10	
Amazon, Cincinnati, O.	800,000	530,476 15	160,025 81	25,052 98	
American, Boston, Mass	800,000	591,187 81	172,800 29	27,684 68	
American, Newark, N. J.	600,000	2,048,584 12	379,127 78	39,887 40	
American Central, St. Louis, Mo.	600,000	1,844,353 49	428,005 79	66,526 58	
American Fire, New York, N. Y.		1,800,842 08	391,792 46	46,618 44	
American Fire, Philadelphia, Pa.		2,567,669 97	*1,592,918 58	177,827 65	
Anglo Nevsda Assur'noe Cor., San Francisco, Cal.		2,519,552 99	454,104 20	68,090 09	
Artisans, Pittsburgh, Pa.		140,713 03	19,186 58	1,884 78	
Aurora Fire and Marine, Cincinnati, O	100,000	170,306 68	56,940 31	1,461 22	
Boylston, Boston, Mass	557,200	906,129 20	206,920 98	28,213 70	
Broadway, New York, N. Y	200,000	458,813 49	36,737 01	6,150 00	
Buffalo German, Buffalo, N. Y.	200,000	1,874,765 79	322,708 49	18,382 52	
California, San Francisco, Cal	600,000	1,197,874 60	446,052 52	98,836 00	
Citizens', New York, N. Y. Citizens', Pittsburgh, Pa. Commerce, Albany, N. Y. Commonwealth, New York, N. Y. Concordia Fire, Milwaukee, Wis.	800,000	1,126,496 92	482,809 78	58,867 01	
	500,000	728,574 32	174,187 37	27,517 79	
	200,000	353,801 53	70,602 82	14,100 00	
	500,000	658,301 58	110,828 02	17,200 00	
	200,000	544,166 97	270,996 66	14,980 20	
Connecticut Fire, Hartford, Conn. Continental, New York, N. Y. Cooper, Dayton, O. Dwelling House, Boeton, Mass. Eagle Fire, New York, N. Y.	1,000,000	2,128,592 99	745,163 98	80,274 05	
	1,000,000	5,192,773 91	2,470,843 24	182,584 26	
	100,000	271,861 91	85,691 22	9,835 20	
	300,000	587,758 72	*268,752 98	12,989 96	
	800,000	1,181,626 09	121,841 98	9,202 83	
Empire State, Rochester, N. Y. Equitable Fire and Marine, Providence, R. I. Eureka Fire and Marine, Cincinnati, O. Exchange Fire, New York, N. Y. Farmers' Fire, York, Pa.	200,000	345,954 73	87,642 52	24,067 28	
	300,000	566,944 60	155,481 17	32,612 00	
	100,000	260,487 02	53,414 44	5,283 70	
	200,010	421,028 67	181,583 78	24,850 00	
	200,000	564,475 45	*294,980 84	25,167 00	
Farragut Fire, New York, N. Y. Firemen's, Dayton, O Firemen's, Newark, N. J. Fireman's Fund, San Francisco, Cal. Fire Association, Philadelphia, Pa.	200,000	406,208 97	114,545 76	9,921 46	
	250,000	488,781 57	148,579 12	29,545 16	
	600,000	1,720,158 41	211,467 26	17,528 28	
	1,000,000	2,381,717 79	844,216 68	108,006 20	
	500,000	4,416,219 67	*3,177,853 18	158,416 81	
Fire Ins. Co. of the County of Phil., Phil. Pa	400,000	855,594 83	*275,499 27	30,544 68	
Franklin, Columbus, O	200,000	375,016 56	148,875 42	2,850 00	
Franklin Fire, Philadelphia, Pa	400,000	3,174,357 04	*1,874,120 89	30,754 43	
German, Freeport, Ill	200,000	2,452,621 09	1,682,060 75	89,423 59	
German American, New York, N. Y	1,000,000	5,419,346 91	2,087,839 11	200,252 31	
German Fire, Peoria, Ill. German Fire, Pittsburgh, Ps Germania Fire, New York, N. Y. Germania Fire and Marine, Cincinnati, O. Girard Fire and Marine, Philadelphia, Pa.	300,000	488,221 87	85,425 54	8,000 00	
	200,000	467,730 26	171,146 27	11,067 48	
	1,000,000	2,815,136 64	1,081,389 67	151,780 82	
	100,000	143,541 65	34,431 11	4,802 67	
	300,000	1,424,968 60	*592,667 63	27,148 76	

^{*}Includes entire deposit on perpetuals.

Companies of this and other States doing business in the State of Michigan, Dec. 31, 1889.

Liabi	lities.		1		l	
Other Liabilities,	Total Liabilities Including Capi- tal and Exclud- ing Liabilities on Special Deposits	Surplus as Regards Policy-Holders.	Surplus over, or Impairment of Capital.	Assets not	Liabilities on Special Deposits,	Special Deposits,
	' ! ,		. –			
\$4,469 81 1,077 98	\$504,418 87 271,762 78 688,724 27	\$815,891 47 238,355 98 501,391 28	\$466,891 47 88,855 98 101,891 28			
\$5.547 74	\$1,409,905 92	\$1,556,688 68	\$606,688 63		i	1
40,021 14	\$1,100,000 62	41,000,000 00	4000,000 00			
\$79,912 77 19,848 36 1,719 90 7,006 24 14,715 88	\$6,288,842 90 1,817,575 24 486,798 19 508,151 19 1,088,781 01	\$7,490,971 75 851,228 87 348,677 96 383,086 62 1,614,853 11	\$8,490,971 75 \$51,228 87 48,677 96 88,086 62 1,014,858 11	\$4,700 00 61,610 51	\$100,812 28	\$291,895 00 25,000 00
14,102 59 38,250 78 2,331 29 7,111 81 768 30	1,108,634 91 876,671 63 2,272,577 52 2,519,969 78 121,289 61	840,718 58 824,170 40 795,092 45 1,999,583 21 119,423 42	240,718 58 424,170 40 295,092 45 -416 79 19,423 42	1,211 47	9,396 32	75,000 00 50,000 00
408 20 11,824 91 2,823 37 9,426 59 6,897 70	158,809 73 804,159 59 245,210 38 550,462 60 1,185,836 46	111,496 90 659,169 61 413,608 11 1,024,808 19 662,088 14	11,496 90 101,969 61 218,603 11 824,303 19 62,038 14		10,449 76	50,000 00
21,924 01 5,233 29 1,052 37 4,877 35 6,201 08	857,951, 72 706,938 45 285,755 19 632,905 37 492,157 94	568,545 20 521,655 87 268,046 34 520,396 16 252,009 03	268,545 20 21,685 87 68,046 34 20,396 16 52,009 08		5,649 08	40,000 00
93,142 52 6,890 00 5,705 97	1,765,388 08 3,746,070 02 195,526 42 583,622 83 496,750 28	1,363,254 96 2,446,708 89 176,835 49 304,135 89 994,875 81	868,254 96 1,446,708 89 76,835 49 4,135 89 694,875 81		60,100 00	219,100 00 25,000 00
3,016 20 2,272 79 4,393 30 2,753 28	311,729 80 491,059 37 160,970 98 360,787 08 522,851 12	234,224 93 375,885 23 199,466 09 260,246 59 241,624 33	34,224 93 75,885 23 99,466 09 60,286 59 41,624 33			
4,722 28 3,428 51 4,682 85 46,654 37	833.672 89	277,014 52 302,183 78 1,486,485 52 1,897,221 08 1,116,847 68	77,014 52 52,183 78 886,485 52 397,221 08 616,847 68	4,000 00 	9,380 54 36,398 00	50,000 00 50,000 00
6,334 92 8,283 37 25,123 50 54,564 37	i	548,215 96 228,291 14 1,261,198 35 656,013 25 3,180,505 58	143,215 96 28,291 14 861,198 35 456,018 25 2,180,505 58		58,814 41	125,000 00
9,037 22 5,086 92 28,952 65 14,614 06 34,280 89	153,847 84	330,759 11 280,449 64 1,660,194 84 89,693 81 770,896 32	80,759 11 80,449 64 660,194 84 -10,806 19 470,896 32	57,930 00	52,191 84	150,000 00

TABLE II.—Summary of Standing of Companies.—Continued.

			Liabilities,		
Name and Location.	Paid Capital,	Amitted Assets (Excluding Special Deposits.)	Re-Insurance Reserve.	Unpaid Losses,	
Companies of Other States.	; - , I			,	
Glens Falls, Glens Falls, N. Y	\$200,000	\$1,781,770 08	\$550,996 92	\$28,784 86	
Granite State Fire, Portsmouth, N. H	200,000	456,673 12	190,422 29	22,442 18	
Greenwich, New York, N. Y	200,000	1,439,796 84	674,924 99	192,657 98	
Guardian Fire, New York, N. Y	200,000	270,875 20	40,034 30	17,400 00	
Hanover Fire, New York, N. Y.	1,000,000	2,459,823 47	890,026 63	115,608 67	
Hartford Fire, Hartford, Conn	1,250,000	5,917,454 49	2,197,320 61	201,555 13	
	8,000,000	8,781,159 61	3,828,994 00	531,987 49	
	8,000,000	8,420,477 75	*3,043,680 98	307,900 00	
	200,000	718,452 77	*398,537 20	72,147 00	
	150,000	361,418 00	37,583 47	8,932 51	
Liberty, New York, N. Y. *Long Island, Brooklyn, N. Y Manuf'rs and Builders' Fire, New York, N. Y Manuf'rs and Merchants', Pittsburgh, Pa Mechanics', Philadelphia, Pa	800,000	1,377,682 49	462,825 68	87,783 65	
	800,000	397,417 15	146,911 15	41,583 84	
	200,000	501,118 24	143,526 58	29,029 27	
	250,000	369,605 18	51,847 88	9,425 06	
	250 000	664,323 33	*265,166 71	14,500 00	
Mercantile, Cleveland, Ohio. Mercantile Fire and Marine, Boston, Mass. Merchants', Newark, N. J Merchants', Providence, R. I. Milwaukee Mechanics', Milwaukee, Wis.	200,000 200,000 200,000	378,458 45 672,816 69 1,523,158 37 479,939 58 1,621,603 65	75,211 69 102,615 17 *559,427 70 150,251 22 466,557 42	18,807 79 88,002 23 44,150 13	
National Fire, Hartford, Conn.	1,000,000	2,443,997 83	785,058 87	75,204 50	
National Fire, New York, N. Y.	200,000	403,864 59	118,458 83	45,322 67	
Newark Fire, Newark, N. J.	250,000	780,089 58	144,014 98	37,548 88	
New Hampehire Fire, Manchester, N. H.	600,000	1,588,816 66	548,169 80	105,508 63	
New York Fire, New York, N. Y.	200,000	856,659 41	88,161 41	31,295 00	
New York Bowery Fire, New York, N. Y. Niagara Fire, New York, N. Y. North American, Boston, Mass. Northwestern National, Milwaukee, Wis. Ohio, Dayton, O.	300,000	707,726 22	287,051 45	98,000 00	
	500,000	2,440,654 02	1,805,995 40	238,438 18	
	200,000	354,429 42	126,281 57	22,829 34	
	600,000	1,504,799 08	507,680 48	43,210 80	
	150,000	210,126 37	31,749 11	2,186 40	
Ohio Farmers', LeRoy, O	200 000	1,561,008 61	1,136,158 41	19,413 27	
Orient, Hartford, Conn		1,752,222 38	564,208 78	82,620 26	
Pacific Fire, New York, N. Y		714,852,02	170,783 28	26,587 94	
Park Fire, New York, N. Y		285,767 32	25,148 65	1,700 00	
Packers' and Provision Dealers', Chicago, Ill		304,095 46	28,942 78	5,062 07	
Pennsylvania Fire, Philadelphia, Pa. People's, Pittsburgh, Pa. People's Fire, Manchester, N. H. People's Fire, New York, N. Y. Phenix, Brooklyn, N. Y.	400,000	3,329,985 81	*1,476,774 29	88,058 08	
	200,000	805,595 00	99,822 48	28,441 75	
	250,000	623,598 31	280,465 11	35,342 55	
	200,000	344,316 81	88,666 82	28,453 18	
	1,000,000	4,739,297 26	3,176,351 99	176,097 65	
Phonix, Hartford, Conn. Providence Washington, Providence, R. I. "Prudential. Boston, Mass. Prudential Fire, New York, N. Y. Reading Fire, Reading, Pa.	230,000	5,205,004 28 1,144,316 12 197,138 27 273,401 55 554,051 64	1,749,245 41 636,180 03 41,289 47 73,145 15 *143,243 69	13,326 70	
Rochester German, Rochester, N. Y.		710,477 41	310,833 52	21,855 51	
Rutgers Fire, New York, N. Y.		406,829 61	44,908 00	12,228 98	
Security, New Haven, Conn.		660,458 62	287,814 68	56,390 00	
Security, Cincinnati, O.		228,397 22	48,436 10	6,944 00	
Springfield Fire and Marine, Springfield, Mass.		8,410,982 94	1,174,546 51	186,716 25	
Spring Garden, Philadelphia, Pa. Standard Fire, New York, N. Y. St. Paul Fire and Marine, St. Paul, Minn. Sun, San Francisco, Cal. Teutonia Fire. Philadelphia, Pa.		1,273,588 30 382,350 71 1,663,904 60 463,184 43 265,232 92	*574,720 54 46,558 92 676,518 48 164,510 85 *89,816 57	67.452 20	
Teutonia Fire and Marine, Dayton, O. Traders', Chicago, Ill. Union, San Francisco, Cal.	100,000	405,311 16 1,276,517 64 1,270,687 84	64,934 88 849,940 13 422,509 08	58,944 12 69,585 65	

[&]quot;Impairment made good.
"Includes entire deposit on perpetuals.

TABLE II.—Summary of Standing of Companies.—Continued.

Liabilities,					1	
Total Liabilities,		Surplus as Surplus over	Assets not	Liabilities	Special	
Other	Including Capi-	Regards	or-Impairment	Admitted,	on Special	Deposits.
Liabilities.	tal and Exclud- ing Liabilities on	Policy-Holders,	of ('apital,	1	Deposits.	
	Special Deposits.		1	1		_
		-				
\$13,948 9×	- 4749 879 00 .	\$1,199,097 09	4000 AUT AU	! !	\$6,047 77	\$10,000 00
18,852 66	431,727 13	224,945 99	24,945 99	1	,	
29,000 00 31,350 00	\$782,672 99 431,727 13 1,096,582 97 288,784 30 1,666,272 81	224,945 99 543,213 87 182,090 90	343,213 87 -17,909 10			
25,258 45	1,996,272 81	1,478,550 66	478,550 66		44,615 94	100,000 00
37,500 00 319,686 34	3,545,981 68 7 595 494 90 '	3,621,522 81 4 195 870 81	2,371,522 81	\$135,773 12	140,444 06 95,179 08	225,000 00 150,000 00
18,997 81 6,931 69	7,585,488 80 6,353,774 05 6,353,774 05	4,195,670 81 5,066,708 70 240,836 88	2,066,703 70	\$135,773 12	16,804 74	175,000 00
6,931 69 2,793 69	677,615 89 199,259 67	240,836 88 312,158 33	40,836 88 162,158 33	i		
36,626 69	1,3%7,1%6 02	790,498 47	-9,508 53			
5,700 00 13,407 70	1,387,186 02 494,194 99 385,963 55	790,498 47 208,222 16 815,154 69	-96,777 84 115 154 69			• • • • • • • • • • • • • • • • • • •
1.376 19	312,649 09	308,958 10	56,956 10	689 52		
4,156 71	533,823 42	380,499 91				
2,967 55 5,518 63	317,809 97 526,941 59	260,643 48 545,875 10	60,643 48 145,875 10	ļ		
29,647,89	1.081.242 75	981,915 62 282,664 27 1,122,543 96	461,915 62		15,885 07	31,500 00
2,873 91 137 50	397,275 26 699,060 29	1,122,543 96	922,548 36			
30,158 98	1,490,422 35	1,558,514 98	553,514 SH		, ,	
16,478 41 11,576 37	1,890,422 35 380,254 91 443,135 18	223,109 68 536,904 35	28,109 68 286 904 85			-
16,658 42 4,196 00	1,265,336 85 323,642 41	556,904 35 923,479 81 233,017 00	323,479 81			
16,131 10 64,086 73 4,207 70 13,429 98	646,182 55 2,083,756 22	361,543 67 856,897 80 201,110 81	61,543 67 356,897 80		24,759 09	50,000 00
4,207 70 13 499 98	353,318 61 1,164,321 16	201,110 81 940 477 92	1,110 81 340,477 92	i	,	
1,418 62	185,854 13	940,477 92 174,772 24	24,772 24	<u></u>		
31,058 85	1,855,571 68 1,663,381 78	405,486 98 1,088,840 55	205,436 93		 	DA ROO OO
12,389 98 666 66	409,761 20	505,090 82	305.090.82		14,500 11	
665 65 2,081 87	409,761 20 227,510 31 286,098 67	208,257 01 268,058 79	8,257 01 18,058 79		'	
	1 1024 009 07			1		
293 23 16,520 79	\$28,557 41 582,328 45	1,765,108 44 177,087 59 291,264 86	-22,962 41			
7,189 88 184,926 55	324,249 KS 4.320,848 40	220,026 48 1,418,408 96	20,026 48		·	• • • • • • • • • • • • • • • • • • • •
184,925 55			418,408 86	l	210,487 19	200,000 00
•••••	3,917,822 44 1,124,671 89	3,287,181 79 419,644 23 146,844 37	1,287,181 79 19,644 23		85,946 40	100,000 00
1,141 05 4,816 83 ×,926 01	1,124,671 ×9 250,293 90 291,288 68	146,844 37 182,112 87	-58,155 68 -17,997 18			
4,926 01	418,092 08	385,959 61	135,959 61		,	
19,267 58	534,389 04	376,088 37	176,088 37		17,567 57	60,000 00
19,267 58 10,000 00 11,770 99 1,259 79	584,889 04 267,186 98 608,055 67	339,692 68 304,397 95	139,692 68 54,297 95	`		
1,259 79 29,210 52	206,639 89 2,890,473 28	171,757 33 2,020,509 66	21,757 33			
•	i .		and the or		1	
2,577 96 3,404 27	270 306 28	678,628 88 312,044 18	278,628 88 112,044 48	1,896 30	i	
9,860 65	1.243.970 68	919,933 92 258,093 70	419,933 92 -41,906 30	1,836 30		50,000 00 50,000 00
656 56	1	258,093 70 225,034 79				
1,102 85	166,087 73 927,821 93 1,278,361 28	339,273 43 848,695 71	239,273 43	1,498 66	0 007 00	
22,395 07 31,266 60	927,821 93	848,695 71 747,328 56	348,695 71	1 100 40	3,397 39	a7,750 00

TABLE II.—Summary of Standing of Companies.—Continued.

		•	Liabilities,		
Name and Location.	Paid Capital,	Admitted Assets (Excluding Special Deposits,)	Re-Insurance Reserve,	Unpaid Losses,	
Companies of Other States.	-	•	' 	· -	
Union, Philadelphia, Pa Union Fire, Buffalo, N. Y United Firemen's Philadelphia, Pa United States Fire, New York, N. Y Western, Pittsburgh, Pa Westchester Fire, New York, N. Y Williamsburgh City Fire, Brooklyn, N. Y	\$250,000 100,000 300,000 250,000 800,000 300,000 250,000	\$590,558 78 171,300 55 1,072,351 58 651,403 85 481,888 88 1,481,706 58 1,355,811 55	*\$217,079 87 83,686 62 *714,757 82 137,760 77 90,767 10 724,814 94 438,883 62	\$48,949 16- 8,850 00 22,854 99 17,733 29 13,638 59 72,650 16- 38,911 59	
Totals—Companies of other States	\$58,557,210	\$157,678,846 68	\$60,869,200 09	\$6,514,887 00	

^{*} Includes entire deposit on perpetuals.

		i I	Liabilities.		
Name and Location.	Deposit	Admitted Assets (Excluding	Re-Insurance	Unpaid	
	Capital,	Special Deposits,)	Reserve,	Losses,	
	-	 	! !		
Companies of Foreign Governments.				1	
British America Assurance Co., Toronto, Can	\$200,000	\$711,565 72	\$412,009 81	\$88,792 9	
British and For. Mar. (limited), Liverpool, Eng.	200,000	1,070,921 83	106,432 40	91,334 4	
City of London Fire (limited), London, Eng.	200,000	714,702 11	321,250 65	45,890 3	
Commercial Union Assurance Co., London, Eng.	200,000	2,607,488 09	1,632,465 89	187,817 3	
Guardian Fire & Life Ass'ce Co., London, Eng	200,000	1,285,883 26	675,856 98	66,521 9	
Hamburg Bremen, Fire, Hamburg, Ger.	200,000	918,717 52	687,568 24	63,255 0	
Imperial Fire, London, Eng.	200,000	1,308,337 76	766.415 85	95,388 8	
Lancashire, Manchester, Eng.	200,000	1.697.369 15	980,263 40	129,809 7	
Lion Fire, London, Eng.	200,000	548,044 17	259,258 29	47,448 8	
Liverpool & London & Globe, Liverpool, Eng	200,000	7,079,460 39	3,577,714 26	391,554 9	
London Assurance Corporation, London, Eng	200,000	1,361,429 30	678.814 06	74.838 3	
London & Lancashire, Fire, Liverpool, Eng.	200,000	1,879,079 81	1,122,479 81	161,278 9	
Mannheim, Mannheim, Ger.	200,000	357.611 41	17,966 67	34,545 5	
Marine (limited), London, Eng.	200,000	524,401 08	39,537 38	52,796 9	
North British & Mercantile, London, Eng.	200,000	8,175,559 71	1,450,481 41	182,813 8	
Northern Assurance Co., London, Eng.	200,000	1,230,420 21	781,081 79	108,053 8	
Norwich Union Fire, Norwich, Eng.	200,000	1,246,363 71	747.944 78	90,014 8	
Phœnix Assurance Co., London, Eng.	200,000	1,718,969 47	1,085,028 82	191,728 0	
Queen, Liverpool, Eng.	200,000	1.851.008 62	1,178,833 32	144,021 5	
Royal, Liverpool, Eng.	200,000	5,120,985 47	2,672,107 77	317,881 1	
Scottish Union & National, Edinburgh, Scot	200,000	1 040 007 00	940.000.00	40 00r T	
Sun Fire Office, London, Eng	200,000	1,342,267 99 1,786,231 05	340,982 35	60,025 5	
Transatlantic Fire, Hamburg, Ger.	200,000	517.406 78	961,322 68 159,928 97	124,820 4 19,816 0	
Union Marine (limited), Liverpool, Eng.	200,000	452,965 50		29.821 0	
Western Assurance Co., Toronto, Can.	200,000	861,615 58		75,212 1	
	-				
(Foreign Companies	\$5,000,000	\$41,318,755 59	\$21,167,090 19	\$2,820,457 5	
Totals Companies of other States	53,557,210	157,678,846 68	60,369,200 09	6.514.887	
Totals (20,001,210	m1,010,020 00	w,000,200 00	U,017,001 0	
Michigan Companies	950,000	2,016,544 55	402,259 97	52,098 2	
	-		l	l	
Aggregates	ATO TOT 010	\$201,014,146 77	Aug (100) 8 44 AB		

TABLE II-SUMMARY OF STANDING OF COMPANIES. -- Concluded.

Liabi	lities.				!	
Other	Total Liabilities, Including De- posit Capital and Excluding Liabilities on Special Deposits.	Surplus as Regards Policy-Holders.	Surplus over or-Impairment of Capital.	Assets not	Liabilities on Special Deposits.	Special Deposits,
\$3,708 85 8,907 42 10,095 00 3,948 46 19,353 83 20,000 99	\$519,732 88 137,096 62 1,046,519 73 415,590 06 408,354 15 1,092,501 82 717,182 88	\$260,625 85 184,263 98 825,831 85 485,813 79 923,029 23 689,204 71 888,628 67	\$10,625 85 \$4,263 98 25,831 85 255,813 79 23,029 23 389,204 71 688,628 67		\$23,817 11 90,118 32	\$40,000 0 37,500 0
1,878,245 80	\$121,246,399 32	\$89,989,657 31	\$36,705,945 67 -273,498 36	\$390,849 58	\$1,078,093 07	\$2,572,045 0
Liabi	litles.					
	Total Liabilities, Including De-	Surplus as Regards	Surplus over	Assets not	Liabilities on Special	Special
Other Limbilities,	posit Capital and Excluding Liabilities on Special Deposits.	Policy-Holders,	of Capital.	Admitted,	Deposits,	Deposits.
\$23,142 54 108,728 93 19,572 84 60,916 29 14,290 33	\$687,050 96 502,663 25 596,703 96 1,983,158 51 901,279 67	\$274,514 76 768,258 58 827,998 25 844,329 58 534,558 59	\$74,514 76 568,258 58 127,998 25 644,329 58 334,553 59		\$36,898 88 8,832 50 118,041 04 55,889 54	\$154,562 225,000 283,500 285,187
14,650 51 26,385 41 14,000 00 8,877 08 346,734 29	842,495 19 1,082,604 16 1,255,578 14 477,500 28 4,516,008 45	276,222 88 475,733 60 641,796 01 270,548 94 2,763,456 94	76,222 83 275,788 60 441,796 01 70,548 94 2,568,456 94	\$2,695 92	122,978 56 55,585 44 68,500 00 38,078 99	233,962 908,700 163,812 285,200 255,000
27,982 21 14,327 93 50,296 16 5,663 21	894,790 27 1,435,711 99 286,840 14 842,680 48 1,705,922 92	666,639 08 643,367 82 290,771 27 381,770 55 1,669,686 79	486,689 08 443,367 82 90,771 27 181,770 55 1,469,686 79		59,857 12 76,023 96 	299,625 225,000 100,000 274,966
22,912 83 18,824 21 149,261 66 13,662 49 332,112 49	998,510 70 968,026 59 1,539,515 76 1,435,195 14 8,522,101 42	486,909 51 478,337 12 379,458 71 615,818 48 1,798,884 05	296,909 51 278,337 12 179,453 71 415,813 48 1,598,884 05		63,487 29 88,757 24 66,497 72 101,822 19	288,500 259,287 247,162 841,300 285,750
8,547 55 52,578 00 2,698 43 15,454 91	480,624 26 1,253,850 98 379,744 97 269,484 18 746,438 68	1,061,643 78 732,380 07 337,661 76 383,481 32 315,176 95	861,643 78 582,390 07 137,661 76 183,481 82 115,176 95		128,911 22 84,870 19 93,669 30	881,490 170,100
\$1,351,614 80 1,878,245 80	\$28,949,420 85 121,246,399 32	\$17,369,384 74 89,989,657 31	\$12,869,384 74 +36,705,945 67 -273,498 86	\$2,695 92 \$90,849 58	\$1,389,781 70 1,078,098 07	\$5,172,487 2,572,045
5,517 74 \$3,235,407 84	1,409,905 92 \$151,605,728 09	1,556,688 63 \$108,915,680 68	+\$49,681,919 04 -273 408 98	\$998,545 50	\$2,462,824 77	\$7,744,582

TABLE III.—Showing Nature of the Admitted

	— — !	
Name and Location.	Real Estate.	Bond and Mortgage Loans,
Hartford Fire, Hartford, Conn Home, New York, N. Y. Insurance Company of North America, Philadelphia, Pa Insurance Company of the State of Pennsylvania, Philadelphia, Pa Kings County Fire, Brooklyn, N. Y.		
Liberty, New York, N. Y. Long Island, Brooklyn, N. Y. Manufacturers and Builders' Fire, New York, N. Y. Manufacturers and Merchants', Pittsburgh, Pa. Mechanics', Philadelphia, Pa.		
Mercantile, Cleveland, O Mercantile Fire and Marine, Boston, Mass. Merchants', Newark, N. J Merchants', Providence, R. I. Milwaukee Mechanics', Milwaukee, Wis		59,790 00 34,500 00 457,717 00 105,900 00 794,210 00
National Fire, Hartford, Conn. National Fire, New York, N. Y. Newark Fire, Newark, N. J. New Hampshire Fire, Manchester, N. H. New York Fire, New York, N. Y.	50,815 97 50,000 00 105,900 00	584,438 34 16,438 98 391,935 00 477,096 86 31,650 00
New York Bowery Fire, New York, N. Y. Niagara Fire, New York, N. Y. North American, Boston, Mass. Northwestern National, Milwaukee, Wis. Ohio, Dayton, O.	1,000 00 521,812 59 44,100 00 22,100 00	21,200 00 46,050 00 70,850 00 870,000 00
Ohio Farmers', Leltoy, () Orient, Hartford, Conn Pacific Fire, New York, N. Y Park Fire, New York, N. Y Packers and Provision Dealers', Chicago, Ill		894,247 40 285,832 00 136,800 00 222,457 50
Pennsylvania Fire, Philadelphia, Pa. People's, Pittsburgh, Pa. People's Fire, Manchester, N. H. People's Fire, New York, N. Y. Phenix, Brooklyn, N. Y.	152,500 00 59,850 00 1,715,456 66	467,570 00
Phenix, Hartford, Conn. Providence Washington, Providence, R. I. Prudential, Roston, Mass. Prudential Fire, New York, N. Y. Reading Fire, Iteading, Pa.		
Reading Fire, Reading, Pa. Rochester German, Rochester, N. Y. Rutgers Fire, New York, N. Y. Security, New Haven, Conn. Security, Cincinnati, O. Springfield Fire and Marine, Springfield, Mass.		281,945 00 41,600 00
		301,500 00 497 590 00
Spring Garden, Philadelphia, Pa. Standard Fire, New York, N. Y. St. Paul Fire and Marine, St. Paul, Minn. Sun, San Francisco, Cal. Teutonia Fire, Philadelphia, Pa. Teutonia Fire and Marine, Dayton, O.		208.170 00
Teutonia Fire and Marine, Dayton, O. Traders', Chicago, Ill. Union, San Francisco, Cal. Union, Philadelphia, Pa. Union Fire, Buffalo, N. Y.	1	228,781 50 186,250 00 10,400 00 116,850 50
United Firemen's, Philadelphia, Pa. United States Fire, New York, N. Y. Western, Pittsburgh, Pa. Westchester Fire, New York, N. Y. Williamsburgh City Fire, Brooklyn, N. Y.	108,850 00 45,000 00 177,000 00 684,843 90	603,671 50 540,200 00 197,625 00 392,720 00 326,550 00
Total—Companies of other States	\$14,201,894 00	\$32,001,980 66

ASSETS INCLUDING SPECIAL DEPOSITS.—Continued.

United States Government	Corporate or Municipal	Colleterale	Cash in Offices and Banks,	Premiums Due	Miscellaneous,	Total Assets Including Spe-
Bonds.	Stocks or Bonds.	Commercials.	aini Danas,	and Onpaid.		cial Deposits,
\$198,500 00	\$3,184,054 00	***************************************	\$545 158 99	\$448,028 97	\$39 ,916 68	\$6,142,454 49
1,416,850 00	4.215.024 55	\$30,000 00 373,300 00 132,050 00	\$565,156 22 196,857 19 568,090 09	574,228 76 550,588 05 14,544 58	56.078 31	8,991,159 61
	4,517,508 00 236,833 19	182,050 00	568,090 09 30,308 39	550,588 05 14 544 58	129,037 86 21,278 61	8,595,477 75
	218,259 00		1,703 88	6,579 39	3,494 02	718,452 77 361,418 00
940,692 50	216,750 00		66,647 99	153,175 33	416 67	1,377,682 49
	. 70 077 40		115 951 78	5.383 04	8.254.88	897,417 15
2,799 50 94,500 00	270,192 00 60,200 00	105,900 00	26,287 79 15,574 09 9,175 79	41,442 61 13,191 58	4,496 34 2,662 84	501,118 24 369,605 18
	60,200 00 263,298 00	20,000 00	9,175 79	15,048 94	4,100 60	664,323 33
41,910 00		12,800 00	26,990 06	8,514 43	7,848 96	378,458 45
\$1,500 00	598,744 00 820,875 00 292,253 00	7 500 00	13,181 81	11,988 58	19,452 80 15,647 19	672,816 69
81,300 00		17.997 00	32,498 61 32,101 57	98,135 40 29,523 92	2,164 04	1,554,658 87 479,939 53
······	586,205 00	60,350 00	84,180 74	38,821 91	23,536 00	1,621,608 65
68,500 00	1,405,747 00 214,252 50 189,095 34 658,355 00	5,450 00 30,000 00 8,000 00 32,400 00	188,512 96 9,887 99 25,868 37	187,285 94	18,187 12	2,448,987 88
	214,252 50 199 005 94	30,000 00	9,887 99 95 962 97	29,769 49 17,661 92	1,715 63 7,978 90	403,364 59 780,039 58
94,500 00 252,000 00	658,355 00	32,400 00	70,672 68	83,292 12	15,000 00	1,588,816 66
47,250 00	142,428 75		8,521 81	18,679 78	2,229 07	356,659 41
	604,595 00	4,787 50 19,600 00 2,300 00	19,982 10 188,845 98	54,968 00 253,911 92	1,198 62 21,774 58	707,726 22
754,287 50 81,687 50	167 216 74	19,000 00 2,800 00	188,845 98 14,124 82	258,911 92	3,098 33	2,490,654 02 854,429 42
\$80,780 00	527,390 90		109.554 54	44,075 88	12,998 66	854,429 42 1,504,799 08
	55,420 00	7,800 00	9,957 71	17,615 48	4,083 18	210,126 37
	118,796 23	28,920 00 20,040 00 200 00	224,486 22 80,356 07	220,152 16	57,877 23	1,561,008 61
185,547 50	1,298,110 54	20,040 00	80,356 07 8,578 52	155,695 92 31,185 04	30,279 12 4,975 98	1,836,722 83 714,852 02
214,000 00			ספ טעוויט	8,476 74 7,920 86	5,100 00	285,767 82 804,095 46
•	62,382 50		6,482 94	1	4,952 16	
•	2,004,092 50	470,925 00		148,167 47 21,454 08	9,468 10 5,585 71	3,329,985 81 305,595 00
76,500 00	40,195 00 165,524 25	22,820 00	69,212 91	78,971 48	11,620 72	623,598 31
225,985 00 358,905 00	81,630 00 1,436,408 00		5,915 75 464,548 02	16,057 87 578,601 28	1,057 69 14,728 85	344,316 81 4,939,297 28
						1 ' '
101,400 00	3,647,911 70 985,445 00	33,322 50	196,952 24 42,178 92	801,314 87 111,718 87	39,079 08 54,978 83	5,805,004 28 1,144,316 12
138,600 00	107,053 90 97,302 00		62,596 55	8,247 27	1,750 55	197,138 27
128,600 00	97,302 00 190,365 00	15,950 00	9,316 94 42,021 48	28,182 61 25,684 16	8.420 94	273,401 55 554,051 64
107 000 00		10,000 00				
127,000 00	33,052 41 263,308 50	6 200 00	77,875 71	78,096 66 785 48	5,947 79 8,548 86	770,477 41 406,829 61
	345,254 00 184,808 25	6,200 00 9,300 00	14,497 82 57,852 12	70,413 40	8,548 36 7,708 81	660,453 62
125,000 00	184,808 25 2,490,860 00	15,091 88 26,500 00	8,387 50 128,329 52	11,044 98 194,786 90	9,064 66 83,208 62	228,397 22 3,410,982 94
	1	,	i i	26,807 28	1	1,279,588 30
302,400 00	464,945 00 96,730 00	98,500 00	28,205 56 31,004 92	7,918 29	9,600 48 297 50	382,350 71
	484,878 25	289,600 00	182.152.20	73,389 61	49.898 80	1.713.904 60
	87,360 07 118,437 50	45,000 00 6,385 00	16,859 47 9,623 98	50,597 56 3,503 81	31,770 01 2,039 98	513,184 48 265,282 92
88.900 m	1	28,500 00	24,729 66	9,702 12	7,285 10	405,311 16
88,900 00 252,750 00 38,100 00 10,500 00	755,811 50	,	26,890 33	42,716 09	26.318 22	1,334,267 64
85,100 00 10.500 m	665,008 27	81,000 00 10 098 87	52,543 91 82,878 58	137,387 01 22,952 28	35,398 65 2,964 20	1,270,687 84 590,558 78
6,250 00	280,837 00 7,000 00	10,026 67 2,400 00	18,687 77	6,632 61	5,979 67	171,800 55
••••••	245,825 00	56,000 00	22,575 80	18,344 33	17,084 95	1,072,851 58
72,247 50 57,800 00	i ·		7 920 88	25,212 69 13,787 82 98,490 70	8.523 00	651,403 85
	116,685 00 742,700 00 277,455 00		17,112 31 106,894 46 81,977 87	98,490 70	3,423 25 3,901 37	481,888 88 1,521,706 58
43,400 00	277,455 00	850 00	81,977 87	61,004 59	17,780 19	1,398,311 55
\$16,408,77 8 00	\$72,441,126 87	\$5,296,516 21	\$ 8,8 83,633 79	\$8,870,780 75	\$2,146,291 35	\$160,250,891 63
			!		1	1

TABLE III.—Showing Nature of the Admitted

			· -
	Name and Location.	Real Estate.	Bond and Mortgage Loans,
	North America, Philadelphia, Pa he State of Pennsylvania, Philadelphia, Pa oklyn, N. Y.	1,845,825 80 829,610 02 804,643 00 98,131 71	110,950 00 83,250 00
Liberty, New York, N. M. Long Island, Brooklyn, Manufacturers and Buil Manufacturers and Mer Mechanics', Philadelphi	N. Y. Gers' Firs, New York, N. Y chants', Pittsburgh, Pa. a, Pa	80,000 00 96,900 00	199,470 00 50,000 00 128,476 67 255,800 00
Mercantile, ('leveland, of Mercantile Fire and Ma Merchants', Newark, N. Merchants', Providence, Milwaukee Mechanics',). rine, Boston, Mass. J. R. I. Milwaukee, Wis.	95,785 17 34,300 00	59,790 00 84,500 00 457,717 00 105,900 00 794,210 00
National Fire, Hartford National Fire, New Yorl Newark Fire, Newark, N Now Hampshire Fire, M New York Fire, New Yor	, Conn. k, N. Y. I. J. anchester, N. H. rk, N. Y.	50,815 97 50,000 00 105,900 00	584,438 34 16,438 98 391,935 00 477,096 86 31,650 00
New York Bowery Fire, Niagara Fire, New York North American, Boston Northwestern National, Ohio. Dayton, O.	New York, N. Y. , N. Y. h. Mass. Milwaukee, Wis.	1,000 00 521,812 59 44,100 00 22,100 00	21,200 00 46,050 00 70,850 00 870,000 00 98,150 00
Ohio Farmers', LeRoy, Orient, Hartford, Conn Pacific Fire, New York, Park Fire, New York, Parkers and Provision	O	22,089 37 16,408 68 70,000 00	894,247 40 235,832 00 136,800 00 222,457 50
Pennsylvania Fire, Phil People's, Pittsburgh, P. People's Fire, Manchest People's Fire, New Yorl	adelphia, Pa. a. er, N. H. k, N. Y.	152,500 00 59,850 00	467,570 00 158,459 84 198,944 00
	n. , Providence, R. I. 88. Drk, N. Y. Pa.		
	ork, N. Y. Pa. N. Y. N. Y. onn. vrine, Springfield, Mass.		
Security, Cincinnati, O Springfield Fire and Ma Spring Garden, Philade Standard Fire, New Yor	rine, Springfield, Mass lphia, Pa k, N. Y	110,858 00 208,500 00	801,500 00
Tentonia Fire and Mar	lphia, Pa. k, N. Y. lo, St. Paul, Minn. l. phia, Pa. ine, Dayton, O.	5 684 29	191,597 32 48,850 00 206,170 00
	Cala	125,000 00 160,000 00 12,500 00	186,250 00 10,400 00 116,850 50
United States Fire, New Western, Pittsburgh, P Westchester Fire, New Williamsburgh City Fire	adelphia, Pa. y Ork, N. Y. 2 York, N. Y. 16, Brooklyn, N. Y.	45,000 00 177,000 00 684,843 90	- 540,200 00 197 625 00
Total—Companies	of other States.	\$14,201,894 00	\$32,001,980 66

Assets Including Special Deposits.—Continued.

		:				
United States Government Bonds,	Corporate or Municipal Stocks or Bonds.	Loans on Collaterals.	Cash in Offices and Banks,	Premiums Due and Unpaid.	Miscellaneous,	Total Assets Including Spe- cial Deposits.
		'				1
\$196,500 00	\$3,184,084 00	\$30,000 00 373,300 00 182,050 00	\$565,156 22 196,857 19	\$448,028 97 574,228 76	\$39,916 63	\$6,142,454 49 8,981,159 61
1,416,850 00	4,215,024 55 4,517,508 00	373,300 00	198,857 19 568,090 09	574,228 76 550,583 05	56,078 31 129,037 86	8,991,159 61
	236,833 19	132,000 00	30,308 39	14,544 58	21,278 61	8,595,477 75 718,452 77
	218,259 00		1.705 88	6,579 39	3,494 02	361,418 00
						1
940,692 50	216,750 00 78,977 49		66,647 99	158,175 38 5,363 04	416 67 3,254 86	1,377,682 49
2,799 50	270,192 00	105,900 00	115,351 76 26,287 79	41,442 61	4,496 34	397,417 15 501,118 24
94,500 00	60,200 00	100,000 00	15.574 09	18,191 58	1 2.662 84	369,605 18
	60,200 00 263,298 00	20,000 00	9,175 79	15,048 94	4,100 60	664,828 38
	990 805 00	10 000 00	26,990 06	0 514 49	7,843 96	U70 489 48
41,910 00	220,605 00 598,744 00	12,800 00	40 404 04	8,514 43 11,988 58	19.452 80	378,453 45 672,816 69
81,500 00	820,875,00	7,500 00			15.647 19	1,554,658 87
	292,253 00 586,205 00	11,981 00	92,101 97	29,523 92	2,164 04	479,939 53
·	586,205 00	60,350 00	84,180 74	38,821 91	23,536 00	1,621,608 65
63,500 00	1,405,747 00	5,450 00	188,512 98	187,285 94	18,187 12	2,443,987 88
101,300 00	214,252 50	y ga ana an	0 227 00	29,769 49	1,715 63	408,364 59
94,500 00	1209.050 34	3.000 00	25,868 37	17.661 92	7.978 90	730,039 58
252,000 00 47,250 00	658,855 00 142,428 75	3,000 00 82,400 00	70,672 68	83,292 12 18,679 78	15,000 00	1,588,816 66
47,250 00	142,428 75	!	8,521 81	18,679 78	2,229 07	356,659 41
	604,595 00	4,787 50	19,982 10	54,968 00	1,198 62	707,726 22
754,237 50	684,421 50	19,600 00	188 845 98	253,911 92	21.774 58	2.490.654.02
754,237 50 81,687 50	167,216 74	2,300 00	14,124 82	21,052 03	8,098 33 12,998 66	354,429 42
380,780 00	527,890 00			44.075 88	12,998 66	854,429 42 1,504,799 08
	55,420 00	7,800 00	9,957 71	17,615 48	4,083 18	210,126 37
	118,796 23	28,920 00	224,486 22	220,152 16	57,877 23	1,561,008 61
		90,040,00	80,356 07	155 605 02	30,279 12	1.836.722 33
185,547 50	277.620 00	20,200 00	8,573 52 8,190 58	31,185 04 8,476 74	4,975 98	714,852 02 235,767 32
214,000 00		1	8.190 38	8,476 74	5,100 00	235,767 82
	62,332 50		6,432 94	7,920 86	4,952 16	304,095 46
	2,004,092 50	470,925 00	77,212 74	148,167 47	9,468 10	3,329,935 81
	40.195 00	22,820 00 13,700 00	20,100 39	21,454 08 78,971 43	5.585 71	3,829,985 81 305,595 00 623,593 31
78,500 00	165,524 25	22,820 00	69,212 91	78,971 43	11,620 72	623,593 31
225,935 00 558,905 00	81,630 00	13,700 00	5,915 75	16,057 87	1,057 69	344,816 81 4,989,297 26
	1	2,700 00	464,548 02	573,601 23	14,728 85	4,858,201 20
101,400 00	3,647,911 70	33,822 50	196,952 24	301,314 37	39,079 08	5,305,004 23
	950,440 00		196,952 24 42,178 92 62,586 55	301,314 37 111,718 37	54,978 88	1,144,316 12
138,600 00	107 059 00		62,586 55	8,247 27	1,750 55	197,138 27
138,000 00	97,302 00 190,365 00	15,950 00	9,316 94 42,021 48	28,182 61 25,684 16	8,420 94	273,401 55 554,051 64
******	180,000 00	10,000	HO, OEL TO	20,007 10	,	i '
127,000 00			77,875 71	73,096 66	5,947 79	770,477 41
	268,308 50	6,200 00	14,437 32	735 48	3,548 36	406,829 61
	345,254 00 184,808 25	9,309 00	57,852 12 8,387 50	70,413 40 11,044 98	7,703 81 9,064 66	660,453 62
125,000 00	2,490,860 00	15,091 83 26,500 00	128,329 52	194,786 80	33,203 62	228,397 22 3,410,982 94
	1 ' '	i			1	
*******************************	464,945 00	98,500 00	28,205 56	26,307 26	9,600 48	1,273,588 30
3 02, 4 00 00	36,730 00	289,600 00	81,004 92	7,918 29 73,389 61	297 50 49,898 80	382,350 71 1,713,904 60
	484,878 25 87,360 07	45,000 00	132,152 20 16,859 47	50,597 56	81,770 01	513.184 48
	118,437 50	6,385 00	9,623 98	3,503 81	2,039 98	513,184 48 265,282 92
	1	·	i i			1
88,900 00 252,750 00	39,410 00	28,500 00	24,729 66	9,702 12	7,235 10	405,311 16
232,730 00	755,811 50	81,000 00 10 026 67	26,890 83 52,548 91	42,716 09 137,387 01	26,318 22 35,398 65	1,334,287 64 1,270,687 84
10,500 00	665,008 27 280,837 00	10.026.67	82,878 58	22,952 28	2,964 20	530,558 78
\$8,100 00 10,500 00 6,250 00	7,000 00	10,028 67 2,400 00	18,687 77	6,632 61	5,979 67	171,300 55
			·		10 001 00	1 070 054 50
70 047 70	245,825 00	56,000 00	22,575 80	18,344 33 25,212 69	17,084 95 8,523 00	1,072,351 58 651,403 85
72,247 50 87,800 00	116,635 00		7,920 66 17 112 81	18.787 82	8,423 25	431,383 38
97,000 00	742.700 M		17,112 81 106,894 46	13,787 82 98,490 70	3,901.87	1.521,706 53
43,400 00	742,700 00 277,455 00	850 00	81,977 87	61,004 59	17,750 19	1,898,311 55
	<u> </u>					
	ATO 444 400 :=	AF 000 F40 04	\$0 000 doe =0	#0 050 500 55	20 148 MM OF	21KA 95A 901 40
\$15,4UB,778 UU	\$72,441,126 87	¥5,280,510 21	40,000,000 19	\$8,870,780 75	45'140'721 99	\$1.10,200,0s1 05

TABLE III.—Showing Nature of the Admitted

Name and Location:	. Real Estate.	Bond and Mortgage Loans.
Companies of Foreign (iovernments.		
British America Assurance Company, Toronto, Canada. British and Foreign Marine (limited), Liverpool, England City of London Fire (limited), London, England Commercial Union Assurance Company, London, England Guardian Fire and Life Assurance Company, London, England	 !	\$50,000 00
Commercial Union Assurance Company, London, England	\$815,250 68	70,000 00
Hamburg Bremen, Fire, Hamburg, Germany		9,000 00
Hamburg Bremen, Fire, Hamburg, Germany Imperial Fire, London, England Lancashire, Manchester, England Lion Fire, London, England Liverpool and London and Globe, Liverpool, England	240,161 77	174.800 00
London Assurance Corporation, London, England London & Lancashire, Fire, Liverpool, England Mannheim, Mannheim, Germany Marine (limited), London, England North British and Mercantile, London, England		ļ -
Northern Assurance Company, London, England Norwich Union Fire, Norwich, England. Phoenix Assurance Company, London, England Queen, Liverpool, England Boyal, Liverpool, England	114 K/K 44	
Queen, Liverpool, England	30,000 00 1,818,200 10	}
Scottish Union and National, Edinburgh, Scotland Sun Fire Office, London, England. Transatiantic Fire, Hamburg, Germany.	149,756 28	901,250 00 678,000 00
Union Marine (limited), Liverpool, England Western Assurance Company, Toronto, Canada		
(Possius Companies	- ek 110.000 v7	ev 707 000 00
Foreign Companies Companies of other States Michigan Companies	14,201,884 00 80,625 98	\$2,001,980 66 1,572,346 87
Aggregates		

ASSETS INCLUDING SPECIAL DEPOSITS.—Concluded.

United States Government Bonds,	Corporate or Municipal Stocks or Bonds.	Loans on Collaterals,	Cash in Offices and Banks,	Premiums Due and Unpaid.	Miscellaneous,	Total Assets Including Spe- cial Deposits,
		'				1
\$412,447 50	\$290,254.20		\$67,191 21	\$91,590_28	! \$4.6 65 08	\$966,128 2
284,625 00	746,924 06		29,375 96	146,490 19	38,506 62	1,295,921 8
441,000 00	177,060 00		19,642 60	71,545 70	5,453 81	714,702 1
945,000 00	445,900 00		248,763 55	415,776 91	20,297 00	2,890,988 0
1,014,000 00	311,500 00	,i	61,107 45	51,164 55	18,24× 76	1,521,020 70
447,300 00		i	58,764 77			1,152,580 0
669,060 00		·l	53,679 10			1,617,037 70
1,030,776 25	411,840 00		44,069 36	154,334 27		1,840,681 6
214,200 00	238,500 00	\$11,000 00	77,665 08	54,997 71	12,081 38	783,244 17
1,992,375 00	353,275 00		881,952 38	647,658 47	54,854.54	7,384,160 3
892,500 00			62,156 35	120,082 95	t <u></u>	1,661,054 30
628,650 00			170,926 70	150,462 11		2,104,079 8
126,000 00			6,163 50	23,240 /1	109 20	357,611 41
508,000 00			27,841 54	82,062 90	6,496 59	624,401 0
1,040,795 00	2,028,577 00		76,657 53	249,888 75	54,608 10	3,450,528 3
F\$3,209 00		i		125,478 01	11,798 27	1,518,920 2
643,890 00	568,225 00		206,064 30	74,860 25	10,591 66	1,505,631 2
1,518,465 00	'	:	199,529 97	248,187 00		1,966,181 9
333,900 00	1,456,962 50		385,010 52	29,652 27		2,192,308 63
705,600 00	2,091,915 00	50,000 00	222,872 09	495,897 48	22,751 30	5,406,785 9
68,000 00	671,828 01	 	62,285 90	49,076 50	26,318 39	1,873,758 8
696,080 00		1	245,715 65		25,290 01	1,956,331 0
285,750 00	129,775 00	50,000 00		25,968 68		517,408 7
258,500 00	120,268 32		19,280 80	55,703 22	4,288 16	452,965 5
359,265 00	472,282 50		62,460 94	118,487 68	39,169 46	1,051,615 5
	-	4111 000 00		40.007.000.40	************	A40 401 040 E
16,299,407 75	\$13,628,860 40	5,296,516 21	\$3,287,042 29 8,883,688 79	8,870,780 75	\$877,940 63	160,250,891 6
10,405,775 UU	72,441,126 87 69,475 00	94,800 00	80,005 24	73,542 08	46,249 98	2,016,544 5
	\$86,134,462 27	AF FOI 010 A1		\$12,879,356 41		

TABLE IV. Showing the Nature of the Liabilities of the Stock Fire, Fire-Marine December,

- · · · · · · · · · · · · · · · · · · ·		Losses
Name and Location.	Adjusted.	Resisted,
Michigan Companies.		!
Detroit Fire and Marine, Detroit	\$17,880 81 7,309 95 23,107 45	\$900 00 2,900 00
Total—Michigan Companies	\$48,298 21	\$3,800 00
	- ==	
Companies of Other States.		
Ætna, Hartford, Conn. Agricultural, Watertown N. Y. Amazon, Cincinnati, O. American, Boston, Mass. American, Newark, N. J.	\$194,518 14 49,119 10 18,829 45 26,684 66 35,714 18	\$5,718 55 17,146 00 6,228 58 1,000 00 4,178 22
American Central, St. Louis, Mo. American Fire, New York, N. Y.	56,176 86 46,618 44 188,009 35 68,090 09	10,849 67
American Central, St. Louis, Mo. American Fire, New York, N. Y. American Fire, Philadelphia, Pa. Anglo Nevada Assurance Cor., San Francisco, Cal. Artisans, Pittsburg, Pa.	188,009 35 68,090 09 1,384 78	39,318 80
Aurora Fire and Marine, Cincinnati, O. Boylston, Boston, Mass. Broadway, New York, N. Y. Buffalo German, Buffalo, N. Y. California, San Francisco, Cal.	1,461 22 28,213 70 6,150 00 16,832 52 86,956 00	1,500 00 6,880 00
Citizens', New York, N. Y. Citizens', Pittsburgh, Pa. Commerce, Albany, N. Y. Commonwealth, New York, N. Y. Concordia Fire, Milwankee, Wis.	55,170 85 22,865 52 18,100 00 17,200 00 12,198 20	8,696 66 4,652 27 1,000 00 2,762 00
Connecticut Fire, Hartford, Conn. Continental New York, N. Y.	67,697 62 147,249 26	12,576 43 55,335 00
Connecticut Fire, Hartford, Conn. Continental New York, N. Y. Cooper, Dayton, O. Dwelling House, Boston, Mass. Eagle Fire, New York, N. Y.	9,885 20 6,816 90 8,452 83	6,178 00 750 00
Empire State, Rochester, N. Y Equitable Fire and Marine, Providence, R. I Eureka Fire and Marine, Cincinnati, O Exchange Fire, New York, N. Y. Farmers' Fire, York, Pa.	21,987 28 31,082 00 5,283 70 24,850 00	2,100 00 1,530 00
	24,167 00 9,921 46	1,000 00
Farragut Fire, New York, N. Y. Firemen's, Dayton, O. Firemen's, Newark, N. J. Firemen's Fund, San Francisco, Cal. Fire Association, Philadelphia, Pa.	25,145 16 12,735 88 95,081 20 134,155 47	4,400 00 4,787 40 7,925 00 24,261 34
Fire Inc Co of the County of Philadelphia Philadelphia Pa	29,529 55	24,261 34 1,015 13
Franklin, Columbus, O. Franklin Fire, Philadelphia, Pa. German, Freeport, Ill. German American, New York, N. Y.	2,850 00 24,430 43 80,423 59 186,942 81	6,324 00 9,000 00 18,310 00
German Fire, Peoria, Ill. German Fire, Pittsburgh, Pa Germania Fire, New York, N. Y Germania Fire, Nad Marine, Cincinnati, O Girard Fire and Marine, Philadelphia, Pa	8,000 00 11,067 43 128,857 05	22,928 77
Germania Fire and Marine, Cincinnati, O. Girard Fire and Marine, Philadelphia, Pa.	4,802 67 28,252 38	3,891 43

and Marine Insurance Companies doing business in Michigan on the 31st day of 1889.

npaid.	Uı	nearned Premiums.		All other	Total Liabilities
Total.	Fire.	Marine and Inland.	Total,	Liabilities,	except Capital
\$18,780 81 7,309 95 28,007 45	\$125,897 43 63,374 90 208,448 23	\$5,270 82 4,268 59	\$131,168 25 68,874 90 207,716 82	\$4,469 81 1,077 98	\$154,418 71,762 288,724
\$52,098 21	\$892,720 56	\$9,589 41	\$402,259 97	\$5,547 74	\$459,905
\$200,231 69 66,265 10 25,052 98 27,684 66 39,887 40	\$2,048,944 48 1,231,961 78 160,025 31 140,114 56 879,127 73	\$35,078 78 32,685 78	\$2,084,018 21 1,231,981 78 160,025 31 172,800 29 879,127 73	\$105,405 23 19,348 36 1,719 90 7,666 24 14,715 88	\$2,389,655 1,317,575 186,796 208,151 483,781
96,526 53 46,618 44 177,327 65 68,090 09 1,384 78	428,005 79 \$91,792 46 1,088,162 18 490,145 54 , 19,136 58	23,958 66	428,005 79 391,792 46 1,068,162 18 454,104 20 19,136 58	14,102 59 38,260 78 507,087 69 7,111 81 768 30	508,684 476,671 1,772,577 529,906 21,289
1,461 22 28,213 70 6,150 00 18,382 52 93,836 00	56,940 81 195,772 81 36,787 01 822,708 49 351,626 57	* 11,148 67 94,425 95	56,940 81 206,920 98 36,787 01 322,703 49 446,052 52	408 20 11,824 91 2,323 37 9,426 59 6,397 70	58,809 246,959 45,210 850,462 346,298
58,867 01 27,517 79 14,100 00 17,200 00 14,960 20	482,809 78 174,187 87 70,602 82 110,828 02 270,996 66		482,809 78 174,187 87 70,602 82 110,628 02 270,996 66	21,924 01 5,233 29 1,052 37 4,877 35 6,201 08	363,600 206,988 85,755 182,905 292,157
80,274 05 182,584 28 9,835 20 12,989 90 9,202 33	85,691 22		745,168 98 2,470,348 24 85,691 22 268,380 98 121,841 98	98,142 52 7,252 00 5,705 97	825,438 2,746,070 95,526 283,622 136,750
24,087 28 32,612 00 3,288 70 24,850 00 25,167 00	87,642 52 154,985 16 46,985 19 110,844 07 289,981 17	446 01 6,479 25 20,689 71	87,642 52 155,481 17 58,414 44 131,583 78 289,931 17	8,016 20 2,272 79 4,393 30 7,752 95	111,729 191,059 60,970 160,777 322,851
9,921 46 29,545 16 17,523 28 108,006 20 158,416 81		98,801 05	114,545 76 148,579 12 211,467 26 844,216 68 1,208,779 26	4,722 28 8,428 51 4,682 35 46,654 87 1,978,578 92	129,189 181,547 233,672 993,877 3,835,769
30,544 68 2,850 00 30,754 43 89,423 59 200,252 31	111,805 45 148,875 42 426,375 53 1,682,060 75 2,087,339 11		111,305 45 148,875 42 426,875 53 1,682,060 75 2,087,839 11	170,528 74 1,456,028 73 25,123 50 54,564 37	151,725 1,913,158 1,798,807
8,000 00 11,067 48 151,780 82 4,802 67 27,143 76	85,425 54 171,146 27 1,081,339 67 34,481 11 306,388 94		95,425 54 171,146 27 1,031,339 67 84,481 11 305,838 94	9,087 22 5,066 92 23,952 65 14 614 08 321,589 58	102,462 187,280 1,207,078 58,847

TABLE IV. - SHOWING NATURE

		Losses
Name and Location.	Adjusted.	Henisted,
Companies of Other States.		
Glens Falls. Glens Falls, N. Y Granite State Fire, Portsmouth, N. H Greenwich, New York, N. Y Guardian Fire, New York, N. Y. Hanover Fire, New York, N. Y.	\$20,474 86 21,046 63 182,079 68 17,000 00 106,580 91	\$3,310 (0) 1,395 55 10,578 30 400 00 9,022 76
Hartford Fire, Hartford, Conn. Home, New York, N. Y. Insurance Co., of North America, Philadelphia, Pa. Insurance Co. of the State of Pennsylvania, Philadelphia, Pa. Kings County Fire, Brooklyn, N. Y.	175,377 62 489,718 38 287,228 00 72,147 00 8,182 51	42,269 11 20,672 00
Liberty, New York, N. Y. Long Island, Brooklyn, N. Y. Manufacturers and Builders' Fire, New York, N. Y. Manufacturers and Merchants', Pittsburgh, Pa. Mechanics', Philadelphia, Pa.	96,683 65 39,983 84 28,504 27 8,404 56 14,500 00	1,600 00 525 00 1,020 50
Mercantile, Cleveland, O. Mercantile Fire and Marine, Boston, Mass Merchants', Newark, N. J Merchants', Providence, R. I. Milwaukee Mechanics', Milwaukee, Wis.	38,505 78 16,807 79 72,612 81 44,096 14 25,915 37	15,389 42 58 99 6,450 00
National Fire, Hartford, Conn. National Fire, New York, N. Y. Newark Fire, Newark, N. J. New Hampshire Fire, Manchester, N. H. New York Fire, New York, N. Y.	68,875 02 45,072 67 84,684 86 95,508 68 28,795 00	250 00 2,859 02 10,000 00 2,500 00
New York Bowery Fire, New York, N. Y. Niagara Fire, New York, N. Y. North American, Boston, Mass. Northwestern National, Milwankee, Wis. Ohio, Dayton, O.	84,828 12 206,897 87 22,829 84 42,210 80 836 40	1,000 00
Ohio Farmers, LeRoy O Orient, Hartford, ('onn. Pacific Fire, New York, N. Y. Park Fire, New York, N. Y. Packers and Provision Dealers' Chicago, Ill	19,418 27 69,196 71 22,187 94 1,700 00 5,062 07	
Pennsylvania Fire, Philadelphia, Pa. People's Pittsburgh, Pa. People's Fire, Manchestar, N. H. People's Fire, New York, N. Y. Phenix Brooklyn, N. Y.	73,988 02 28,141 75 32,942 55 26,496 22 145,882 65	5,800 00
Phœnix, Hartford, Conn. Providence Washington, Providence, R. I. Prudential, Boston, Mass. Prudential Fire, New York, N. Y Reading Fire, Reading, Pa.	240,654 98 75,610 86 7,863 38 13,326 70 12,251 58	12,881 00
Rochester German, Rochester, N. Y Rutgers Fire, New York, N. Y Security, New Haven, Conn Security, Cincinnati, O Springfield Fire and Marine, Springfield, Mass	19,555 51 12,228 98 55,840 00 6,944 00 164,618 98	550 00
Spring Garden, Philadelphia, Pa. Standard Fire, New York, N. Y. St. Paul Fire and Marine, St. Paul, Minn Sun, San Francisco, Cal. Teutonia Fire, Philadelphia, Pa.	17,661 52 20,348 04 59,885 63 30,719 23 225 00	7,566 57
Teutonia Fire and Marine, Dayton, (). Traders', Chicago, Ill. Union, San Francisco, Cal. Union, Philadelphia, Pa. Union Fire, Buffalo, N. Y. United Firemen's, Philadelphia, Pa.	50,248 22 64,185 65 43,935 46 3,850 00 18,780 99	5,400 00 5,018 70

of Liabilities.—Continued.

Unpaid.	Uı	nearned Premiums.			
Total.	Fire.	Marine and Inland.	Total,		Total Liabilities except Capital,
\$23,784 %6 22,442 18 192,657 98 17,400 00 115,603 67	\$550,946 92 190,422 29 611,726 37 40,034 30 890,026 63	\$63,198 62 141,842 00 160,436 72	\$550,896 92 190,422 29 674,924 99 40,034 90 890,026 63	\$13,948 98 18,862 66 29,000 00 6 81,350 00 25,258 45	\$588,720 76 231,727 18 886,582 97 88,784 30 1,030,888 75
201,555 13 531,987 49 307,900 00 72,147 00 8,932 51	2,197,320 61 3,687,352 00 2,101,023 36 219,600 91 37,583 47	141,642 00 160,496 72	2,197,820 61 3,828,994 00 2,261,460 08 219,600 91 37,538 47	37,500 00 1 319,686 34 801,218 71 185,867 98 2,798 69	2,486,875 74 4,640,667 83 3,370,578 79 477,615 89 49,259 67
87,783 62 41,583 84 29,029 27 9,425 06 14,500 06	438,763 88 146,911 15 148,526 58 51,509 59	24,081 80	462,825 68 146,911 15 143,526 58 51,847 83	36,626 69 5,700 00 13,407 70 1,376 19	587,186 02 194,194 99 185,963 55 62,649 08
\$9,630 73 18,807 79 88,002 28 11 150 13	69,551 28 91,755 72 559,004 70 150 251 22	5,660 41 10,859 45	75,211 69 102,615 17 559,004 70	2,967 55 5,518 68 80,070 89 2,873 91	117,809 97 126,941 59 677,077 82 197 275 28
45,322 67 45,322 67 37,543 88 105,508 63 31,295 00	118,458 83 144,014 98 543,169 80 88,161 41		118,458 88 144,014 98 548,169 80 88,161 41	16,473 41 11,576 87 16,658 42 4,186 00	180,254 91 198,135 18 665,336 85 128,642 41
238,433 18 22,829 34 43,210 80 2,186 40	1,291,268 68 126,281 57 500,281 25 31,749 11	14,726 72 7,449 18	1,805,995 40 126,281 57 507,690 48 31,749 11	64,086 73 4,207 70 13,429 93 1,418 62	1,608,515 31 158,818 61 564,321 16 85,354 18
19,413 27 82,620 26 26,587 94 1,700 00 5,062 07	1,136,158 41 558,279 69 170,783 28 25,143 65 28,942 73	5,929 00 10,242 82 10,156 23	1,186,158 41	31,058 85 12,389 98 666 66 2,031 87	1,155,571 68 677,887 89 209,761 20 27,510 31 36,086 67
88,058 08 28,441 75 35,842 55 28,433 13 176,097 65	823,417 56 99,822 43 270,222 29 78,510 59 3,176,351 99	10,242 82 10,156 23	828,417 56 98,822 43 280,465 11 88,666 82 3,176,851 99	658,356 73 293 28 16,520 79 7,189 88 184,926 55	1,564,832 37 128,557 41 332,328 45 124,239 83 3,537,376 19
254,523 43 88,491 96 7,863 38 13,326 70 15,922 38	1,749,245 41 494,161 18 41,289 47 73,145 15 139,803 80	142,018 90	1,749,245 41 696,190 08 41,259 47 73,145 15 189,803 80	1,141 05 4,816 88 12,865 90	2,008,768 84 724,671 89 50,298 90 91,288 68 168,092 08
56,390 00 6,944 00 186,716 25	242,585 39 42,479 85 1,174,546 51	45,909 29 5,956 25	287,894 68 48,436 10 1,174.546 51	11,770 99 1,259 79 29,210 52	356,055 67 56,639 89 1,390,478 28
17,661 52 20,343 04 67,452 20 30,719 23 225 00	178,376 43 46,558 92 594,990 57 116,081 40 16,181 45	81,527 91 48,429 45	178,876 43 46,558 92 676,518 48 164,510 85 16,121 45	9,860 65 23,841 68	594,959 42 70,306 23 743,970 68 205,090 78 41,198 13
58,944 12 69,585 65 48,949 16 3,550 00 22,854 90	64,984 98 349,940 13 374,424 83 178,214 66 38,686 62 149,701 96	48,084 70	64,934 88 \$49,940 18 422,509 08 178,214 66 38,686 62 149,701 86	1,102 85 22,335 07 31,266 60 42,569 06 573,962 88	66,087 73 481,219 82 529,361 28 269,782 88 87,066 62 746,519 73

TABLE IV.—Showing Nature

Name and Location.	Adjusted,		Resisted,	
Companies of Other States.		1		
United States Fire, New York, N. Y. Western, Pitteburgh, Pa. Westchester Fire, New York, N. Y. Williamsburgh City Fire, Brooklyn, N. Y.	\$16,088 9,588 69,350 30,312	59 16	\$1,650 00 4,050 00 3,300 00 8,599 20	
Totals—Companies of other States.	\$5,868,816	51	\$ 651,520 49	
	-	ļ	==	
OMPANIES OF FOREIGN GOVERNMENTS. British America Assurance Co., Toronto, Can British and Foreign Marine (limited), Liverpool, Eng City of London Fire (limited), London, Eng Commercial Union Assurance Co., London, Eng Guardian Fire and Life Assurance Co., London. Eng	\$81,817 77,070 39,780 176,594 65,021	84 37 71	\$6,975 00 14,263 58 6,100 00 11,222 66 1,500 00	
Hamburg Bremen, Fire, Hamburg, Ger. Imperial Fire, London, Eng. Lancashire, Manchester, Eng. Lion Fire, London, Eng. Liverpool and London and Globe, Liverpool, Eng.	33,855 71,077 111,133 41,681 349,089	54 19 77	29,400 00 24,311 80 18,676 55 5,812 08 42,465 00	
London Assurance Corporation, London, Eng London and Lancashire, Fire, Liverpool, Eng Mannheim, Mannheim, der. Marine (limited), London, Eng. North British and Mercantile, London, Eng.	74,888 141,948 34,545 52,798 167,076	88 - 67 54 - 94 - 28	19,325 26 15,787 59	
Northern Assurance Co., London, Eng. Norwich Union Fire, Norwich, Eng. Phœnix Assurance Co., London, Eng. Queen, Liverpool, Eng. Royal, Liverpool, Eng.	82,802 90,014 180,260 129,371 263,968	89 - 00 52	20,751 60 11,468 00 14,650 00 58,918 00	
Scottish Union and National, Edinburgh, Scotland Sun Fire Office, London, Eng. Transatlantic Fire, Hamburg, Ger. Union Marine (limited), Liverpool, Eng. Western Assurance Co., Toronto, Can.	55,818 112,010 14,598 15,221 70,412	49 50 00	4,212 08 12,810 00 5,217 50 14,600 00 4,800 00	
Totals Companies Companies Michigan Companies	\$2,482,246 5,868,816 48,298	51 .	\$338,210 60 651,520 49 3,800 00	
Aggregates	\$8,398,861	68	\$993,531 09	

OF LIABILITIES.—Concluded.

Total, F	Unearned Premiums.		•	AD -45	Model Tablina	
	Fire.	Marine and Inland.	Total.	All other Liabilities,	Total Liabilities except Capital,	
\$17,733 29 13,638 59 72,650 16 88,911 59	\$113,110 18 90,767 10 722,175 44 438,383 62	\$24,650 64 2,189 50	\$187,760 77 90,767 10 724,814 94 438,888 62	\$10,098 00 8,948 46 19,858 88 20,000 99	\$165,590 0 108,854 1 816,318 9 497,296 2	
\$8,514,887 00	\$51,980,651 28	\$1,176,526 68	\$53,187,177 91	\$9,110,267 48	\$68,762,282 8	
\$38,792 99 91,334 42 45,890 37 187,817 87 66,521 90	\$378,384 24 321,250 65 1,632,016 07 675,856 98	\$88,625 07 106,432 40	\$412,009 81 106,482 40 821,250 65 1,682,016 07 675,856 98	\$28,142 54 106,728 98 19,572 84 61,366 11 14,290 38	\$473,944 8 306,495 7 386,708 8 1,881,199 5 756,669 2	
63,255 00 95,388 84 129,809 74 47,443 85 391,554 90	980,263 40 ± 259,256 29 ±		687,568 24 766,415 85 980,268 40 259,258 29 3,222,615 54	14,650 51 26,385 41 14,000 00 8,877 08 701,883 01	1.124.078 1	
74,883 38 161,273 98 34,545 54 52,796 94 182,813 82	672,228 74 1,120,851 96	17,966 67 39,587 88	672,223 74 1,120,851 95 17,966 67 39,557 88 1,450,481 41	1,590 32 29,610 07 14,827 98 50,296 16 5,668 21	1,811,785 9 66,840 1	
108,058 87 90,014 89 191,728 00 144,021 52 317,881 16	1,065,023 82 1,178,833 32		731,081 79 747,944 73 1,065,028 82 1,178,888 32 2,548,178 86	22,912 88 18,524 21 149,261 66 13,662 49 456,041 40	856,997 9 856,783 8 1,406,013 4 1,386,517 8 3,822,101 4	
60,025 58 124,820 49 19,816 00 29,821 00 75,212 11	340,962 35 961,322 68 159,928 97 473,729 54	86,969 75 75,711 87	940,962 85 961,822 68 159,928 97 2 86,969 75 549,440 91	8,547 55 52,578 00 2,698 48 15,454 91	1,188,721 1	
\$2,820,457 56 6,514,887 00 52,098 21	\$20,874,141 92 51,960,651 28 892,720 56	\$810,242 64 1,176,526 68 9,589 41	\$20,684,884 56 58,137,177 91 402,259 97	\$1,834,810 48 9,110,267 48 5,547 74	\$25,839,152 f 68,762,282 S 459,905 S	
\$9,367,392 77	\$72,727,518 71	\$1,496,298 78	\$74,223,822 44	\$10,950,125 65	\$94,561,340 8	

TABLE V.—Showing Sources of the Income of Stock Fire, Fire-Marine, and

	Premiums.		
Name and Location.	Fire.	Inland and Marine.	
Michigan Companies.			
Detroit Fire and Marine, Detroit. Grand Rapids Fire Insurance Co., Grand Rapids	\$175,802 75 118,760 15	\$41,162 6	
Michigan Fire and Marine, Detroit.	884,078 04	65,885 9	
Total — Michigan Companies	\$623,185 94	\$107,048 5	
			
Companies of other States.			
Ætna, Hartford, Conn.	\$2,784,754 40 813,276 43 229,559 52 218,055 60	\$188,708 6	
Amazon, Cincinnati, O.	515,275 48 229,559 52		
Ætna, Hartford, Conn. Agricultural, Watertown, N. Y. Amazon, Cincinnati, O. American, Boston, Mass. American, Newark, N. J.	218,033 60 426,547 88	44,941 9	
	·		
American Fire, New York, N. Y.	585,786 28 585,987 86 1,618,879 11		
American Fire, Philadelphia, Pa. Anglo Nevada Assurance Cor. San Francisco Cal.	1,618,879 11	86,277 6	
American Central, St. Louis, Mo. American Fire, New York, N. Y. American Fire, Philadelphia, Pa. Anglo Nevada Assurance Cor., San Francisco, Cal. Artisans, Pittsburgh, Pa.	806,161 62 22,797 81		
Aurora Fire and Marine, Cincinnati, O.	72,682 46	35,685 3	
Broadway, New York, N. Y.	57.555 08	80,080 8	
Aurora Fire and Marine, Cincinnati, O. Boylston, Boston, Mass Broadway, New York, N. Y. Buffalo German, Buffalo, N. Y. California, San Francisco, Cal.	72,682 46 240,812 18 57,555 08 898,025 88 582,042 41	178,872 9	
Citizens', New York, N. Y. Citizens', Pitteburgh, Pa. Commerce, Albany, N. Y. Commonwealth, New York, N. Y Concordia Fire, Milwaukee, Wis.			
Citizens', Pittsburgh, Pa.	270,830 68		
Commonwealth, New York, N. Y	682,602 16 270,830 68 105,172 92 208,588 80		
Concordia Fire, Milwankee, Wis.	800,184 74		
Connecticut Fire, Hartford, Conn.	1,069,581 04 2,195,067 62 120,667 21	8,918 0	
Cooper, Dayton, O.	120,667 21	. 6,819	
Connecticut Fire, Hartford, Conn. Continental, New York, N. Y. Cooper, Dayton, O. Dwelling House, Boston, Mass. Eagle Fire, New York, N. Y.	224,939 70 133,280 00		
Equitable Fire and Marine, Providence, R. I.	157,084 56 243,451 05 55,740 12 823,578 08	4,917 6 7,314 6 104,134 7	
Eureka Fire and Marine, Cincinnati, O.	55,740 12 828 578 08	7,314 6	
Empire State, Rochester, N. Y. Equitable Fire and Marine, Providence, R. I. Eureka Fire and Marine, Cincinnati, O. Exchange Fire, New York, N. Y. Farmers' Fire, York, Pa	335,210 11		
Farragut Fire, New York, N. Y	157,307 76		
Firemen's, Dayton, O. Firemen's Newark N I	188,645 75 282 545 91		
Farragut Fire, New York, N. Y. Firemen's, Dayton, O. Firemen's, Newark, N. J. Fireman's Fund, Ban Francisco, Cal. Fire Association, Philadelphia, Pa.	157,807 76 183,645 75 282,545 31 1,072,680 53 1,592,651 05	165,108 8	
Fire Ing Co. of the county of Philadelphia Philadelphia Pa			
Franklin, Columbus, O.	208,154 56		
Franklin Fire, Philadelphia, Pa.	472,439 08 1.284,397 85		
Franklin, Columbus, O. Franklin Fire, Philadelphia, Pa. German, Freeport, Ill. German American, New York, N. Y.	161,125 43 206,154 56 472,439 08 1,284,397 85 2,430,361 65		
German Fire, Peoria, Ill.	196,583 10		
German Fire, Pittsburgh, Pa	208,014 10		
German Fire, Peoria, Ill. German Fire, Pittsburgh, Pa Germania Fire, New York, N. Y. Germania Fire and Marine, Cincinnati, O.	203,014 10 1,187,872 88 50,182 59		
		!	
Girard Fire and Marine, Philadelphia, Pa. Glens Falls, Glens Falls, N. Y. Granite State Fire, Portsmonth, N. H.	374,264 86 513,445 81 266,361 07		
Granite State Fire, Portsmouth, N. H.	266,361 07		

Marine Insurance Companies doing business in Michigan during the year 1889.

Total	Receipts		nterest and Dividends.	Interest and	Premiums. Inter
Income.	from all other Sources.	Rents.	Interest on Bonds, Dividends on Stocks, etc.	Interest on Mortgages.	Total.
\$278,939 94 180,704 04 446,239 56	\$125 00 4,490 3 0	\$1,388 91	\$6,612 89 5,022 83 3,439 44	\$54,472 79 11,796 08 38,350 84	\$216,465 35 113,780 15 399,958 98
\$865,888 54	\$4,615 80	\$1,388 91	\$15,075 16	\$104,619 69	\$790,184 48
\$3,800,773 5 918,656 7 250,347 6 281,852 5 514,308 1		\$8,483 10 8,560 00 1,865 34 5,029 64	\$418,548 66 24,740 12 17,192 46 28,877 00 18,402 49	\$2,333 76 72,080 24 1,730 56 64,828 17	\$2,873,483 04 813,276 43 229,559 52 257,975 50 426,547 88
597,044 1 638,658 2 1,772,578 1 1,017,073 4 28,884 6	\$57 ₃ 882 78	25,388 48 1,759 17	\$5,869 51 49,466 40 50,722 27 74,268 91 492 18	3,247 00 51,139 08 50,865 30 8,836 08	535,796 23 565,957 96 1,613,379 11 892,439 28 22,797 31
79,049 0 311,199 6 77,540 5 460,688 7 758,309 4	12 70 2,747 20 2,485 10	16,143 70 600 00	4,798 79 27,469 76 19,895 50 21,594 55 48,726 11	1,567 80 7,719 67 90 00 22,177 48 1,132 86	72,682 46 275,997 52 57,555 03 298,025 88 705,415 38
671,605 5 802,164 9 122,405 8 228,954 6 888,888 5	107 40	6,210 84 5,597 57 2,145 62	28,389 60 15,736 18 14,034 60 16,290 28 8,500 00	4,402 92 10,500 54 1,052 73 3,978 21 20,198 81	632,602 16 270,330 68 105,172 92 208,589 80 355,184 74
1,167,808 5 2,489,448 4 131,926 3 243,558 4 185,315 5	160 00 485 45	87,878 54 28,700 04	60,698 01 188,094 76 8,547 83 9,690 00 21,992 56	37,574 54 9,494 46 2,711 26 8,763 76 957 50	1,069,531 04 2,208,965 66 120,667 21 224,939 70 133,230 00
168,518 9 274,640 5 77,471 5 443,885 7 358,667 5	4,646 79 1,285 52	4,707 18	3,127 77 15,858 81 9,770 05 11,298 76 10,889 83	8,856 60 5,710 80 4,874 20 10,992 11	157,034 56 248,868 71 63,054 73 427,712 80 335,210 11
172,213 9 214,434 9 377,085 8 1,347,647 0 1,817,512 4	8,548 65 8,901 27	480 00 6,561 28 7,812 11 20,182 19 2,646 86	18,015 18 3,515 81 36,711 87 74,078 01 184,832 70	1,410 98 17,163 97 50,016 55 15,603 04 88,480 55	157,907 76 183,645 75 282,545 31 1,237,788 84 1,592,651 05
198,872 5 221,559 8 616,334 7 1,480,200 4 2,640,476 4	164 45 4,082 00 2,155 00 4,551 88	927 21 225 00 9,851 16 188 00	24,772 74 6,920 00 56,975 24 141,062 70 210,114 75	11,882 75 4,178 28 75,514 23	161,125 43 206,154 56 472,439 08 1,284,397 85 2,430,361 65
216,508 4 224,076 4 1,298,056 4 54,473 4		98 95 2,237 92	1,240 06 7,371 50 106,272 11 4,290 81	18,586 37 11,452 89 4,411 47	195,588 10 206,014 10 1,187,372 88 50,182 59
439,631 9 598,850 2 283,006 7		8,901 15 267 00	21,828 67 45,993 58 10,596 68	35,137 31 38,643 89 6,048 99	874,284 86 513,445 81 266,361 07

TABLE V.--Showing Sources

·	Prem	niums.
- Name and Location.	· Fire.	Inland and Marine.
Companies of other States.		
	4718 401 BO	\$197,929 11
Greenwich, New York, N. Y Guardian Fire, New York, N. Y Hanover Fire, New York, N. Y Hartford Fire, Hartford, Conn Home, New York, N. Y	\$746,484 98 63,688 08	4181,828 11
Hanover Fire, New York, N. Y. Hartford Fire, Hartford, Conn.	1,176,376 68 2,821,338 82 4,180,282 85	
Home, New York, N. Y.	4,180,282 85	157,170 58
Insurance Company of North America, Philadelphia, Pa. Insurance Co. of the State of Pennsylvania, Philadelphia, Pa. Kings County Fire, Brooklyn, N. Y. Liberty, New York, N. Y. Long Island, Brooklyn, N. Y.	2,617,090 70	1,369,548 38
Kings County Fire, Brooklyn, N. Y.	2,617,030 70 326,560 48 69,738 72	
Liberty, New York, N. Y.	715,848 48 226,281 06	27,318 91
Dong Island, Divinity II.		
Manufacturers and Builders' Fire, New York, N. Y Manufacturers and Merchants', Pittsburgh, Pa Mechanics', Philadelphia, Pa Mercantile, Cleveland, O Mercantile Fire and Marine, Boston, Mass	207,761 43 71,047 88 136,977 58	4,728 78
Mechanics', Philadelphia, Pa.	186,977 58	1
Mercantile Fire and Marine, Boston, Mass.	110,758 35 120,162 51	68,785 88 88,474 84
Merchants', Newark, N. J Merchants', Providence, R. I. Milwaukee Mechanics', Milwaukee, Wis National Fire, Hartford, Conn. National Fire, New York, N. Y.	809,024 80	
Merchants', Providence, R. I. Milwankee Machanics' Milwankee Wig	287,719 52 518 987 08	
National Fire, Hartford, Conn.	809,024 80 237,719 52 518,867 98 1,013,840 29 216,484 94	
National Fire, New York, N. 1		
Newark Fire, Newark, N. J. New Hampshire Fire, Manchester, N. H.	208,871 70 731,395 67	
New York Fire, New York, N. Y.	143,629 23	
Newark Fire, Newark, N. J. New Hampshire Fire, Manchester, N. H. New York Fire, New York, N. Y. New York Bowery Fire, New York, N. Y. Niagara Fire, New York, N. Y.	731,395 67 143,629 23 339,193 21 1,589,725 86	16,147 77
North American, Boston, Mass	550,452 99 57 100 19	1,916 30
Ohio, Dayton, O. Ohio, Farmers, LeRoy, O. Orient, Hartford, Conn.	163,114 91 550,452 99 57,100 19 695,865 78	
	884,586 32	2,784 58
Pacific Fire, New York, N. Y. Park Fire, New York, N. Y.	287,801 34 48,741 10	
Packers and Provision Dealers', Chicago, Ill.	47,647 71	
Park Fire, New York, N. Y. Packers and Provision Dealers', Chicago, III. Pennsylvania Fire, Philadelphia, Pa. People's, Pittsburgh, Pa.	287,801 34 48,741 10 47,647 71 1,072,173 50 181,858 11	
People's Fire, New York, N. Y.	460,981 13 124,949 80 8 499 890 40	10,002 28
People's Fire, Manchester, N. H. People's Fire, New York, N. Y. Phenix, Brooklyn, N. Y. Phenix, Hartford, Conn. Providence Washington, Providence, R. I.	3,429,820 40 2,559,539 35 654,207 86	
		299,673 67
Prudential, Boston, Mass. Prudential Fire, New York, N. Y Resding Fire, Reading, Pa. Rochester German, Rochester, N. Y. Rutgers Fire, New York, N. Y.	82,482 17 141,508 09 198,204 86	
Reading Fire, Reading, Pa.	198,204 86	
Rutgers Fire, New York, N. Y.	395,619 82 78,018 24	
	378,541 78	85,979 85
Security, Cincinnati, O.	AK GAN GN	4,648 27
Security, New Haven, Conn Security, Cincinnati, O Springfield Fire and Marine, Springfield, Mass Spring Garden, Philadelphia, Pa Standard Fire, New York, N. Y	1,681,051 99 257,026 44 69,847 19	
St. Paul Fire and Marine, St. Paul, Minn.	746,794 89 181,870 87	218,102 02 80,714 83
Teutonia Fire, Philadelphia, Pa.	22,117 01	00,714 00
St. Paul Fire and Marine, St. Paul, Minn. Sun, San Francisco, Cal. Teutonia Fire, Philadelphia, Pa. Teutonia Fire and Marine, Dayton, O. Traders', Chicago, Ill.	22,117 01 64,950 28 527,233 88	858 01
Union, San Francisco, Cal.		95,999 88
Union, San Francisco, Cal. Union, Philadelphia, Pa. Union Fire, Buffalo, N. Y. United Firemen's, Philadelphia, Pa. United States Fire, New York, N. Y. Western, Pittsburgh, Pa.	719,745 71 277,045 36 32,740 11 222,317 19 159,851 64	104,216 33
United Firenen's, Philadelphia, Pa.	32,740 11 222,317 19	
United States Fire, New York, N. Y. Western, Pittsburgh, Pa.	159,851 64 148,561 45	26,332 08 661 26
	110,001 10	1

of Income.—Continued.

Premiums.	Interest an	d Dividends.		Receipts	Total
Total.	Interest on Mortgages,	Interest on Bonds, Dividends on Stocks, etc.	Rents.	from all other Sources.	Income.
\$944,414 09 63,638 03 1,176,376 63 2,821,338 82 4,337,402 98	\$1,119 00 180 00 4,835 00 64,555 64 40,254 86	\$42,444 68 7,300 00 91,287 32 155,233 51 255,485 71	\$13,269 94 17,405 56 87,488 10	\$5,245 00 409 80	\$1,006,492 7 71,527 8 1,271,998 9 8,059,583 5 4,720,581 6
3,986,574 08 326,560 48 69,738 72 743,167 39 226,281 06	185,715 51 6,422 98 1,692 76	232,628 61 11,936 43 10,169 71 34,830 19 6,298 21	20,262 66 4,123 20	28,457 90 1,148 16	4,898,855 5 366,825 7: 85,724 3: 777,497 5: 248,124 7
207,761 48 75,771 66 136,977 58 174,494 18 158,636 85	5,251 36 9,383 86 11,237 58 6,270 47 1,099 50	13,624 04 6,336 46 27,348 78 18,390 00 27,213 69	6,679 47 679 71 5,898 47	1,129 00	288,816 84 92,171 64 182,091 94 194,094 64 181,950 04
809,024 80 237,719 52 518,867 98 1,013,840 29 216,484 94	22,715 15 4,807 60 35,698 92 43,048 71 1,555 38	39,959 80 16,900 78 39,122 55 73,444 92 11,810 00	2,547 00 999 98 2,623 78	420 53 401 26	874,246 73 259,848 43 595,090 66 1,182,957 63 229,850 83
208,871 70 781,395 67 143,629 23 339,193 21 1,605,873 68	20,787 54 25,594 36 2,401 08 1,202 00 2,654 87	10,821 54 46,971 67 7,947 30 24,104 55 64,406 48	965 00 3,650 57 18,892 48		285,925 78 808,961 70 157,628 16 364,499 76 1,691,827 21
163,114 91 552,369 29 57,100 19 695,865 78 887,370 90	3,348 82 23,859 08 7,746 46 14,372 21	10,550 78 41,800 88 3,281 20 66,284 19 65,207 21	1,316 04 941 36 604 56	1,570 85	179,895 46 617,528 76 69,019 2) 762,099 93 917,554 86
237,801 34 43,741 10 47,647 71 1,072,173 50 181,858 11	6,556 80 19,409 50 10,108 97	14,849 00 10,200 00 15,789 08 119,916 29 8,356 27	2,850 02 2,885 53 4,023 00	100 00	261,557 16 53,941 16 68,436 74 1,214,384 83 199,441 33
460,981 18 134,952 06 3,429,320 40 2,559,539 35 953,881 53	12,130 40 9,858 65 38,948 28	15,301 30 18,046 20 77,083 79 174,118 48 41,288 29	62,757 11 5,444 14		488,362 8: 147,998 2: 3,578,969 9: 2,778,050 2: 995,169 8:
82,482 17 141,508 09 198,204 86 395,619 82 78,018 24	4,808 21 12,946 41 15,725 65 2,816 17	8,994 48 10,778 52 5,262 59 11,204 01	1,263 92 9,907 80 2,570 00	1,749 24 2,000 51 7,191 79 287 34	89,089 63 150,502 53 225,189 23 488,107 63 94,895 76
464,521 68 70,006 47 1,681,051 99 257,026 44 69,347 19	7,183 76 11,847 81 18,390 04 287 34	16,141 90 8,814 84 114,319 77 81,638 29 11,068 23	4,388 01 8,410 56 622 17	16 61 2,891 20 965 26	487,868 36 81,214 51 1,811,107 06 811,480 56 81,324 93
964,896 91 262,585 20 22,117 01 64,950 28 527,596 89	35,672 95 14,035 69 2,159 18 15,417 41 13,323 36	56,676 14 6,255 00 6,493 63 4,724 75 45,148 40	8,578 48 5,612 00 1,976 26 79 50	1,110 00	1,065,824 44 288,487 81 32,746 03 86,281 9 586,053 63
815,745 04 381,261 69 32,740 11 222,317 19	10,446 89 400 00 7,246 05 28,618 52 29,662 88 11,375 28	48,679 96 17,947 00 991 80 16,064 02 1,420 69 7,604 66	8,460 00 6,828 06 171 25	12 67	883,580 73 406,449 43 41,149 23 267,019 73

TABLE V.—Showing Sources

	P	ren	niums.
Name and Location.	Fire,		Inland and Marine,
	•		
Westchester Fire, New York, N. Y. Williamsburgh City Fire, Brooklyn, N. Y.	\$967,328 584,071		\$3,300 96
Totals—Companies of other States		21	\$3,574,107 80
Companies of Foreign Governments.			
British America Assurance Co., Toronto, Can. British and Foreign Marine (limited), Liverpool, Eng City of London Fire (limited), London, Eng	\$547,415 502.668		\$60,475 36 903,040 08
Commercial Union Assurance Co., London, Eng	2,172,422 843,298	77	218,131 41
Hamburg Bremen, Fire, Hamburg, Ger. Imperial Fire, London, Eng. Lancashire, Manchester, Eng.	1,087,912 1,454,982	15 43	
Lion Fire, London, Eng. Liverpool and London and (flobe, Liverpool, Eng.	416,331 4,273,371		
London Assurance Corporation, London, Eng. London & Lancashire, Fire, Liverpool, Eng. Mannheim, Mannheim, Ger.	868,056 1,553,943	54	192,508 19
Marine (limited), London, Eng. North British and Mercantile, London, Eng.	1,893,191		290,181 63
Northern Assurance Co., London, Eng. Norwich Union Fire, Norwich, Eng. Phœnix Assurance Co., London, Eng.	944,448 1,019,597 1,295,691	31 84	
Queen, Liverpool, Eng.	3,079,211	93	
Scottish Union and National, Edinburgh, Scotland Sun Fire Office, London, Eng. Transatlantic Fire, Hamburg, Ger.	502,875 1,211,377 2 63 ,140	00	370 463 50
Union Marine (limited), Liverpool, Eng. Western Assurance Co., Toronto, Can.	844,898	72	356,172 35 396,111 97
(Foreign Companies Totals { Companies of other States. (Michigan Companies.	64,705,784	21	\$2,406,568 94 3,574,107 80 107,048 54
Aggregates	\$92,528,584	28	\$6,087,725 28

OF INCOME.—Concluded.

Premiums.	Interest an	d Dividends.		Receipts	Total
Total.	Interest on Mortgages,	Interest on Bonds, Dividends on Stocks, etc.	Rents.	from all other Sources.	Income,
\$870,629 28 584,071 09	\$21,221 29 12,979 06	\$85,077 46 17,301 98	\$2,227 80 28,571 28	•	\$929,155 2 590,928 4
\$279,892 01	\$1,665,258 42	\$4,588,098 72 	\$554,682 22	\$152,449 71	\$75,285,871 0
\$807.890 65 908,040 08 502,668 14 2,390,554 18 843,298 85	\$3,150 00	\$27,436 19 36,841 80 22,300 00 68,779 81 28,940 14	\$12,180 20 2,150 00	\$58,243 09 18,000 00	\$685,826 8 992,624 9 524,968 1 2,486,484 1 895,583 4
949,419 61 1,087,912 15 1,454,982 43 416,331 50 4,273,371 92	900 00 	41,358 68 31,070 88 66,777 72 16,574 90 88,423 36	16,629 82	297 84	991,678 2 1,185,910 1 1,521,760 1 441,740 1 4,516,668 1
968,056 35 1,553,943 54 192,506 19 280,131 68 1,898,191 92		54,676 46 77,523 23 147,627 12			922,732 8 1,631,466 7 192,506 1 280,131 6 2,040,819 0
944,443 07 1,019,597 81 1,295,691 84 1,475,924 02 3,079,211 98		44,287 96 51,068 13 58,900 00 78,185 17 116,118 42	1,000 00 2,089 86 81,414 53	34 50	999,765 5 1,070,665 4 1,854,591 8 1,556,099 0 3,276,789 8
502,875 81 1,211,877 00 263,140 46 356,172 35 1,240,506 69	89,441 80 41,692 97	22,009 24 31,098 78 16,414 52 14,047 22 33,243 68		9,259 22	564,326 8 1,284,168 7 279,554 9 879,478 7 1,278,749 8
\$29,606,283 07 64,279,892 01 730,184 48	\$166,120 73 1,665,258 42 104,619 69	\$1,168,148 36 4,588,098 72 15,075 16	\$198,134 55 554,682 22 1,388 91	\$80,884 65 152,449 71 4,615 80	\$31,219,471 5 75,235,871 6 855,883 5
\$98,616,309 56	\$1,935,993 84	\$5,766,817 24	\$ 754,205 68	\$237,899 66	\$107,810.725

TABLE VI.—Showing the Nature of the Expenditures of the Stock, Fire, Fireday of Decem-

· · · · · · · · · · · · · · · · ·		
		Losse
Name and Location.	Dividends,	Fire,
Michigan Companies.		
Detroit Fire and Marine, Detroit. Grand Rapids Fire Insurance Co., Grand Rapids. Michigan Fire and Marine, Detroit.	\$85,000 00 12,000 00 82,000 00	\$91,546 8 71,464 9 220,627 2
Total—Michigan Companies.	\$79,00 0 00	\$383,638 4
Companies of other States.		
Ætna, Hartford, Conn. Agricultural, Watertown, N. Y. Amazon, Cincinnati, O. American, Boston, Mass.	\$720,000 00 49,990 00 17,519 10 9,096 00	\$1,540,928 4 877,075 0 127,958 9 161,564 2
American, Newark, N. J. American Central, St. Louis, Mo American Fire, New York, N. Y American Fire, Philadelphia, Pa	62,622 40 57,000 00 40,000 00 50,345 00	216,226 0 319,074 6 879,211 1 1,007,589 8
Anglo-Nevada Assurance Corporation, San Francisco, Cal. Artisans, Pittsburgh, Pa. Aurora Fire and Marine, Cincinnati, O. Boylston, Boston, Mass.	90,000 00 5,838 00 4,495 90 33,482 00	638,321 4 10,088 6 31,350 7 195,969 0
Broadway, New York, N. Y. Buffalo German, Buffalo, N. Y. California, San Francisco, Cal. Citizens' New York, N. Y.	20,000 00 40,000 00 36,000 00 30,098 25	18,607 2 244,204 2 390,502 1 856,063 3
Citizens', Pittsburgh, Pa Commerce, Albany, N. Y Commonwealth, New York, N. Y Concordia Fire, Milwaukee, Wis	100,000 00 80,000 00 14,000 00	179,456 8 95,706 9 209,305 6 255,786 2
Connecticut Fire, Hartford, Conn. Continental, New York, N. Y. Cooper, Dayton, O Dwelling House, Boston, Mass.	80,000 00 189,440 50 10,000 00 18,000 00	664,420 1 1,281,476 8 51,481 7 100,927 4
Eagle Fire, New York, N. Y. Empire State, Rochester, N. Y. Equitable Fire and Marine, Providence, R. I. Eureka Fire and Marine, Cincinnati, O.		48,594 3 114,684 7 157,602 3 86,816 6
Exchange Fire, New York, N. Y.	14,000 70	242,158 7 200,510 8
Exchange Fire, New York, N. Y. Farmers' Fire, York, Pa. Farragut Fire, New York, N. Y. Firemen's, Dayton, O.	20,000 00 15,000 00	76,695 4 184,581 8
Firemen's, Newark, N. J. Fireman's Fund, San Francisco, Cal. Fire Aseociation, Philadelphia, Pa Fire Insurance Co. of the County of Philadelphia, Philadelphia, Pa	72,000 00 120,000 00 200,000 00 28,000 00	254,654 1 629,819 0 1,024,123 8 99,828 9
Franklin, Columbus, O. Franklin Fire, Philadelphia, Pa. German, Freeport, Ill. German American, New York, N. Y.		180,314 3 811,852 2 720,162 3 1,428,058 0
German Fire, Peoria, Ill. German Fire, Pittsburgh, Pa. Germania Fire, New York, N. Y. Germania Fire and Marine, Cincinnati, O.		121,201 3 126,199 6 607,962 9 42,691 2

Marine, and Marine Insurance Companies doing business in Michigan on the 31st ber, 1889.

Paki,		Commissions	Office	Taxes.	Other	Total
Marine and Inland.	Total,	Brokerage.	Salaries.	Taxes,	Expenses,	Expenditures,
\$28,518 54	\$120,064 89	\$25,392 28 24,889 11	\$21,167 11 5,420 80	\$12,691 36 2 384 78	\$15,064 48 5,766 51	\$229,380 07 121,925 53
42,022 66	71,464 90 262,649 86	71,902 18	11,411 59	2,384 78 11,854 74	40,268 06	430,081 88
\$70,541 20	\$454 ,179 65	\$122,188 52	\$37,999 00	\$26,99 0 88	\$61,0 94 00	\$781,387 00
\$9 3,914 63	\$1,634,848 04 877,075 02	211,090 50	\$177,057 81 98,369 40	\$51,510 59 16,468 26	\$223,984 23 52,871 24 18,773 56	\$3,265,548 26 800,8 <u>64 4</u> 2
54,005 12	127,958 98 215,569 40	49,212 98 52,768,44	19,038 16 24,145 35	5,673 74 6,040 41	18,773 56 19,653 37	238,176 42 327,212 97
	216,226 09 319,074 60 379,211 10 1,007,539 35	70,901 57 78,454 10 126,385 40 299,227 24	48,882 26 51,469 14 57,357 38 205,241 89	16,077 79 10,751 98 6,744 28 36,113 45	87,495 89 85,571 55 75,428 10 22,465 19	447,155 50 597,321 37 685,121 21 1,620,982 12
52,287 26 24,797 30	690,608 75 10,038 67 31,850 71 220,766 36	162,143 66 2,661 98 17,794 90 49,425 72	85,963 59 4,890 00 6,584 50 27,800 00	10,387 28 515 95 947 17 4,008 51	117,682 43 2,137 15 7,176 57 29,828 53	1,156,785 71 25,571 71 68,349 65 364 261 11
145,081 17	18,607 22 244,204 25 535,538 33	12,162 97 82,275 86	10,850 00 20,951 84 50,697 92	180 36 7,470 89 18,699 30 14,687 25	10,777 36 26,305 64 66,591 87 90,895 04	72,077 9: 421,208 4
	356,068 81 179,456 88 95,706 92 209,305 68	60,201 24 19,866 95 13,397 82	46,810 54 10,998 84 11,755 00 27,857 69	9,723 80 7,686 55 4,628 55 9,160 48	15,565 90 6,454 48 18,887 69 90,126 14	275,946 00 241,469 90 298,377 43
5,562 90	255,786 21 664,420 16 1,287,089 76 51,481 74 100,927 40	81,399 12 182,261 34 488,725 31 23,142 67	22,571 66 95,431 34 261,618 64 12,273 08	24,875 51 48,772 48 3,183 31	84,824 51 158,884 68 24,089 89 21,376 22	418,048 62 1,181,312 86 2,333,981 83 124,170 86 226,562 63
2,361 29	48,594 34 114,684 77 159,963 65	59,484 85 27,617 38 28,311 21 45,904 83 10,687 45	19,873 55 81,124 90 8,793 38 38,266 99	6,900 59 7,674 56 5,025 68 8,675 85 1,295 38	17,489 06 18,641 88	162,472 24 175,456 44 276,355 93
5,178 39 83,877 08	41,995 06 \$26,085 85 200,510 82 76,695 40	94,429 81 68,565 81 28,464 41 85,509 70	5,800 00 24,623 55 22,417 85 23,580 00 13,919 21	7,144 88 7,590 57 8,981 52 6,548 20	5,415 25 15,488 21 20,781 27 18,414 21 15,447 28	77,148 13 481,678 00 819,865 83 171,135 54 221,006 25
98,988 04	134,581 86 254,654 17 728,807 10 1,024,128 82 99,828 99	49,640 51 168,698 65 309,606 94 39,173 79	18,851 04 108,135 95 145,199 98 9,747 46	12,945 10 17,639 45 57,567 66 6,500 84	19,983 39 121,909 29 23,147 21 10,653 78	428,074 2: 1,265,190 4: 1,759,645 5: 198,904 8:
	190,814 35 311,352 20 720,162 30 1,426,058 08	41,781 76 81,633 89 357,400 08 397,152 65	14,161 81 54,163 28 135,944 22 192,075 44	4,053 18 21,924 01 20,370 21 61,806 50	19,745 24 68,741 95 20,277 19 245,017 10	228,005 8- 637,957 76 1,294,154 06 2,522,111 73
	121,201 35 126,199 61 607,862 91 42,691 20	43,211 35 44,899 37 168,850 81 11,500 39	25,490 48 20,672 01 86,495 01 6,790 00	4,854 42 4,776 91 28,613 69 308 39	3,310 91 158,867 93 2,751 78	212,757 60 215,858 8 1,148,690 3

TABLE VI.—Showing the Nature

	·	
Name and Location.	Dividends,	Losses Fire,
	İ	rue,
Companies of other States.	-	
- · · · · · · · · · · · · · · · · · · ·	\$72,000 00	\$218.887 35
Girard Fire and Marine, Philadelphia, Pa. Glens Falks, Glens Falks, N. Y. Granite State Fire, Portsmouth, N. H. Greenwich, New York, N. Y.	20,000 00	\$216,667 35 257,035 20 163,749 02
		484,487 98
Guardian Fire, New York, N. Y. Hanover Fire, New York, N. Y. Hartford Fire, Hartford, Conn. Home, New York, N. Y.	100,000 00	89,853 90
Hartford Fire, Hartford, Conn.	250,000 00 900,510 00	654,962 17 1,624,370 15 2,855,869 36
Insurance Company of the State of Pennsylvania, Philadelphia, Pa	450,000 00 20,000 00	1,879,783 79 194,448 45 41,521 27
Insurance Company of North America, Philadelphia, Pa. Insurance Company of the State of Pennsylvania, Philadelphia, Pa. Kings County Fire, Brooklyn, N. Y. Liberty, New York, N. Y.	18,000 00	41,521 27 489,388 20
		183,013 65
Long Island, Brooklyn, N. Y. Manufacturers and Builders' Fire, New York, N. Y. Manufacturers and Merchants', Pitteburgh, Pa. Mechanics', Philadelphia, Pa.	12,180 00 15,000 00	183,013 6 5 116,339 91 42,760 6 6
Mechanics', Philadelphia, Pa	20,162 00	95,475 67
Mercantile, Cleveland, O. Mercantile Fire and Marine, Boston, Mass. Merchants', Newark, N. J. Merchants', Providence, R. I.	25,000 00 31,858 00	96,219 88 64,801 01
Merchants', Newark, N. J. Merchants', Providence, B. I.	39,165 00 16,000 00	64,801 01 498,353 82 144,677 95
Milwankee Mechanics', Milwankee, Wis.	50,029 50	
Milwaukee Mechanics', Milwaukee, Wis. National Fire, Hartford, Conn National Fire, New York, N. Y Newark Fire, Newark, N. J	100,000 00	267,799 82 565,297 19 153,230 26
Newark Fire, Newark, N. J.	16,000 00 25,229 40	124,475 14
New Hampehire Fire, Manchester, N. H. New York Fire, New York, N. Y. New York Bowery Fire, New York, N. Y. Niagara Fire, New York, N. Y.	48,000 00	441,850 91
New York Bowery Fire, New York, N. Y.	16,000 00 27,000 00 49,992 50	82,564 20 267,712 84 958,683 25
North American, Boston, Mass Northwestern National, Milwaukee, Wis Ohio, Dayton, O Ohio Farmers', LeRoy, O	12,084 00 66,000 00	147,391 49 295,686 64
Ohio, Dayton, O	9,000 00	295,686 64 39,618 60 473,614 85
Orient, Hartford, Conn	24,000 00	524,548 29 169,042 07 22,486 10 89,686 35
·		
Pennsylvania Fire, Philadelphia, Pa. People's, Pittaburgh, Pa.	50,000 00 6,000 00 15,000 00	583,782 80 145,827 69 276,440 16
Pennsylvania Fire, Philadelphia, Pa. People's, Pittsburgh, Pa. People's Fire, Machester, N. H. People's Fire, New York, N. Y.	15,000 00 12,000 00	276,440 16 74,216 55
		1 997 509 80
Phenix, Brooklyn. N. Y Phenix, Hartford, Conn. Providence Washington, Providence, R. I Prudential, Boston, Mass.	280,000 00 32,000 00	1,625,182 55 427,244 12 71,777 66
Prudential, Boston, Mass	32,000 00	71,777 66
Prodential Fire, New York, N. V.	12,000 00	111,528 77
Reading Fire, Reading. Pa. Rochester German, Rochester, N. Y. Rutgers Fire, New York, N. Y.	19,994 80 20,000 00	105,638 88 225,399 88 58,765 30
	20,000 00	
Security, Cincinnati, O	17,500 00 9,000 00 125,000 00	228,638 60 87,148 56
Security, New Haven, Conn Security, Cincinnati, O Springfield Fire and Marine, Springfield, Mass Spring Garden, Philadelphia, Pa	125,000 00 64,000 00	87,148 56 980,718 15 198,266 09
		30,685 09
Standard Fire, New York, N. Y. St. Paul Fire and Marine, St. Paul, Minn. Sun, San Francisco, Cal. Teutonia Fire, Philadelphia. Pa.	50,000 00 15,000 00	498,914 26 138,158 63
Teutonia Fire, Philadelphia. Pa.	8,000 00	12,872 34

OF EXPENDITURES.—Continued.

Paid.	1	Commissions	1			
Marine and Inland,	Total.	and Brokerage,	Office Salaries,	Taxes.	Other Expenses,	Total Expenditures,
\$138,068 04	\$216,667 35 257,085 20 163,749 02 622,551 00	\$68,534 84 101,185 14 48,622 13 230,666 45	\$47,880 55 47,286 05 14,410 39 58,551 46	\$14,294 82 11,645 64 5,459 48 9,226 25	\$26,288 13 36,465 26 14,519 36 54,013 80	\$445,145 16 473,597 26 241,760 38 995,008 96
52,460 62	89,858 90 654,962 17 1,624,370 15 2,908,329 98	12,405 60 231,258 25 459,774 48 814,207 91	9,150 20 135,006 65 199,143 89 418,161 48	856 68 26,795 62 55,885 47 72,786 42	8,730 92 103,953 44 215,430 47 297,648 31	70,997 23 1,251,971 13 2,804,554 43 4,806,594 10
1,310,485 03 171 79 17,649 57	2,690,218 82 194,620 24 41,521 27 507,037 77	662,172 24 73,955 79 15,474 08 159,951 36	210,873 91 41,414 86 18,475 00 57,145 02	114,215 84 10,896 59 2,826 12 15,420 87	228,150 37 13,187 40 7,401 53 90,983 48	4,855,681 18 854,074 38 98,697 98 830,218 50
1,920 73	183,013 65 116,339 91 44,681 39 95,475 67	60,484 05 53,382 97 13,072 08 23,508 47	22,047 87 21,909 84 9,295 86 5,874 84	2,073 50 6,555 75 2,528 72 7,501 22	35,127 56 24,475 99 3,497 73 6,941 14	811,746 13 284,794 44 88,070 73 159,463 3
57,853 98 29,725 30	154,073 86 94,526 81 498,353 32 144,677 95	22,531 87 33,670 97 157,919 14 43,514 32	18,920 00 12,424 00 38,985 75 * 35,335 78	7,374 88 5,197 92 21,087 03 6,488 19	6,156 46 11,956 55 88,018 54	229,057 07 189,633 77 828,528 78 246,016 16
	267,799 82 565,297 19 153,280 26 124,475 14	125,200 20 168,636 48 55,068 77 44,182 36	48,661 87 92,225 12 14,506 84 17,889 13	17,946 57 24,481 59 2,029 02 7,596 70	82,288 22 70,582 65 12,049 02 10,481 16	536,921 18 1,021,228 09 252,883 41 229,358 89
4,960 87	441,850 91 82,564 20 267,712 84 963,494 12	154,199 65 35,558 38 74,842 59 278,771 21	38,808 90 19,441 96 36,217 80 124,850 00	20,430 01 3,046 64 8,596 47 38,184 54	35,128 19 10,044 68 28,050 36 177,587 25	788,417 66 166,656 81 441,419 56 1,682,829 63
8,272 18	147,391 49 298,958 82 39,618 60 478,614 85	22,004 08 194,925 32 10,833 88 116,037 41	13,037 80 54,398 47 5,178 00 27,894 20	5,972 99 18,698 50 4,142 71 23,262 81	20,716 95 40,042 29 8,548 77 87,005 10	221,187 26 578,018 40 77,321 41 677,018 83
584 87	525,083 16 169,042 07 22,436 10 39,686 35	153,978 36 52,143 92 8,988 40 13,123 39	52,624 70 18,047 40 5,837 83	20,549 94 5,656 06 252 14 4,091 11	71,446 84 14,633 65 6,505 86 1,108 69	888,688 00 283,528 10 48,519 89 78,009 54
3.960 02	583,782 80 145,827 69 276,440 16 78,205 57	255,337 64 36,506 29 96,926 45 31,332 39	41,790 12 9,366 67 16,465 05 11,574 96	28,469 33 5,499 17 9,356 84 1,741 52	52,758 29 12,931 50 28,245 38 9,468 90	1,012,088 18 216,131 32 442,483 83 144,323 84
21,268 79 288,560 96	1,908,851 39 1,625,182 55 665,904 48 71,777 66	700,227 59 430,641 47 181,575 49 7,121 66	298,404 52 104,067 52 58,487 14 8,238 97	58,448 21 74,184 89 22,381 76 2,208 00	944,225 19 228,642 22 67,124 96 16,035 58	3,870,156 90 2,787,718 69 1,022,323 80 105,381 87
	111,523 77 105,638 88 225,399 88 59,765 30	12,575 36 36,499 84 72,826 09 14,941 20	18,857 32 10,632 00 20,809 08 14,472 41	2,683 85 4,862 62 13,589 20 2,919 67	11,562 44 12,252 51 28,588 91 5,269 57	169,202 74 189,880 65 381,163 16 116,368 15
72,259 32 5,178 38	300,897 92 42,326 94 980,718 15 198,266 09	108,555 90 11,259 01 288,167 71 55,608 44	49,209 82 8,745 00 72,926 51 17,791 67	4,659 78 800 95 55,288 64 14,941 56	4,788 68 156,845 87 14,427 28	480,823 37 71,870 59 1,678,896 36 365,029 96
172,682 85 55,106 14	30,685 09 671,596 61 193,324 77 12,872 84	12,104 78 200,673 65 45,221 22 3,980 44	13,819 99 47,495 65 29,748 09 4,237 00	2,634 87 19,936 80 3,132 60 2,445 82	6,560 74 47,293 87 22,699 00 1,915 40	79,805 47 1,086,996 06 309,125 68 38,451 00

^{*} Includes supplies and office furniture.

TABLE VI.—Showing the Nature

		Losses
Name and Location.	Dividends,	Fire.
Companies of other States.		
Teutonis Fire and Marine, Dayton, O. Traders', Chicago, Ill. Union, San Francisco, Cal. Union, Philadelphia, Pa.	\$20,000 00 50,000 00 29,990 00 182 31	\$25,450 83 898,998 73 518,058 56 152,885 46
Union Fire, Buffalo, N. Y. United Firemen's, Philadelphia, Pa. United States Fire, New York, N. Y. Western, Pittsburgh, Pa.	6,000 00 18,000 00 29,994 25 18,000 00	16,358 97 157,263 87 79,898 14 118,382 83
Westchester Fire, New York, N. Y Williamsburgh City Fire, Brooklyn, N. Y	30,000 00 50,115 00	468,408 3- 285,217 7-
Totals—Companies of other States	1	\$39,506,028 44
Companies of Foreign Governments.		
British America Assurance Co., Toronto, Can British and Foreign Marine (limited), Liverpool, Eng City of London Fire (limited), London, Eng Commercial Union Assurance Co., London, Eng.		\$374,001 94 447,109 24 1,524,649 24
Guardian Fire and Life Assurance Co., London, Eng. Hamburg Bremen Fire, Hamburg, Ger. Imperial Fire, London, Eng. Lancashire, Manchester, Eng.		485,579 0: 657,086 6: 704,429 2: 996,809 0:
Lion Fire, London, Eng. Liverpool and London and Globe, Liverpool, Eng. London Assurance Corporation, London, Eng. London and Lancashire Fire, Liverpool, Eng.		326,648 7 2,808,983 4 576,925 9 1,022,216 7
Mannheim, Mannheim, Ger. Marine (limited), London, Eng. North British and Mercantile, London, Eng. Northern Assurance Co., London, Eng		1,290,599 2 669,737 9
Norwich Union Fire, Norwich, Eng. Phœnix Assurance Co., London, Eng. Queen, Liverpool, Eng. Koyal, Liverpool, Eng.		662,075 0 955,482 8 890,160 2 1,785,924 1
Scottish Union and National, Edinburgh Sun Fire Office, London, Eng. Transatlantic Fire, Hamburg, Ger. Union Marine (limited), Liverpool, Eng Western Assurance Co., Toronto, Can.		854,083 0 795,100 5 148,846 5
Western Assurance Co., Toronto, Can.		551,661 &
Totals { Foreign Companies	\$5,708,488 61 79,000 00	\$17,972,459 7: \$9,506,028 4 \$83,688 4
Aggregates	\$5,782,488 61	\$47,862,126 7

OF EXPENDITURES.—Concluded.

Paid.		Commissions	Office		Other	Total
Marine and Inland.	Total,	and Brokerage,	Salaries.	Taxes.	Expenses.	Expenditures,
\$70,344 58 193,578 79	\$25,450 85 398,998 72 588,408 08 846,409 27	\$9,067 09 101,062 57 200,708 56 64,710 10	\$11,800 00 41,756 59 50,152 59 23,454 31	\$6,000 58 15,723 01 19,101 06 8,899 44	\$8,955 89 24,560 47 67,206 24 52,191 18	\$81,274 4 627,091 3 955,556 4 495,796 6
24,326 96	16,358,97 157,263 87 104,220 10 118,382 85	3,788 70 47,080 56 46,545 80 24,688 07	6,815 00 16,227 48 18,104 80 8,476 53	1,846 38 5,982 71 7,628 68 5,842 88	1,736 72 16,059 77 19,460 01 6,638 69	35,995 7 260,514 8 225,963 5 181,979 1
3,585 15	471,948 49 285,217 74	185,754 75 188,298 52	37,438 48 59,771 65	21,418 59 5,096 76	101,546 76 38,160 02	848,092 0 571,659 6
\$3,94 8,885 95	\$42,549,914 43	\$12,967,614 49	\$5,457,984 91	\$1,686,917 71	\$5,29 \$,760 52	\$78,609,680 6
\$35,612 58 \$12,356 40 198,217 06	\$409,614 48 312,856 40 447,109 29 1,722,866 31	\$126,226 44 112,523 80 95,967 14 469,711 27	\$18,225 72 49,772 04 33,496 76 124,158 80	\$16,842 59 18,628 47 19,178 47 54,218 08	\$25,081 05 1,152 40 35,972 08 137,508 58	\$590,490 2 494,433 1 681,658 6 2,508,462 9
	485,579 08 657,086 64 704,429 23 996,809 08	176,741 60 162,528 16 208,025 57 298,630 88	96,086 28 82,122 10 114,878 55 174,484 47	23,791 89 28,114 78 39,199 69 35,094 12	84,671 09 69,700 74 82,009 97	866,819 8 994,547 8 1,093,543 0 1,508,018 5
	826,648 77 2,805,963 46 576,925 94 1,022,216 77	70,888 58 791,479 80 175,445 59 314,289 89	30,368 51 222,713 68 65,163 06 69,881 33	11.717 68 88,906 70 28,545 66 32,992 63	24,406 86 200,987 78 51,189 80 88,823 86	463,530 8 4,102,971 8 892,270 0 1,528,204 4
123,996 61 100,061 60	123,936 61 100,061 60 1,280,599 27 689,737 94	21,126 16 38,946 87 314,308 25 160,006 77	15,994 57 282,116 71 65,515 79	4,979 48 6,968 57 49,561 95 27,399 65	11,451 98 70,506 15 104,121 81	161,494 2 161,971 6 1,947,092 8 1,046,781 9
	662,075 05 955,432 90 880,160 28 1,785,924 17	188,658 34 271,465 23 221,612 58 562,846 62	71,803 94 72,452 06 108,142 72 159,376 61	13,359 92 45,918 59 48,526 26 69,552 88	69,821 83 57,508 96 90,110 05 244,140 26	1,000,219 0 1,402,772 1 1,338,551 8 2,771,840 5
85,958 89 365,468 83	354,088 00 795,100 56 148,347 56 86,958 89 918,130 17	84,881 98 210,064 53 65,338 56 44,041 48 228,294 72	30,057 92 64,876 94 16,890 57 4,300 00 26,600 00	16,398 83 26,176 31 5,536 37 6,001 68 26,771 39	19,168 97 116,187 32 17,461 85 6,484 74 91,778 68	504,540 6 1,212,405 6 258,558 9 147,786 7 1,291,574 9
\$1,223,611 97 3,043,885 95 70,541 20	\$19,196,071 75 42,549,914 43 454,179 65	\$5,408,540 76 12,967,614 49 122,188 52	\$1,988,859 08 5,457,984 91 87,999 00	\$721,872 49 1,636,917 71 26,930 83	\$1,650,196 66 5,298,760 52 61,094 00	\$28,910,540 7 78,609,680 6 781,887 0
44,83 5,039 12	\$82,200,165 88	\$18,493,338 77	\$7,434,842 99	\$2,885,721 08	\$7,005,051 18	\$108,301,608 4

TABLE VII.—Risks and Premiums—Comparative Exhibit of Amount of Assets to the entire business of 1889, with average premium rate charged in Michi-

İ	Entire :	Business.
Name and Location.	Risks in Force December 31, 1889.	Admitted Assets December 31, 1869.
Michigan Companies.		
*Detroit Fire and Marine, Detroit. Grand Rapids Fire Insurance Company, Grand Rapids. *Michigan Fire and Marine, Detroit.	\$21,187,190 9,339,122 28,991,170	\$971,810 34 310,118 71 785,115 50
Total—Michigan Companies.	\$59 ,517, 4 82	\$2,016,544 55
Companies of Other States.		
*Ætna, Hartford, Conn	†\$382,602,848 242,348,150 22,471,886 25,159,545 96,779,548	\$9,779,814 65 2,168,908 61 590,476 15 591,187 81 2,048,584 13
American Central. St. Lonis. Mo. American Fire, New York, N. Y. American Fire, Philadelphia, Pa. Anglo Nevada Assurance Cor., San Francisco, Cal. Artisans, Pittsburgh, Pa.	61,792,990 92,622,588 †198,287,240 57,973,714 8,054,479	1,344,358 46 1,300,842 03 2,567,669 97 2,519,552 96 140,718 03
Aurora Fire and Marine, Cincinnati, O. *Boylston, Boston, Mass Broadway, New York, N. Y. Buffalo German, Boffalo, N. Y. *California, San Francisco, Cal.	9,454,781 88,200,252 15,022,104 59,773,844 49,152,077	170,806 63 906,129 20 458,813 45 1,374,765 75 1,197,874 60
Citizens', New York, N. Y Citizens', Pittsburgh, Pa Commerce, Albany, N. Y Commonwealth, New York, N. Y Concordia Fire, Milwaukee, Wis.	118,579,839 28,472,269 18,862,981 21,780,390 43,068,955	1,126,496 95 728,574 35 353,801 55 658,301 55 544,166 97
Connecticut Fire, Hartford, Conn Continental, New York, N. Y Cooper, Dayton, O Dwelling House, Boston, Mass Eagle Fire, New York, N. Y	115,397,842 523,342,270 13,744,874 44,438,412 40,628,968	2,128,592 96 5,192,773 96 271,861 96 587,758 76 1,131,626 06
Empire State. Rochester, N. Y. *Equitable Fire and Marine, Providence, R. I. *Eurleks Fire and Marine, Cincinnati, O. *Exchange Fire, New York, N. Y. Farmers' Fire, York, Pa.	11,990,855 26,906,785 7,410,572 29,127,496 45,448,095	345,954 73 566,944 60 260,487 03 421,023 63 564,475 43
Farragut Fire, New York, N. Y. Firemen's, Dayton, O. Firemen's, Newark, N. J. Firemen's Fund, San Francisco, Cal Fire Association, Philadelphia, Pa.	27,791,888 24,660,790 46,858,238 109,319,294 †276,653,886	406,203 97 483,781 57 1,720,158 47 2,381,717 79 4,416,219 67
Fire Insurance Co. of the County of Philadelphia, Philadelphia, Pa. Franklin, Columbus, O. Franklin Fire, Philadelphia, Pa. German, Freeport, Ill. German American, New York, N. Y. German Fire, Peoria, Ill.	†28,539,608 28,841,170 †187,665,835 171,547,349 496,840,407 12,858,996	855,594 83 975,016 56 3,174,357 04 2,452,621 06 5,419,346 93 483,221 85

^{*} Did Fire and Marine business. For Fire and Marine premium rate, see Appendix to Table VII, on page lxvii.

† Includes Perpetual Risks.

Amount at Risk, December 31, 1889; also comparing average premium rate char gan during 1889 by the Stock Insurance Companies doing business herein.

	Entire Bu	Michiga	n Business On	ly.		
Per Cent of Assets to Amount at Risk,	Entire Risks Written during 1899.	Premiums Charged Thereon.	Premium Rate for Entire Business.	Risks Written in Michigan During 1889.	Premiums Charged Thereon,	М
4.58 8.32 2.53	\$21,379,248 10,698,689 36,962,338	\$256,145 80 135,976 78 500,059 31	1.19 1.27 1.85	\$10,061,913 00 4,979,965 00 9,638,192 00	\$112,896 94 69,311 57 170,708 61	
3.38	\$69,085,275	\$892,181 84	1.29	\$24,680,070 00	\$352,902 12	
2.98 .89 2.36 2.34 2.11	\$349,188,647 100,274,817 19,745,309 23,912,616 66,766,337	\$3,203,377 90 938,021 07 269,056 22 289,926 36 518,572 11	9,17 .93 1.36 1.21	\$15.436.628 00 872,522 00 1,113,410 00 677,292 00 429,499 00	\$89,289 86 8,524 99 15,722 24 8,055 48 5,028 64	
2.17 1.40 1.32 4.34 4.60	51,802,642 108,411,495 164,733,686 98,807,920 2,881,083	656,122 68 748,785 16 1,896,095 21 1,428,480 59 27,786 96	1.26 .72 1.14 1.44 1.16	828,252 00 678,096 00 5,198,702 00 1,842,198 00 185,640 28	9,998 18 11,042 29 81,456 59 27,753 86 1,528 61	
1.90 2.72 8.05 2.29 2.43	7,121,391 83,884,050 12,393,721 46,462,216 63,612,056	81,107 77 889,698 71 69,872 85 489,891 71 944,795 28	1.13 1.00 .56 1.05 1.48	520,842 00 879,622 00 182,300 00 2,546,968 00 1,124,459 00	5,728 40 15,861 55 1,698 41 29,010 78 20,969 52	
.99 2.55 2.16 2.99 1.26	89,958,878 26,844,932 12,501,854 27,088,010 53,513,638	748,052 29 915,929 60 128,952 89 248,581 16 413,704 96	.82 1.17 1.08 .91 1.23	1,215,528 00 1,280,882 00 540,342 00 190,500 00 1,604,088 00	17,636 52 23,270 13 7,013 35 1,953 73 24,394 62	
1.84 .99 .97 .92 .78	104,121,663 276,802,399 14,301,433 24,187,925 29,152,227	1,275,442 56 2,424,609 83 165,839 47 259,556 20 158,609 97	1.22 .87 1.15 1.07 .54	3,788,048 00 3,912,588 00 1,192,300 00 1,918,075 00 349,675 00	57,083 66 62,806 02 18,529 76 14,598 75 2,869 27	
H9 11 51 44 24	15,043,250 27,421,594 7,141,889 87,295,798 29,620,466	195,725 52 287,823 06 92,202 70 442,643 90 870,635 99 170,821 05	1.90 1.04 1.29 1.18 1.25	510,450 00 750,392 00 697,802 00 759,486 00 406,275 00 292,480 00	11,038 87 11,924 48 8,972 28 10,297 63 6,703 66 8,021 18	
46 96 57 .17	20,882,765 19,381,285 86,620,861 122,469,839 149,950,849	253,356 78 316,988 71 1,770,826 97 1,843,604 36 228,118 44	1.31 .96 1.44 1.22	721, 139 00 965, 235 00 8,398,055 66 3,323,040 00 253,666 00	9,498 66 4,153 74 45,953 16 58,190 40 4,033 38	
2.63 1.59 1.42 1.42	18.815.837 22.519.610 50.555.253 92.230.088 348.529.410 18.149.221	257,249 96 564,905 03 1,559,357 08 2,987,144 70 275,251 61	1.14 1.11 1.66 .85 1.51	316,725 00 1,746,027 06 3,476,504 00 3,863,770 00 596,725 00	3,255 55 27,391 50 55,719 98 59,715 47 7,857 90	

TABLE VII.-Risks and Premiums—Comparative Exhibit of Amount of Assets to the entire business of 1889, with average premium rate charged in Michi-

	Entire l	Business.
Name and Location.	Risks in Force December 31, 1889.	Admitted Assets December 31, 1859.
Michigan Companies.		
*Detroit Fire and Marine, Detroit. Grand Rapids Fire Insurance Company, Grand Rapids. *Michigan Fire and Marine, Detroit.	\$21,187,190 9.889,122 28,991,170	\$971,310 3 310,118 7 785,115 5
Total—Michigan Companies.	\$59 ,517,482	\$2,016,544 5
Companies of Other States.		
*Ætna, Hartford, Conn Agricultural, Watertown, N. Y Amazon, Cincinnati, O *American, Boston, Mass. American, Newark, N. J.	†\$382,902,848 242,348,150 22,471,886 25,159,545 96,779,548	\$9,779,814 6 2,168,908 6 530,476 1 591,187 8 2,048,584 1
American Central, St. Louis, Mo	61,792,980 92,622,588 †193,287,240 57,978,714 8,054,479	1,344,858 4 1,800,842 0 2,567,669 9 2,519,552 9 140,718 0
Aurora Fire and Marine, Cincinnati, O. *Boylston, Boston, Maes Broadway, New York, N. Y. Buffalo German, Buffalo, N. Y. *California, San Francisco, Cal	9,454,781 88,200,252 15,022,104 59,773,844 49,152,077	170,806 6 906,129 2 458,813 4 1,374,765 7 1,197,874 6
Citizens', New York, N. Y. Citizens', Pittsburgh, Pa Commerce, Albany, N. Y. Commonwealth, New York, N. Y. Concordia Fire, Milwaukee, Wis.	118,579,889 28,472,269 18,362,961 21,780,890 43,068,955	1,126,496 9 728,574 3 858,801 5 658,301 5 544,166 9
Connecticut Fire, Hartford, Conn Continental, New York, N. Y Cooper, Dayton, O Dwelling House, Boston, Mass Eagle Fire, New York, N. Y	115,897,842 523,842,270 13,744,874 44,438,412 40,628,968	2,128,592 9 5,192,778 9 271,861 9 587,758 7 1,181,626 0
Empire State, Rochester, N. Y. *Equitable Fire and Marine, Providence, R. I. *Eureka Fire and Marine, Cincinnati, O. *Exchange Fire, New York, N. Y. Farmers' Fire, York, Pa.	11,990,855 26,806,735 7,410,572 29,127,496 45,443,095	345,954 7 566,944 6 260,437 0 421,023 6 564,475 4
Farragut Fire, New York, N. Y. Firemen's, Dayton, O. Firemen's, Newark, N. J. Fireman's Fund, San Francisco, Cal. Fire Association, Philadelphia, Pa.	27,791,888 24,660,790 46,858,238 109,819,294 †276,653,386	406,203 9 483,731 5 1,720,158 4 2,381,717 7 4,416,219 6
Fire Insurance Co. of the County of Philadelphia, Philadelphia, Pa. Franklin, Columbus, O. Franklin Fire, Philadelphia, Pa. German, Freeport, Ill. German American, New York, N. Y. German Fire, Peoria, Ill.	†23,539,608 26,841,170 †137,665,835 171,547,849 496,840,407 12,353,996	855,594 8 975,016 5 8,174,357 0 2,452,621 0 5,419,346 9 483,221 8

^{*} Did Fire and Marine business. For Fire and Marine premium rate, see Appendix to Table VII, on page lavii.
† Includes Perpetual Risks.

Amount at Risk, December 31, 1889; also comparing average premium rate charged on gan during 1889 by the Stock Insurance Companies doing business herein.

	Entire Bu	Michigan Business Only.				
Per Cent of Assets to Amount at Rick.	Entire Risks Written during 1889.	Premiums Charged Thereon.	Premium Rate for Entire Business.	Risks Written in Michigan During 1889.	Premiums Charged Thereon,	Premium Rate in Michigan.
4.58 9.92 2.58	\$21,379,248 10,693,689 36,962,888	\$256,145 80 135,976 78 500,059 81	1.19 1.27 1.85	\$10,061,913 00 4,979,965 00 9,638,192 00	\$112,896 94 69,311 57 170,705 61	1.1 1.8 1.7
3.38	\$69,085,275	\$892,181 84	1.29	\$24,680,070 00	\$352,902 12	1.4
2.98 .89 2.36 2.34 2.11	\$349,189,647 100,274,817 19,748,809 28,912,616 66,766,837	\$3,208,377 90 988,021 07 269,056 22 289,926 38 518,572 11	9,17 .93 1.36 1.21 .76	\$15.436,628 00 872,522 00 1,113,410 00 677,292 00 429,499 00	\$89,289 86 8,524 99 15,722 24 8,055 48 5,028 64	.5 .9 1.4 1.1 1.1
2.17 1.40 1.32 4.34 4.60	51,902,642 108,411,495 164,783,686 98,907,920 2,881,068	656,122 68 748,785 16 1,886,095 21 1,428,480 59 27,786 86	1.26 .72 1.14 1.44 1.16	828,252 00 678,066 00 5,198,702 00 1,842,198 00 135,640 28	9,998 13 11,042 29 81,456 59 27,753 86 1,528 61	1.2 1.6 1.1 2.0 1.1
1.90 2.72 3.05 2.29 2.43	7,121,391 33,888,050 12,398,721 46,462,216 63,612,056	81,107 77 889,698 71 69,872 85 489,891 71 944,795 28	1.13 1.00 .56 1.05 1.48	520,842 00 879,622 00 182,800 00 2,546,968 00 1,124,459 00	5,728 40 15,861 55 1,698 41 29,010 78 20,969 52	1.1 1.8 .9 1.1 1.8
.99 2.55 2.16 2.99 1.26	89,958,873 26,844,982 12,501,854 27,088,010 83,513,633	748,052 29 315,929 60 128,952 89 248,581 16 413,704 96	.82 1.17 1.08 .91 1.23	1,215,528 00 1,260,862 00 540,342 00 190,500 00 1,604,068 00	17,636 52 23,270 13 7,013 35 1,953 73 24,394 62	1.4 1.5 1.4 1.4
1.84 .99 1.97 1.32 2.78	104,121,663 276,802,399 14,301,438 24,187,925 29,152,227	1,275,442 56 2,424,809 88 165,899 47 259,556 20 158,609 97	1.22 .87 1.15 1.07 .54	\$,788,048 00 \$,912,588 00 1,192,300 00 1,918,075 00 349,675 00	57,093 66 62,806 02 18,529 76 14,598 75 2,869 27	1.! 1.! 1.!
2.89 2.11 3.51 1.44 1.24	15,043,250 27,421,594 7,141,889 37,295,798 29,620,466	195,725 52 287,823 06 92,202 70 442,643 90 370,635 99	1.30 1.04 1.29 1.18 1.25	510,450 00 750,392 00 697,802 00 759,486 00 408,275 00	11,083 87 11,924 48 8,972 28 10,297 63 6,703 66	2. 1. 1. 1.
1.46 1.96 3.67 2.17 1.59	20,882,765 19,831,285 86,630,861 122,469,889 149,950,849	170,821 05 253,856 78 316,988 71 1,770,826 97 1,843,604 86	.81 1.31 .96 1.44 1.22	292.480 00 721,139 00 365,235 00 3,593,055 66 3,523,040 00	3,021 18 9,498 66 4,153 74 45,953 16 53,190 40	1.0 1.3 1.3 1.0
3.63 1.89 2.39 1.42 1.09	18,815,837 22,519,610 50,555,253 92,230,098 348,529,410 18,149,221	228,118 44 257,249 98 564,905 08 1,559,357 08 2,987,144 70 275,251 61	1.21 1.14 1.11 1.66 .85 1.51	253,666 00 316,725 00 1,746,027 06 3,476,504 00 3,863,770 00 596,725 00	4,083 88 8,255 55 27,391 50 55,719 98 59,715 47 7,857 90	1. 1. 1. 1. 1. 1.

TABLE VII.—RISKS AND PREMIUMS.—Continued.

	Entire 1	Business.
Name and Location.	Risks in Force December 31, 1889.	Admitted Assets December 81, 1889.
Companies of other States.		i
German Fire, Pittsburgh, Pa Germania Fire, New York, N. Y Germania Fire and Marine, Cincinnati, O Girard Fire and Marine, Philadelphia, Pa Glens Falls, Glens Falls, N. Y	\$28,489,254 281,260,855 5,274,248 68,291,807 706,186,480	\$467,780 26 2,815,186 64 148,541 65 1,424,968 60 1,781,770 08
Granite State Fire, Portamouth, N. H. *Greenwich, New York, N. Y. Guardian Fire, New York, N. Y. Hanover Fire, New York, N. Y. Harder Fire, Hew York, N. Y. Hartford Fire, Hartford, Conn.	88,442,815 247,171,717 7,800,487 189,381,183 345,574,745	456,673 12 1,499,796 84 270,675 20 2,459,828 47 5,917,454 49
*Home, New York, N. Y *Insurance Company of North America, Philadelphia, Pa Insurance Company of the State of Pennsylvania, Philadelphia, Pa Kings County Fire, Brooklyn, N. Y. Liberty, New York, N. Y.	728,858,422 †455,762,838 87,660,505 10,062,819 77,809,598	8,781,159 61 8,420,477 75 718,452 77 961,418 00 1,877,682 49
Long Island, Brooklyn, N. Y. Manufacturers and Builders' Fire, New York, N. Y *Manufacturers and Merchants', Pittsburgh, Pa Mechanics', Philadelphia Pa. *Mercantile, Cleveland, O.	39,845,702 36,115,778 9,105,949 18,955,518 12,182,165	397,417 15 501,118 24 369,605 18 664,323 33 878,458 45
*Mercantile Fire and Marine, Boston, Mass Merchants', Newark, N. J Merchants', Providence, R. I Milwaukee Mechanics', Milwaukee, Wis National Fire, Hartford, Conn	17,071,516 97,172,215 26,322,996 64,303,470 119,544,476	672.816 69 1,523,158 37 479,939 53 1,621,603 65 2,443,987 38
National Fire, New York, N. Y Newark Fire, Newark, N. J New Hampehire Fire, Manchester, N. H. New York Fire, New York, N. Y. New York Bowery Fire, New York, N. Y.		403,364 59 730,089 53 1,588,816 66 356,659 41 707,726 22
*Niagara Fire, New York, N. Y. North American, Boston, Mass. *Northwestern National, Milwaukee, Wis. Ohio, Dayton, O. Ohio Farmers, Lelloy, O.	298,359,177 22,350,724 80,324,860 1,868,924 248,625,025	2,446,654 02 354,429 42 1,504,799 08 210,126 37 1,561,008 61
Orient. Hartford, Conn. Pacific Fire, New York, N. Y. Park Fire, New York, N. Y. Parkers and Provision Dealers', Chicago, Ill Pennsylvania Fire, Philadelphia, Pa.	88,216,750 40,854,808 8,068,788 5,785,736 †152,213,256	1,752,222 38 714,852 02 235,767 82 804,095 46 3,329,985 81
People's, Pittsburgh, Pa. *People's Fire, Manchester, N. H. *People's Fire, New York, N. Y. Phenix, Brooklyn, N. Y. Phœnix, Hartford, Conn.	15,872,640 88,801,190 18,756,812 489,657,629 295,179,474	805,595 00 628,593 31 844,816 31 4,789,297 26 5,205,004 28
*Providence Washington, Providence, R. I. Prudential, Boston, Mass. Prudential Fire, New York, N. Y. Reading Fire, Reading, Pa. Rochester German, Rochester, N. Y.		1,144,316 12 197,138 27 273,401 55 554,051 64 710,477 41
Rutgers Fire, New York, N. Y. *Security, New Haven, Conn. *Security, Cincinnati, O. Springfield Fire and Marine, Springfield, Mass Spring Garden, Philadelphia, Pa.	11,474,585 40,763,766 6,545,897 181,306,154 29,239,929	408,829 61 680,453 62 228,397 22 3,410,982 94 1,273,588 90
Standard Fire, New York, N. Y. *St. Paul Fire and Marine, St. Paul, Minn Sun, San Francisco, Cal	10,855,847 94,433,102 16,668,130	382,850 71 1,663,904 60 463,184 43

^{*} Did Fire and Marine business. For Fire and Marine premium rate, see Appendix to Table VII, on page lxvii.
† Includes perpetual risks.

TABLE VII.—RISES AND PREMIUMS.—Continued.

	Entire Bu	siness.		Michiga	Michigan Business Only.			
Per Cent of Assets to Amount at Risk,	Entire Ricks Written during Charged Thereon.		Premium Rate for Entire Business.	kisks Written in Michigan During 1889,	Premiums Charged Thereon.	Premium Rate in Michigan,		
1.64 1.28 2.72 2.08 1.57	\$21,226,752 180,167,555 4,684,149 44,077,026 63,498,198	\$242,113 60 1,552,618 10 61,047 04 462,088 06 625,283 26	1,14 ,95 1,38 1,04 ,98	\$359,782 06 8,596,159 00 813,058 00 1,694,688 00 1,148,122 00	\$4,785 60 48,295 09 11,118 94 17,588 72 10,970 10	1.3 1.3 1.3 1.0		
1.36 .58 3.47 1.29 1.71	38,947,952 264,617,248 8,876,528 161,696,610 262,488,849	381,882 73 1,088,282 00 73,968 74 1,964,008 39 3,282,323 70	1.12 .39 .38 .84 1.24	537,159 00 477,922 00 72,700 00 2,481,056 00 7,788,930 00	6,271 21 5,186 15 815 52 35,273 05 97,868 88	1.1 1.0 1.1 1.4		
1.21 1.84 1.90 3.59 1.77	675,808,501 681,251,863 42,482,102 9,811,235 101,475,214	5,350,968 46 4,852,879 92 395,839 10 75,812 64 989,807 13	.79 .76 .98 .77 .97	10,308,848 00 5,658,649 00 560,116 00 118,178 00 1,840,792 00	117,214 92 88,787 30 7,697 60 1,228 20 28,496 28	1. 1. 1. 1. 2.		
.99 1.38 4.05 4.75 3.11	39,482,324 30,750,664 10,527,954 3,181,489 16,515,982	285,475 83 257,141 55 109,911 81 161,288 54 188,942 06	.74 .88 1.04 5.08 1.14	367,160 00 921,818 00 358,930 00 291,996 00 1,453,590 00	3,152 90 9,514 32 3,030 13 2,646 08 23,675 84	1. 1. 1.		
3.94 1.56 1.82 2.52 2.04	15,627,179 79,601,618 25,106,772 43,440,062 92,430,456	192,927 17 892,700 98 267,754 25 570,358 18 1,201,155 60	1.28 7.12 1.06 1.31 1.29	824,402 00 1,691,026 75 661,217 00 1,929,996 00 3,646,450 00	10,405 77 28,088 86 10,417 95 27,099 87 57,598 90	1. 1. 1. 1.		
1-62 2-44 1-96 1-78 1-24	26,219,657 27,597,778 76,895,177 19,520,308 46,604,780	269,558 74 284,164 18 890,990 17 179,702 00 485,044 78	1.02 .84 1.16 .92	214,210 00 532,813 38 2,208,898 00 289,888 00 962,238 00	2,557 67 7,465 14 23,954 72 3,406 98 11,181 54	1. 1. 1. 1.		
.81 1.56 1.87 11.24 .62	287,047,192 22,510,448 53,434,429 5,468,282 82,570,595	2,144,683 79 219,463 92 616,475 95 69,111 23 737,097 21	.90 .97 1.15 1.25	3,722,274 00 235,784 00 3,166,925 00 1,007,751 00 14,305,837 00	71,486 01 2,660 92 34,934 20 12,212 62 119,704 88	1. 1. 1.		
1.98 1.74 2.92 3.25 2.18	88,282,588 84,696,841 6,708,924 7,234,402 108,389,221	1,040,002 47 287,029 75 46,900 00 63,288 68 1,306,353 26	1.24 .82 .69 .87 1.26	2,415,128 00 461,188 00 85,491 00 210,940 00 1,836,675 00	34,764 19 5,213 96 785 08 2,221 71 88,578 77	1. 1. 1.		
1.96 1.60 1.83 .96 1.76	17,285,443 42,188,536 17,930,867 385,658,640 234,534,683	224,420 92 588,568 69 151,509 59 8,940,854 51 2,802,914 95	1.29 1.39 .84 1.17 1.19	834,186 40 1,127,211 91 381,671 00 5,546,065 00 7,243,885 00	18,702 00 16,058 92 3,804 59 83,345 48 95,439 88	1. 1. 1. 1.		
1.96 2.71 1.99 2.41 1.81	130,987,840 10,604,977 16,316,959 19,758,480 43,991,082	1,223,137 23 112,490 59 168,120 13 252,908 10 508,732 81	.98 1.06 1.08 1.17 1.15	970,520 00 169,500 00 149,600 00 343,382 00 2,179,077 00	12,209 74 2,908 80 1,786 62 3,684 57 27,743 47	1. 1. 1. 1.		
2.54 1.62 2.48 1.88 4.35	10,984,765 56,885,858 6,875,362 143,085,358 29,719,808	87,070 44 604,765 61 84,508 72 1,981,652 34 825,708 26	.79 1.08 1.32 1.35 1.09	483,859 00 1,598,549 00 697,802 00 2,846,948 00 729,065 00	5,128 05 21,571 25 8,972 28 46,278 64 9,788 22	1. 1. 1. 1.		
3.52 1.76 3.78	10,155,791 89,875,921 24,978,818	81,960 79 1,214,078 54 408,712 96	.80 1.85 1.61	207,885 00 1,792,130 00 847,492 00	2,055 66 26,531 08 4,145 85	1. 1.		

TABLE VII. -RISKS AND PREMIUMS.-Concluded.

	1	~-	
		Entire	Business.
	Name and Location.	Risks in Force December 31, 1889,	Admitted Assets, Decem- ber 31, 1889.
	Companies of other States.		
Teutonia Fire, Phila Teutonia Fire and M *Traders', Chicago, I *Union, San Francis *Union, Philadelphis Union Fire, Buffalo,	delphia, Pa	\$3,679,282 10,893,974 46,676,672 53,843,824 29,672,849 4,166,190	\$265,232 92 405,811 16 1,276,517 64 1,270,687 84 590,558 73 171,300 55
United Firemen's, Pl United States Fire, N *Western, Pittsburg! *Westchester Fire, N Williamsburgh City!	hiladelphia, Pa. New York, N. Y. h, Pa. ew York, N. Y. Fire, Brooklyn, N. Y.	‡ 50,723,825 25,835,036 15,515,408 146,792,704 106,466,659	1,072,851 58 651,408 85 481,383 38 1,481,706 53 1,855,811 55
Totals-Compani	ies of other States	1	\$157,678,846 63
			
C	ompanies of Foreign Governments.		
*British America Ass †British and Foreign City of London Fire *Commercial Union Guardian Fire and L	surance Co., Toronto, Can. Marine (limited), Liverpool, Eng	140,764,011	\$711,565 72 1,070,921 83 714,702 11 2,607,488 09 1,235,883 26
Hamburg Bremen, F Imperial Fire, Lond Lancashire, Manches Lion Fire, London, Liverpool and Londo	ire, Hamburg, Ger	111,646,469 180,706,744 190,381,964 38,175,475 ‡661,012,313	918,717 52 1,308,387 76 1,697,369 15 548,044 17 7,079,460 39
London Assurance (Corporation, London, Eng. re, Fire, Liverpool, Eng. sim, Ger. ondon, Eng. ercantile, London, Eng.	‡151,498,885 216,401,190	1,361,429 30 1,879,079 81 357,611 41 524,401 03 3,175,559 71
Norwich Union Fire	Co., London, Eng. 5, Norwich, Eng. 20, London, Eng.	142,383,452 230,700,842	1,290,420 21 1,246,963 71 1,718,969 47 1,851,008 62 5,120,985 47
Sun Fire Office, Lon	National, Edinburgh, Scotland don, Eng. Hamburg, Ger ited), Liverpool, Eng. Co., Toronto, Can.	191,118,814	1,342,267 99 1,786,231 05 517,406 78 452,965 50 861,615 58
Totals (Foreign Compa	n Companies nies of other States. an Companies	\$8,928,118,579 9,814,174,726 59,517,482	\$41,318,755 59 157,678,846 68 2,016,544 55
Aggregates		\$13,796,810,787	\$201,014,146 77

^{*} Did Fire and Marine business. For Fire and Marine premium rate, see Appendix to Table VII. † Did Marine and Inland business only. ‡ Includes perpetual risks.

TABLE VII.--RISKS AND PREMIUMS.--Concluded.

	Business in U	Michigan Business Only.				
er Cent of Amets to Amount at Risk.	Entire Risks Written during 1889.	Premiums Charged Thereon.	Premium Rate for Entire Business,	Risks Written in Michigan During 1889,	Premiums Charged Thereon,	Premiun Rate in Michigan
		•				!
.72	\$3,529,832	\$28,884 97	.81	\$185,905 00	\$1,350 80	1.
3.72	6,749,581	77,632 41	1.15	815,185 00	10,401 61	1.
2.73 2.25	46,236,788	657,640 84	1.42	2,208,634 00	48,883 02	2.
2.25 1.78	80,949,755 71,111,448	1,116,0⊌9 18 566,739 29	1.37 .79	1,626,650 00 1 1,036,730 00	28,827 56 18,779 15	` 1.
1.10	71,111,910	:#XO,13# 4#	.88	227,291 00	2,872 53	. 1
4.11	4,098,897	40,555 56	.00	261,281 00	2,012 00	
2.11	28,731,846	311,895 32	1.08	875,750 00	4,664 68	. 1
2.57	28,731,846 22,299,088	214,834 21	.96	375,750 00 837,902 50	2.676 06	· -
2.78	14,960,570	171,580 02	1.14	451,627 00	5,466 60	· 1
1.00	100,857,176	981,107 36	.97	8,718,550 00	48,621 05	• 1
1.27	79,918,976	684,204 77	.79	1,688,494 00	15,894 54	
	'					
1.06	\$8,194,004,209	\$82,526,123 25	1.01	\$190,269,885 04	\$2,468,681 42	1.
				<u>-</u> -		===-
1.16	\$50,405,614	\$696,998 56	1.38	\$1,855,582 00	\$85,302 21	1
10.48	280,660,205	1,426,464 81	.61	2 222 922 00	6,644 08	
1.48	50,056,686	1,426,464 81 630,726 79	1.26	431,674 00	8,912 45	2
.83	306,319,788	2,906,969 15	.94	9,990,048 00	120,744 97	1
.84	117,075,907	998,028 04	.84	1,102,396 91	17,255 41	Ī
.82	102,784,062	1,191,305 08	1.15	1,756,181 00	29,274 08	1
1.00	122,857,657	1,820,769 65	1.07	1,776,448 00	87,687 17	. 2
.89	181,585,862	1,772,476 25	.97	2,064,101 00	88,584 99	1
1. 43 1.07	60,409,984 605,558,920	708,954 87 5,479,209 07	1.17 .90	595,850 00 5,029,515 00	7,433 46 86,654 08	1
.39	188,220,809	1 084 908 94	.77	1 814 881 00	95 807 40	1
286	208 223 005	1.004,705 71	.98	1,614,661 00 2,650,542 00 358,601 00	25,607 40 51,465 86	i
1.68	38,403,302	221,344 09	.57	858.601.00	2,454 82	•
6.34	157,000,667	1,064,906 94 1,994,705 71 221,844 09 495,070 09	.81	676,926 00	2,454 82 9,787 61	1
1.24	243,516,413	2,384,940 2 0	.97	5,416,011 00	92,241 98	1
.92	112,885,165	1,151,673 69	1.02	2,076,921 56	36,979 17	1
.87 .74	182,979,191	1,270,660 28	.95	1,728,657 00	88,857 76	1
.74	242,925,542	2,022,260 00	.88	2,286,707 00	85,048 98	1
.99 .99	165,432,109	1,823,467 66	1.10	2,347,930 00	47,020 20	2
.399	498,239,065	4,028,009 16	.81	2,595,476 44	86,506 80	1
2.22	90,444,138	967,121 42	1.08	785,980 00	9,578 89	1
.98 1.74	147,908,851	1,583,188 43	1.07	5,928,180 00	68,139 00	1
1.74	29,358,917 62,381,151	291,826 94	.99	5,928,180 00 782,850 00 47,170 00	9,860 68	1
17.18 1.22	155,715,796	571,381 42 1,565,972 60	.91 1 05	9 479 070 10	82 74	
1.22	100,710,150	1,000,872 00	1.06	2,478,979 10	29,845 68	1
1.05	\$4,243,642,811	\$88,560,720 85	.91	\$58,609,810 01	\$875,898 87	1
1.06	\$4,243,642,811 8,194,004,209	\$88,560,720 85 82,526,123 25	1.01	190,269,885 04	3,463,681 42	1
3.38	69,085,275	892,181 84	1.29	24,680,070 00	852,902 12	1
1.40	\$12,506,682,295	\$121,979,025 44	.97	\$273,559,765 05	\$3,692,477 41	 1

APPENDIX TO TABLE VII.—RISKS AND PREMIUMS.

The following exhibits the Fire and Marine Risks taken and Premiums charged by the Companies enumerated in the foregoing Table VIII and the Average Premium Rate on the entire Fire and Marine and Michigan Business separately.

Companies.		Fire Risks Written in 1889.	Fire Premiums Charged in 1889.	Fire Rate.	Inland Risks Written in 1889.	Inland Prendums Charged in 1889.	Inland Rate.
Fire and	Entire businese.	\$18,090,817 8,109,526	\$205,994 15 77,240 83	1.13	\$3,298,481 1,952,387	\$50,151 65 85,646 61	1.52
Michigan Fire and Marine, Detroit.	Entire business (Michigan business	32,258,447 7,390,241	420,404 50 102,122 65	1.30	4,706,891 2,807,951	79,654 81	2.97
Ætna, Hartford	Entire business	252,520,687 4,188,665	8,087,695 87 78,082 78	88.	96,668,010 11,302,963	165,682 08 11,157 08	71.
American, Boston Anglo-Nevada, San Francisco Boylston, Boston.	Entire business Entire business Entire business	22,855,865 74,418,963 28,321,625	280,526 09 1,286,715 10 295,468 14	1.13	1,056,751 19,998,987 5,566,425	29,400 27 161,765 49 44,230 57	2. 8.85.
California, Sun Francisco. Equitable Fire and Marine, Providence Eureka Fire and Marine, Cincinnati.	Entire business Entire business Entire business	50,246,562 26,086,788 7,088,478	682,580 95 278,991 50 84,186 52	1.07	18,865,494 1,882,806 108,416	262,214 38 8,881 36 8,017 18	3.8E
Exchange Fire, New York Fireman's Fund, San Francisco	Entire business	28,702,220 107,772,534	340,096 77 1,477,065 26	1.18	8,598,578 14,697,305	102,607 18	1.19
Greenwich, New York Home, New York.	Entire businees. Entire businees	166,222,077 432,772 656,336,257	828,655 42 5,084 75 5,150,915 59	4.1. 71.1 87.	98,595,171 15,150 19,467,244	209,576 58 51 40 200,062 87	2. 2. 2. 5.
Insurance Co. of North America, Philadelphia	Entire business Michigan business Entire business	344,059,852 5,564,073 86,208,175	8,081,306 41 87,889 56 915,759 68	, 1.57 86.	287,171,511 94,576 15,272,089	1,821,571 51 897 74 74,047 50	क्षंत्रं इंध्य
Manufacturers and Merchants', Pittsburgh	Entire business Michigan business	9,152,822	98,607 91 - 2,888 24	98.	1,875,632	11,903 90	ᇏᇽ
Mercantile, Cleveland Mercantile Fire and Marine, Boston	Entire business Michigan business Entire business	12,852,828 992,447 18,758,941	122,966 41 11,558 06 154,582 15	85.1.1 21.12	4,163,659 461,143 1,868,238	65,955 65 12,317 78 88,345 02	1.58 2.57 30.59
Niagara Fire, New York Northwestern National, Milwankee Orient, Hartford	Entire business Entire business Entire business	236,523,692 52,895,798 82,331,996	2,125,590 62 606,738 21 1,082,468 89		523,500 1,088,636 950,540	19,093 17 9,737 74 7,538 58	8 885
Peoples' Fire, Manchester Peoples' Fire, New York. Providence Washington, Providence	Entire business Entire business Entire business	41,783,117 17,194,580 69,858,481	577,388 95 189,448 65 813,948 05	1.88 1.16	405,419 786,887 60,979,159	11,179 74 12,080 94 409,189 18	2.76 1.68 .67

1000.	1			w	MI MI	1221	UNE	K U	L. II	HUGE	AINU	Ca.
3 .4.	5.2	26. 20.1	25.75. 67.8	28. 1.18 57.	훈쓇	25. 26.	zi şi	25. 14.	9: 8:1:	6. si	19.	8 .
108,108 06	249,812 04	140,149 24 258 01 177,048 05	224,998 82 185 98 28,367 98	1,058 30 2,894 56 71,664 50	1,426,464 81 6,644 08	240,406 21 28,689 18	221,344 09	495,070 09 9,787 61	571,831 42 62 74	356,660 54 2,276 45	\$8,618,204 26	\$180,256 72
17,251,842 88,750	81,741,582 268,550	5,284,251	43,132,948 104,230 1,014,584	129,250 244,995 9,420,997	230,660,205	45,864,480	38,408,302 358,601	157,000,667 676,926	62,381,151 47,17 0	81,982,089 702,870	\$1,400,030,444	\$25,756,272
23.1	8.5 -	 833	3.5. 2.2.	1.14		1.08				1.36	1.08	1.48
77, W& 56	25,681 18	268,545 72 657,277 88 89,051 08		170,521 72 978,212 90 625,834 06		2,686,562 94 92,055 79				1,009,312 06 27,569 28	14 150°088°881	\$528,010 74
810, 644 ,018 8,201,618	54,184,899 1,528,540	19,789,567 46,084,052 68,882,447	27,978,500 982,450 21,284,499	14,881,320 100,612,181 40,984,617		260,455,908				78,788,697	\$3,217,678,714	\$36,390,735
Entire business	Entire Dusiness	Entire business Entire business	Entire businese. Michigan businese Entire business.	Entire business Entire business Entire business	Entire businese Michigan business	Entire business.	Entire business Michigan business	Entire business Michigan business	Entire businese	Entire business Michigan business		
Hwartey, Hartford Beourity, (Anoinnati 86, Pan Five and Marino, St. Paul		Bun, Ban Francisco. Traders', Chicago. Union, San Francisco.	Union, Philadelphia United States Fire, New York	Western, Pittsburgh Westcheeter, New York British America, Toronto	British and Foreign Marine, Liverpool	Commercial Union, London	Mennheim, Mannheim	Marine, London.	Union Marine, Liverpool	Western Assurance, Toronto	Totals—Entire business	TotalsMichigan business.

TABLE VIII. Showing Total Cash Total Cash Premiums Received, Amount Paid for Losses,

Name and Location.	Total Income.	Total Expenditures,	Per cent of Expenditures to Income.
- Michigan Companies.	'		
Detroit Fire and Marine, Detroit	\$278,939 94	\$229,380 07	82,59
Grand Rapids Fire Insurance ('o., Grand Rapids.	130,704 04	121,925 55	98,28
Michigan Fire and Marine, Detroit	446,239 56	430,081 38	96,84
Total—Michigan Companies	\$955,888 54	\$781, 387 00	91.29
Companies of other States.	,		
Ætna, Hartford, Conn	\$3,800,778 56	\$3,265,543 29	98.98
Agricultural, Watertown, N. Y.	913,656 79	900,864 42	87.65
Amazon, Cincinnati, O.	250,347 88	288,176 42	95.18
American, Boston, Mass	281,852 50	327,212 97	116.09
American, Newark, N. J.	514,308 18	447,155 50	86.90
American Central, St. Louis, Mo.	597,044 17	597,821 87	100.04
American Fire, New York, N. Y.	638,653 26	685,121 21	107.27
American Fire, Philadelphia Pa.	1,772,573 19	1,620,982 12	91.44
Anglo-Nevada Assurance ('orporation, San Francisco, ('al	1,017,078 49	1,156,785 71	113.73
Artisans', Pittsburgh, Pa.	28,884 69	25,571 75	88.90
Aurora Fire and Marine, Cincinnati, O	79,049 05	68,849 65	96.46
Boylston, Boston, Mass.	311,199 65	364,261 12	117.05
Broadway, New York, N. Y	77,540 58	72,077 91	92.95
Buffalo German, Buffalo, N. Y	460,688 76	421,208 48	91.43
California, San Francisco, Cal	758,309 45	835,149 56	110.18
Citizens', New York, N. Y	671,605 52	663,166 13	98.74
Citizens' Pitteburgh, Pa		275,946 06	91.82
Commerce, Albany, N. Y		241,469 90	197.27
(Commonwealth, New York, N. Y		298,377 43	130.82
Concordia Fire, Milwaukee, Wis.		413,048 61	107.59
Connecticut Fire, Hartford, Conn	1,167,868 59	1,131,312 86	97.78
Continental, New York, N. Y	2,489,448 42	2,383,961 82	95.67
('coper, Dayton, O	181,926 30	124,170 69	94.12
Dwelling House, Boston, Mass.	248,558 46	226,562 61	98.02
Eagle Fire, New York, N. Y. Empire State, Rochester, N. Y. Equitable Fire and Marine, Providence, R. I. Eureka Fire and Marine, ('incinnati, ().	185,815 55	162,472 24	87.67
	168,518 98	175,456 42	104.11
	274,640 50	276,355 92	100.62
	77,471 57	77,143 18	99.57
Exchange Fire, New York, N. Y. Farmers' Fire, York, Pa. Farragut Fire, New York, N. Y. Firemen's, Dayton, O.	443,885 76 358,667 57 172,213 92 214,434 96	481,673 00 319,865 82 171,135 54 221,006 25	99.37
Firemen's, Newark, N. J Fireman's Fund, San Francisco, ('al Fire Association, Philadelphia, Pa. Fire Ins. Co. of the County of Philadelphia, Philadelphia, Pa.	377,085 84 1,347,647 08 1,817,512 43 198,872 58	1,285,190 44 1,759,645 56	93.88 96.81 97.50
Franklin, Columbus, O.	221,559 84	228,005 84	90.48
Franklin Fire, Philadelphia, Pa.	616,884 71	637,957 78	
German, Freeport, Ill.	1,430,200 48	1,294,154 00	
German American, New York, N. Y.	2,640,476 40	2,522,111 72	
(Jerman Fire, Peoria, Ill		212,757 60	94,26
(Jerman Fire, Pittsburgh, Pa		213,858 81	96,33
(Jermania Fire, New York, N. Y		1,148,690 85	88,49
(Jermania Fire and Marine, Cincinnati, O		64,086 76	117,55

Income and Expenditures.

and Dividends, and Various Per Cents of the Same.

Cash Premiums Received	Lausses Paid,	Per cent of Losses Paid to Premiums Received.	Expenses Paid.	Per cent of Expenses to Premiums	Excess of	Excess of Expenditures.	Dividends Paid,
		-	<u>.</u>				•
\$216,465 85 113,760 15 399,958 98	(1.404 MU	55,46 62,82 65,66	38,460 65	33,80	\$49,559 87 8,778 49 16,158 18		\$85,000 00 12,000 00 32,000 00
	\$454,179 65	1	\$248,207 35	33.99	\$74,496 54		\$79,000 00
\$2,978,468 04 813,276 49 229,559 52 257,975 50	\$1,634,843 04 977,075 02 127,956 98 215,569 40	56,89 46,36 55,74 83,56	\$910,700 25 878,799 40 92,698 \$9 102,807 57	31.69 45.96 40.38 39.77	\$85,290 27 112,792 87 12,171 48	\$45,980 47	\$720,000 00 49,990 00 17,519 10 9,036 00
426,547 88 585,786 23 585,987 86 1,613,379 11	319,074 60 879,211 10	50.69 59.55 64.71 62.44	168,307 01 221,246 77 265,910 11 568,047 77	39.45 41.29 45.88 34.89	67,152 68 151,641 07	277 20 46,467 96	62,662 40 57,000 00 40,000 00 50,845 00
892,439 28 22,797 31 72,682 46 275,997 52	690,608 75 10,038 67 31,350 71 220,766 36	77.88 44.08 43.13 79.98	376,176 96 9,695 08 32,503 14 110 062 76	42.15 42.52 44.71 44.06	3,312 94 10,699 40	189,712 22 58,061 47	38,432 00
37,355 08 398,025 88 705,415 38 632,602 16	18,607 22 244,204 25 585,533 38 356,063 81	\$2.82 61.85 75.91 56.28	33,470 69 187,004 28 268,616 23 277,009 57	34.42	5,462 62 39,480 28 8,439 39	76,840 11	20,000 00 40,000 00 36,000 00 30,098 25
270,330 68 105,172 92 308,588 80 \$55,184 74	179,456 88 95,706 92 209,905 68 255,786 21	66.38 91.00 100.34 72.01	59,071 75 148,257 40	35.69 48.51 28.81 40.33	26,218 86	119.084.08	100,000 00 80,000 00 14,000 00
1,089,581 04 2,203,985 66 120,667 21 224,989 70	664,420 16 1,287,039 76 51,481 74 100,927 40	62.12 58.39 42.66 44.86	386,892 70 907,501 06 62,688 95 107,635 21	96.17 41.17 51.95 47.85			80,000 00 189,440 50 10,000 00 18,000 00
183,230 00 157,084 56 248,868 71 63,064 78	48,594 34 114,684 77 159,963 65 41,995 05	36.47 78.03 64.40 66.60	88,905 90 60,771 65 92,747 67 28,148 08	62.97 38.69 37.84 36.71		6,987 49 1,715 42	29,972 00 23,644 60 12,000 00
427,712 80 385,210 11 157,807 76 183,645 75	326,035 85 200,510 82 76,695 40 134,581 86	76.22 59.81 48.75 73.28		38.11 35.66 47.32 38.89	38,801 75 1,078 38	87,787 24 6,571 29	14,000 70 20,000 00 15,000 00
282,545 31 1,227,788 84 1,592,651 05 161,125 43	1.024.128 82	90.12 58.87 64.38 61.98	416,388 34 585,521 74	35.89 33.63 33.62 41.00	82,456 64 57,866 87 4,967 72	50,988 \$7	72,000 00 120,000 00 200,000 00 28,000 00
206,154 56 472,439 08 1,294,897 85 2,490,361 65	1,425,058 08	68.21 65.90 56.07 58.51		47.98 41.57	136,046 43 11×,364 68	8,446 00 21,828 07	18,000 00 100,142 50 40,000 00 200,000 00
196,583 10 208,014 10 1,187,972 88 50,182 59	121,201 \$5 126,190 61 607,962 91 42,691 20	61.14 62.16 51.19 85.07	78,556 25 78,659 20 440,827 44 21,345 56	37.41 36.28 37.12 42.58	3,750 88 8,217 60 149,966 11	9,568-36	18,000 00 16,000 00 100,000 00

TABLE VIII.—Showing Total Cash

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Name and Location	Total Income,	Total Expenditures,	Per Cent of Expend- itures to Income,
Companies of other States.			
Girard Fire and Marine, Philadelphia, Pa. Glens Falls, Glens Falls, N. Y. Granite State Fire, Portsmouth, N. H. Grenwich, New York, N. Y.	\$439,681 99	\$445,145 19	101.02
	596,850 28	473,597 29	79.15
	283,006 74	241,760 88	85.42
	1,006,492 71	995,008 96	98.85
Guardian Fire, New York, N. Y	71,527 88	70,997 25	99.25
	1,271,998 95	1,251,971 18	98.42
	8,059,533 53	2,804,554 41	91.66
	4,720,581 60	4,806,594 10	101.82
Insurance Company of North America, Philadelphia, Pa	4,393,355 50	4,355,631 18	99.14
Insurance Co. of the State of Pennsylvania, Philadelphia, Pa	366,325 71	854,074 88	96.65
Kings County Fire, Brooklyn, N. Y.	85,724 39	98,697 95	115.13
Liberty, New York, N. Y	777,497-58	880,218 50	106.78
Long Island, Brooklyn, N. Y. Manufacturers and Builders' Fire, New York, N. Y. Manufacturers and Merchants', Pittsburgh, Pa. Mechanics', Philadelphia, Pa.	243,124 70	811,746 18	128.22
	233,816 30	234,794 46	100.63
	92,171 69	88,070 78	95.55
	182,091 36	159,468 84	87.57
Mercantile, Cleveland, O. Mercantile Fire and Marine, Boston, Mass. Merchante', Newark, N. J. Merchante', Providence, R. I.	194,094 65	229,057 07	118.01
	181,950 04	189,683 75	104.22
	874,246 75	828,528 78	94.77
	259,848 43	246,016 19	94.67
Milwaukee Mechanics', Milwaukee, Wis. National Fire, Hartford, Conn. National Fire, New York, N. Y. Newark Fire, Newark, N. J.	595,090 69	536,921 18	90,22
	1,182,957 65	1,021,223 08	90,13
	229,850 32	252,883 41	110,02
	235,925 78	229,358 89	97,21
New Hampshire Fire, Manchester, N. H	803,961 70	738,417 66	91.84
New York Fire, New York, N. Y	157,628 16	166,656 81	105.72
New York Bowery Fire, New York, N. Y	364,499 76	441,419 56	121.10
Niagara Fire, New York, N. Y	1,691,827 21	1,632,829 62	96.54
North American, Boston, Mass. Northwestern National, Milwaukee, Wis. Ohio, Dayton, O. Ohio Farmers', LeRoy, O.	179,895 40	221,187 26	122.95
	617,528 70	578,018 40	98.60
	69,019 21	77,321 41	112.08
	762,099 92	677,813 87	88.94
Orient, Hartford, Conn	917,554 88 261,557 16 53,941 10 63,436 74	883,683 00 283,523 10 48,519 83 73,009 54	96.30 108.39 80.68. 115,09
Pennsylvania Fire, Philadelphia, Pa. Peoples', Pittaburgh, Pa. People's Fire, Manchester, N. H. People's Fire, New York, N. Y.	1,214,384 82	1,012,088 18	83.33
	199,441 35	216,131 82	108.36
	488,362 83	442,433 83	90.59
	147,998 26	144,823 84	97.51
Phenix, Brooklyn, N. Y Phenix, Hartford, Conn Providence Washington, Providence, B. I Prudential Fire, Boston, Mass	3,578,969 95	3,870,156 90	94.16
	2,778,050 25	2,737,718 65	98.54
	995,169 82	1,022,828 88	102.72
	89,039 62	105,881 87	118.35
Prudential Fire, New York, N. Y	150,502 57	169,202 74	112.42
Reading Fire, Reading, Pa.	225,189 22	189,880 65	84.32
Rochester German, Rochester, N. Y	483,107 65	381,163 16	88.00
Rutgers Fire, New York, N. Y	94,895 76	116,368 15	122.62
Security, New Haven, Conn.	487,863 30	480,828 37	98.55
Security, Cincinnati, O.	81,214 51	71,870 58	88.50
Springfield Fire and Marine, Springfield, Mass.	1,811,107 08	1,678,896 88	92.70
Spring Garden, Philadelphia, Pa.	311,480 59	365,029 99	117.21
Standard Fire, New York, N. Y.	81,324 98	79,805 47	98.25
St. Paul Fire and Marine, St. Paul, Minn.	1,065,824 48	1,036,996 08	97.21
Sun, San Francisco, Cal.	288,487 89	309,125 68	107.15
Teutonia Fire, Philadelphia, Pa.	32,746 08	33,451 00	102.15
Teutonia Fire and Marine, Dayton, O	96,281 94	81,274 41	94.19
	586,058 65	627,091 96	107.00

INCOME AND EXPENDITURES .- Continued.

Cash Premiums Received,	Losses Paid,	Per cent of Losses Paid to Premiums Received	Expenses Paid.	Per cent of Expenses to Premiums	Excess of Income,	Excess of Expenditures.	Dividends Paid,
\$374,264 86 513,445 81 296,361 07 944,414 09	\$216,667 35 257,085 20 163,749 02 622,551 00	57,89 50,08 61,47 65,92	\$156,477 84 196,562 09 78,011 36 852,457 96	41.80 38.28 29.28 37.33	\$124,752 99 41,246 86 11,488 75	\$5,518 20	\$72,000 00 20,000 00 20,000 00
63,638 03 1,176,376 63 2,821,538 82 4,337,402 98	39,853 90 654,962 17 1,624,870 15 2,908,829 98	62.62 55.67 42.50 67.05	81,143 85 497,008 98 980,184 26 1,597,754 12	48.98 42.24 32.96 36.88	580 58 20,027 82 254,979 12	88,012 50	100,000 00 250,000 00 800,510 00
3,996,574 08 326,560 48 69,738 72 743,167 39	2,690,218 82 194,620 24 41,521 27 507,087 77	67.48 50.41 59.54 68.22	1,215,412 86 139,454 14 39,176 68 328,180 73	40.69 42.70 56.17 43.48	87,724 32 12,251 88	12,978 56 52,720 92	450,000 00 20,000 00 18,000 00
226,281 06 207,761 43 75,771 66 136,977 58	188,018 65 116,839 91 44,681 39 95,475 67	81.32 55.99 58.09 69.70	119,782 48 106,274 55 28,389 84 43,825 67	52.91 51.15 37.46 31.99	4,100 96 22,628 02	68,621 48 1,478 16	9,000 00 12,180 00 15,000 00 20,162 00
174,494 18 153,636 85 809,024 80 287,719 52	154,073 86 94,526 31 493,358 32 144,677 95	88.29 61.52 60.98 60.86	49,983 21 63,249 44 296,005 46 85,338 24	28.64 41.16 36.58 35.89	45,722 97 13,832 24	34,962 42 7,683 71	25,000 00 81,858 00 89,165 00 16,000 00
518,867 98 1,013,840 29 216,484 94 203,871 70	ana.zw/ 19/	51.61 55.75 70.78 61.05	219,091 86 355,925 84 88,658 15 79,649 35	42.22 35.10 88.64 39.06	58,169 51 111,734 62 6,571 89	23,038 09	50,029 50 100,000 00 16,000 00 25,229 40
731,395 67 143,629 23 339,198 21 1,605,873 63	441,850 91 82,564 20 287,712 84 968,494 12	60.41 57.48 78.92 59.99	248,566 75 68,092 61 146,706 72 619,348 00	38.96 47.40 43.25 98.56	65,544 04 58,497 59	9,028 65 76,919 80	48,000 00 16,000 00 27,000 00 49,992 50
163,114 91 552,969 29 57,100 19 695,865 73	147,391 49 298,958 82 39,618 60 478,614 85	90.96 54.12 69.88 67.91	61,731 77 213,059 58 28,702 81 204,199 02	37.84 38.57 50.26 29.84	39,510 80 84,286 05	41,291 86 8,802 20	12,064 00 66,000 00 9,000 00
887,370 90 - 237,901 34 43,741 10 47,647 71	525,083 16 169,042 07 22,436 10 39,686 35	62.70 71.08	298,599 84 90,481 08 21,083 73 18,323 19	35.66 38.04 48.20 38.45	38,871 88 10,421 27	21,965 94 9,572 90	60,000 00 24,000 00 15,000 00
1,072,173 50 161,858 11 460,951 13 134,952 06	14K 097 AD	54.44 80.18 59.97 57.95	878,855 88 64,308 68 150,998 67 64,117 77	35.28 35.85 32.75 40.10	202,296 64 45,929 00 8,674 92	16,689 97	50,000 00 6,000 00 15,000 00 12,000 00
3,429,320 40 2,559,539 35 953,881 53 82,482 17	1,908,851 39 1,625,182 5 5	55.66 68.49 69.79 87.02	1,401,905 51 882,586 10	40.86 32.52 34.02 40.74	208,818 05 40,331 60	27,154 01 16,342 25	60,000 00 280,000 00 82,000 00
141,508 09 198,204 86 195,619 82 78,018 24	111,523 77 105,638 88 225,899 88 56,765 30	78.81 53.24 56.97 75.82	RA 94R 07	32.28 32.41 34.31 48.19	85,308 57 51,944 49	18,700 17 21,472 89	12,000 00 19,994 80 20,000 00 20,000 00
464,521 63 79,008 47 1,681,051 99 257,026 44	800,897 92 42,326 94 980,718 15 198,266 09	64.78 60.46 58.33 77.13	162,425 45	34.96 29.34 34.09 39.98	7,089 98 9,843 98 182,210 70	58,599 40	17,500 00 9,000 00 125,000 00 64,000 00
69,347 19 964,896 91 252,585 20 22,117 01	30,685 09 671,596 61 198,324 77 12,872 34	44.24 69.68 73.62 58.20		50.64 32.68 38.38 56.87	1,519 48 28,828 40	20,687 79 704 92	14,000 00 50,000 00 15,000 00 8,000 00
64,950 28 527,596 89	25,450 85 398,998 72	39.18 74.67	35,823 56 183,092 64	55.15 34.70	5,007 58	41,087 71	20,000 00 50,000 00

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TABLE VIII.--Showing Cash

. Name and Location.	Total Income,	Total Expenditures,	Per cent of Expend- itures to Income,
Companies of other States.			
Union, San Francisco, ('al. Union, Philadelphia, Pa. Union Fire, Buffalo, N. Y United Firemen's, Philadelphia, Pa.	\$883,590 79 406,449 42 41,149 21 267,019 78	\$955,556 48 495,796 61 85,995 77 280,514 37	108.15 121.96 87.20 97.56
United States Fire, New York, N. Y Western, Pitteburgh, Pa Westchester Fire, New York, N. Y Williamsburgh City Fire, Brooklyn, N. Y	217,269 74 169,627 60 929,155 28 590,928 41	225,953 59 181,979 12 848,092 07 571,659 69	103.99 107.28 91.27 98.74
Totals—Companies of other States	\$75,285,871 08	\$7 3,609,680 67	97.83
			-
Companies of Foreign Governments.	i		i
British America Assurance Co., Toronto, Can British and Foreign Marine (limited), Liverpool, Eng City of London Fire (limited), London, Eng Commercial Union Assurance Co., London, Eng	992,624 92	\$590,490 28 494,433 11 631,658 69 2,308,462 94	92.94 49.89 120.82 101.70
Guardian Fire and Life Assurance Co., London, Eng	991,678 29 1,185,910 14	866,819 84 994,547 87 1,088,548 01 1,508,018 55	96.98 100.29 82.47 96.77
Lion Fire, London, Eng Liverpool and London and Globe, Liverpool, Eng London Assurance Corporation, London, Eng London and Lancashire Fire, Liverpool, Eng	4.516.668 14	463,590 35 4,102,971 37 892,270 05 1,528,204 48	104,93 90,84 96,69 93,67
Mannheim, Mannheim, Ger Marin's (limited), London, Eng North British and Mercantile, London, Eng Northern Assurance Co., London, Eng	192,506 19 280,131 68 2,040,819 04 989,76 5 58	161,494 23 161,971 61 1,947,092 38 1,046,781 96	88.89 57.82 95.47 105.76
Norwich Union Fire, Norwich, Eng Phomix Assurance Co., London, Eng Queen, Liverpool, Eng Royal, Liverpool, Eng.	1,854,591 84 1,556,099 05	1,000,219 08 1,402,772 14 1,838,551 84 2,771,840 54	98.42 106.55 86.01 84.59
Scottish Union and National, Edinburgh, Scotland Sun Fire Office, London, Eng	1,284,168 75 279,554 98	504,540 65 1,212,405 66 258,558 91 147,786 79 1,291,574 96	89.40 94.41 90,70 88.94 101.39
Totals	75.235.371 08	\$28,910,540 74 73,609,680 67 781,387 00	92.60 97.83 91.29
Aggregates	\$107,310,725 98	\$108,301,608 41	96.26

INCOME AND EXPENDITURES. Concluded.

\$\begin{array}{c c c c c c c c c c c c c c c c c c c	Cash Premiums Received.	Losses Paid,	Per cent of Losses Paid to Premiums Received.	Expenses Paid.	Per cent of Expenses to Premiums	Excess of Income,	Excess of Expenditures,	Dividends Paid.
\$\\ \begin{array}{c c c c c c c c c c c c c c c c c c c	381,261 69 : 32,740 11 /	\$588,408 08 346,409 27 16,358 97 157,263 87	72.13 90.85 49.96 70.78	149,255 03 13,636 80	41.83 89.14 41.65 38.84	\$5,158 44 6,505 36	\$72,025 69 89,847 19	\$29,990 00 182 81 6,000 00 18,000 00
\$\begin{array}{c c c c c c c c c c c c c c c c c c c	140 999 71	104,220 10 118,382 85 471,943 49 285,217 74	54.20	346,148 58	49.27 30,55 89.75 44.25	81,068 21 19,263 72	8,683 85 12,851 52	29,994 25 18,000 00 80,000 00 50,115 00
843,298 25	\$58,279,892 01	\$42,549,914 43	62.31	\$25,856,277 68	87.18	\$3,205,516 05	\$1,579,825 64	\$5,708,488 6 1
416,331 50 326,648 77 78.46 136,881 58 32.87 21,790 21 4.271,571 92 2,908,933 46 65.61 1,299,037 91 34.02 418,066 75 576,925 94 66.46 315,344 11 36.32 30,462 76 1,533,943 54 1,022,216 77 66.49 505,987 71 32.56 103,202 29 192,506 19 123,936 61 64.37 37,557 62 19.50 31,011 96 220,131 63 100,061 60 35.71 61,910 01 22.10 118,160 02 1,290,191 92 1,290,599 27 67.64 664,93 06 35.20 93,726 71 57,016 48 1,019,597 31 62,075 05 64.93 338,144 08 33.16 70,446 36 1,295,691 54 955,432 30 73.73 447,339 84 37.52 42,757 21 49,180 30 1,475,224 02 880,160 23 59.88 458,391 61 37,15 217,517 21	908,040 08 502,668 14 2,390,554 18 843,298 35 949,419 61 1,087,912 15	1,722,866 31	34.59 88.94 72.06 57.58 69.21 64.75	182,076 71 184,549 40 785,596 63 381,240 81 387,460 73 389,113 78	29.75 20.15 96.71 32.86 45.20 35.54 35.76	\$44,836 56 498,191 81 28,718 65 42,367 18 18,741 60	\$108,690 55 41,998 75 2,869 08	
280,131 68 100,061 60 35.71 61,910 01 22.10 118,160 02 1,981,919 92 1,676.4 668,493 06 35.20 98,726 71 57,016 48 1,991,92 1,994,443 07 689,787 94 78,15 857,044 02 87.80 57,016 48 1,295,691 54 955,432 30 78,78 447,899 84 34,52 48,180 30 1,478,924 02 890,160 28 59,68 458,391 61 87,15 217,517 21	416,331 50 4,273,371 92 868,056 35	326,648 77 2,808,938 46 576,925 94	65.61 66.46	1,299,037 91 315,844 11	32.87 84.02 36.32	413,696 77 30,462 76	21,790 21	
1.475.924 02 880.180 28 59.68 458.391 61 37.15 217.547 21	290,131 63 1,908 191 02	100,061 60	35.71 67.64	61.910 01	22.10 35.20 37.80	118,160 02 98,726 71	57,016 48	
	1,295,691 64 1,475,924 02	955,432 30 880,160 23	78.78 59.68	447,889 84 458,891 61	37.15	217.547 21		
302,475 81 354,083 00 70.40 150,507 65 29,92 59,788 20 1,211,377 00 765,100 58 65,66 417,805 10 34.44 71,783 09 235,140 46 148,346 56 56,37 105,212 85 35,986 07 356,172 35 96,858 89 24.41 60,827 90 17.07 231,692 00 1,240,505 69 918,180 17 74.01 373,444 79 30.10 17,825 59	1,211,377 00 263,140 46 356,172 35	795,100 58 148,346 56 86,958 89	65.66 56.37	417,805 10 105,212 85	34.44 39.98 17.07	71,763 09 25,996 07 281,692 00		
\$29,405,238 07 \$19,196,071 75 64.83 \$9,714,498 99 82.81 \$2,805,301 53 \$296,870 91 68,279,992 01 42,549,914 43 62.81 25,356,277 63 :7.18 3,205,301 53 1,579,825 64 \$5,708,4 780,184 48 454,179 65 62.20 248,207 35 33.99 74,498 54	68 279 892 O1	12,549,914 43	62.81	25,356,277 68	82.81 37.18 83.99	\$2,605,801 58 3,205,901 58 74,496 54	\$298,870 91 1,579,825 64	\$5,708,488 61 79,000 00

TABLE IX.—Showing Location and Names of Officers of the Fire, Fire-Marine and Marine Insurance Companies Authorized to do Business in this State and the Names and Residences of Attorneys for Companies of other States and Countries upon whom Process can be served.

Name and Losetion	Incorpo-	EO .	Officers.	Attorneys.	
. Tompoor production	rated.	President,	Secretary.	Name.	Residence.
Michigan Companies. Detroit Fire and Marine, Detroit Grand Rapids Fire Insurance Co., Grand Rapids. Michigan Fire and Marine, Detroit.	1866 1862 1881	Wm. A. Butler Julius Houseman D. Whitney, Jr.	James J. Clark. S. F. Aspinwall Eugene Harbeck		
Companies of Other States.	Admitted.		-		
Ætna, Hartford, Conn. Agrienltural, Watertown N. Y Annacon, Ginchinath, O. Annerican, Beston, Mos Annerican, Newark, N. J.	1859 1867 1871 1881 1880	Jotham Goodnow J. R. Stebbins. Gazzam Gano. Francis Peabody F. H. Harris.	A. C. Bayne H. M. Stevens John H. Beattie J. W. Field J. H. Worden	Geo. W. Chandler John C. Goodrich H. C. Klockiem James T. Sterling Frank H. Blackman	Detroit. Lansing. Detroit. Detroit.
American Central, St. Louis, Mo. American Fire, New York, N. Y. American Fire, Philadelphia, Pa. Anglo Newada Assumance Cor., San Francisco, Cal. Artisans, Pittsburg, Pa.	1870 1874 1874 1887	George T. Cram David Adee Thos. H. Montgomery Louis Sloss A. J. Barr	Charles Christensen. Wm. H. Crolius. Richard Maris. Z. P. Clark. Chas. P. Smith.	Julius Stoll Jeremiah S. Vernor L. H. Frox H. C. Munson Peter Schulte.	Detroit. Detroit. Detroit. Detroit.
Aurora Fire and Marine, Cincinnati, O. Boyleton, Boston, Mass. Broadway, New York, N. Y. Broadway, New York, N. Y. California, San Francisco, Cal.	1872 1879 1889 1889 1883	C. J. Krehbiel Joseph W. Balch Engene B. Marnus Philip Becker. L. Bromwell	Frank Breiting. Washington Glover. Isauc Collord. Oliver J. Eggert. W. H. C. Fowler.	Wm. Parkinson Francis O. Davenport. Peter Schulte. Karl Schmenann. George W. Chandler.	Detroit. Detroit. Detroit. Detroit.
Citizans, New York, N. Y., Citizans, Pittsburgh, Pa., Commerce, Albuny, N. Y., Commercial Mutuh, New York, N. Y. Commonwealth, New York, N. Y.	2861 2862 2863 2863 2863 2863 2863 2863 2863	Edward A. Walton Wm. G. Johnston Garret A. Van Allen M. M. Irving Comes	Frank M. Parker. J. R. Snively With Richard V. DeWitt Henry D. King. Chas. S. Bartow	E. B. Merrifield A. C. Blodget Alexander A. Saenger Eber Ward L. N. Pitman	Lansing. Detroit. Detroit. Detroit. Detroit.
Concordia Fire, Milwaukee, Wis. Connecticut Fire, Hartford, Conn. Continental New York, N. Y. Cooper, Dayton, O. Dwelling House, Reston, Mass.	1859 1859 1859 1888 1888	J. H. Inbusch. J. D. Browne. F. C. Moore. D. E. Mead. Charles K. Nichols	Gustave Wollaeger Charles R. Burt Cyrus Peck Charles W. Schenk Henry F. Perkins	Eber Ward Charles F. Peltier Ira Woreseter Bryon D. Smalley Henry Ohrns	Detroit. Detroit. Detroit. Detroit.

Eagle Fire, New York, N. Y. Empire State, Roobseter, N. Y. Equitable Five and Marine, Providence, R. I. Eureke Fire and Marine, Cinclinath, O. Exchange Fire, New York, N. Y.	1868 1878 1887	Aloxander J. Cilinton. Henry Michaele Fred W. Arnold F. A. Rothler Richard C. Combee.	Thomas J. Gaines James Johnston James B. Tillinghart Adam Benus Geo. W. Montgomery	James A. Jones Heary C. Manson Francis O. Davenport. H. O. Klookedem. Peter Shulte	Detroit. Detroit. Detroit. I Ansing. Detroit.
Farmers' Fire, York, Pu. Farmen's Dayton, O. Firemen's Dayton, O. Firemen's Newark, N. J. Fireman's Fund, San Francisco, Cal	886 886 886 886 886 886 886	G. Edward Harsh John E. Leffingwell B. Craightead John H. Kase David J. Staples	David Strickler. Samuel Darbee. ('has Richardson. ('harles Colyer. William J. Dutton.	Alfred Bunclark J. C. Burton Eugene Harbeok Charlee L. Clark George C. Cooper	Detroit. Detroit. Detroit. Lansing.
Fire Association, Philadelphia, Ph. Fire Ins. Co. of the Co. of Philadelphia, Phill, Pa. Franklin, Columbus, O. Franklin, Fire, Philadelphia, Pa. German, Freeport, Ill.	1873 1873 1870 1890	J. Lightfoot James N. Stone. P. W. Huntington. James W. McAllister M. Hettinger	W. S. Winship. Charles R. Peck. Henry O'Kane. Erra T. Cresson William Trembor	L. H. Fox Ira Worcester James C. Burton John G. Erwin Horace F. Cornell	Detroit. Detroit. Detroit. Detroit. Kalamazoo.
German American, New York, N. Y. German Fire, Peorin, Ill. German Fire, Attaburgh, Pa. Germania Fire, New York, N. Y. Germania Fire and Marine, Gincinnati, O.	1872 1887 1885 1881 1872	Emil Oelbermann B. Cremer C. Barchfeld Rudolph Garrigue Frederick Rauh.	James A. Silvey Theo. J. Müller F. L. Gross. Chas. Buyehaver. D. B. Meyer	Alexander A. Seenger Henry C. Klocksiem R. H. Brown E. R. Merrifield Frank H. Bluckman.	Detroit. Lansing. Detroit. Lansing. Detroit.
Girard Fire and Marine, Philadelphia, Pa. Glens Falls, Glens Falls, N. Y. Granite State, Portsmouth, N. H. Grenwich, New York, N. Y. Guardian Fire, New York, N. Y.	1870 1881 1887 1888 1888	Alfred S. Gillett. R. M. Little. Frank Jones Sannel C. Harriot Walter K. Paye	Edwin F. Merrill. J. L. Cunningban. Alfred F. Howard. Mason A. Stone.	Fidus Livermore William A. Shinkman. B. Whitaker. Eber Ward James C. Burton.	Jackson. Grand Rapids Detroit. Detroit.
Hanover Fire, New York, N. Y. Hartford, Conn. Home, New York, N. Instruce Company of North America, Philadelphia, Pa. Ins Co. of the State of Pennsylvania, Philadelphia, Pa.	1850 1850 1864 1873	Benjamin S. Walcott George L. Chase Daniel A. Heald Charles Platt. Geo. C. Crowell	I. Bemsen Lane P. C. Royce. William L. Bigelow Greville E. Freyer A. B. Earle	E. R. Merrifield George W. Chandler. Arthur Marks. L. H. Fox. Byron Whitaker.	Lansing. Detroit. Detroit. Detroit. Detroit.
Hings County Fire, Brooklyn, N. Y. Liberty, New York, N. Y. Long Island, Brooklyn, N. Y. Mannfacturers and Builders' Fire, New York, N. Y.	1800 1878 1888 1888 1879	Nathaniel Foote William E. Horwill George A. Morrison (feo, H. Hope. Edward V. Loew.	Chas. F. Patterson. E. S. Terbune. Philip La Tomette. Henry Blackford. J. Jay Nestell	Louis L. Burton. R. B. Loomis Bugene Harbeck. Charles F. Petter. Peter Schulte	Detroit. Grand Rapids Detroit. Detroit. Detroit.
Manufacturers and Merchants', Pittsburgh, Pa. Mechanics', Philadelphia, Pa. Mercantile, Cleveland, O. Merchants', Newark, N. J.	1886 1872 1878 1878	Charles W. Batchelor. Charles J. Gallagher. Wm. J. Gordon. George R. Rogers. Henry Powles.	Wm. T. Adair Simon J. Martin George A. Tisdale James Simpson. J. P. Malliken	Peter Schulte Alfred H. Hall Alvin C. Burt B. D. Smalley Henry C. Munson	Detroit: Detroit: Detroit: Detroit: Detroit:
Merchants', Providence, R. I. Milwaukee, Mechanics', Milwaukee, Wis. Minneapolis, Mutual, Minneapolis, Minn Mutual Fire, Chicago, III. National Fire, Hartford, Conn.	1865 1863 1889 1887 1872	Wm. T. Barton Christian Prensect. B. F. Nelson. S. W. Gardiner. James Nichols.	Wm. P. Goodwin. Adolf J. Cramer. C. H. Spencer. Wm. E. Smith. E. G. Richards.	Francis O. Davenport. A. P. Coulter. J. W. French. William B. Wesson.	Detroit. Lansing. Detroit. Three Rivers. Detroit.

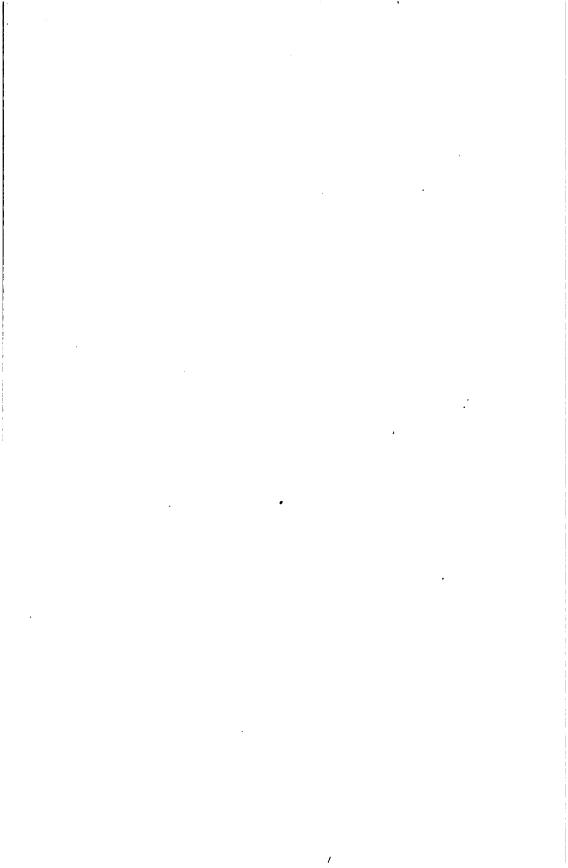
TABLE IX.—Showing Location and Nakes of Oppicers.—Continued.

		Officers	ers.	Attorneys.	
Name and Location.	Admitted.	President,	Secretary.	Name.	Residence.
National Fire, New York, N. Y. Newark Fire, Newark, N. J. New Hampshire Fire, Manchester, N. H. New York Fire, New York, N. Y. New York Bowery Fire, New York, N. Y.	1871 1878 1878 1888	Henry T. Drowne. John J. Henry. James A. Weston. Daniel Underhill. John A. Delanoy, jr.	John H. Kattenstroth Oscar O. Braver John C. French Angustus Colson Charles A. Blauvelt	Henry C. Menson Chas. L. Clark Geo. W. Chandler Charles F. Pettier F. O. Davenport.	Detroit. Detroit. Detroit. Detroit.
Niagara Fire, New York, N. Y. North American, Boston, Mass. Onthwestern National, Milwankes, Wis Onlo, Daton, O.	1850 1884 1878 1885	Peter Notman. Silas Pierce. Affred James. J. A. Walters. James C. Johnson.	West Pollock. Charles E. Maculiar. John I. Mitchell. A. H. Hawley.	E. B. Merrifield Eber Ward J. S. Vernor August Kenzel Edward A. Hough	Lansing. Detroit. Detroit. Jackson.
Orient, Hartford, Conn. Pacific Fire, New York, N. Y. Pack Fire, New York, N. Y. Prokers and Provision Dealers', Chicago, III. Pennsylvania Fire, Philadelphia, Pa.	1879 1879 1886 1871	Charles B. Whiting Frank T. Stinson. Wm. Jaffray William E. Rollo John Deverenx.	James U. Taintor George Jeremiah W. Yalentine James B. Tower John L. Thomson.	Peltier & Belanger F. O. Davenport. Afred H. Hall Chus, L. Clark. L. H. Fox.	Detroit. Detroit. Detroit. Detroit.
People's, Pittsburgh, Pa. People's Fire, Manchester, N. F. People's Fire, New York, N. F. Phenix, Brocklyn, N. Phoenix, Hartford, Conn.	7888 7888 7888 7888 7888 7888 7888 788	James Herdman. Joseph C. Moore. F. V. Price. George P. Sheldon H. Kellogg.	Wm. F. Gardner Stephen B. Steurns A. C. Milns Philander Sluw. G. H. Burdick	A. A. Burt. A. A. Parker Francis O. Davenport Ira Worcester Francis O. Davenport	Detroit. Detroit. Detroit. Detroit.
Protection Mutual, Chicago, III. Prudential Fire Ins. Co., Boston, Mass. Prudential Fire Association, New York, N. Y. Providence Washington, Providence, R. I. Reading Fire, Reading, Pa.	1889 1888 1872 1888	Geo. W. Powell. Henry O. Houghton Geo. L. Dale. J. H. Dewolf. Wm. A. Arnold	Chas. E. Worthington. Herbert C. Hill. A. P. M. Roome. E. L. Watson. S. E. Ancons.	John Widdicomb William H. Elliott William H. Elliott James H. Garnssy James J. Clark	Grand Rapids. Detroit. Detroit. Detroit.
Rochester German, Rochester, N. Y. Butgers Fire, New York, N. Y. Security, New Haven, Conn. Springfield Fire and Marine, Springfield, Mass.	1872 1879 1875 1887 1859	Frederick Cook Edward B. Fellows. Chas. B. Leefe F. A. Bothier. J. N. Dunham	H. F. Atwood Joeeph F. Hanford H. Mason Adam Benue S. J. Hall	Oliver C. Kemp James A. Jones. Wm. McBain H. C. Klocksiem. Jeremiah S. Vernor.	Greenville. Detroit. East Saginaw. Lansing. Detroit.
Spring Garden, Philadelphia, Pa. Standard Fire, New York, N. Y. State Investment and Instrance Co., San Francisco, Cal. St. Paul Francisco, Cal. St. Paul German, St. Paul, Minn.	1886 1868 1872 1890	Nelson F. Evans. William M. St. John Geo. L. Brander Chas. H. Bigelow. Albert Scheffer	G. B. Armitage. Robert H. Myers. Chae, S. Cushing. Charles B. Gilbert. J. Quincy Haas.	Archibeld G. Lindeay A. G. Lindeay John Drake Charles H. Geband Charles H. Garrett	Detroit. Detroit. Bay City. Lansing. Kalamazoo.
Sun, San Francisco, Cal. Syndicete, Minnespolis, Minn. Teutonis Fire, Philadelphis, Pa. Teutonis Fire and Marine, Dayton, O.	200 200 200 200 200 200 200 200 200 200	C. L. Taylor John DeLaittre Eugene Franssen Jacob Decker	E. E. Potter Jacob Stone Thomas Chamberlin J. Linxweiler, Jr.	John C. Goodrich David Beveridge. Peter Schulte Lewis Atkins	Detroit. Detroit. Detroit. Port Huran.

Lanving. East Saginsw. Detroit. Detroit.	Detroit. Detroit. Grand Rapids. Lansing. Detroit.
Samuel H. Row Early Early M. W. William M. Chain. Det Frank O. Daveuport. Det Karl Schmemann. Det Henry C. Munson. Det	Junes A. Jones. Amos C. Bioliget. Det R. W. Butterfield. Joseph W. Bailey. A. G. Lindeay.
R. J. Smith. James D. Balley John M. Cowell Alexander Morth Robert B. Beath.	Walter H. Grfflin William P. Herbert. Geo. D. Farr John Q. Underhill. F. H. Way
E. Brokingham Nathaniel T. James Uharlee B. Hollingsbesd J. George Bandrock Joseph L. Caven.	W. W. Underhill Alexander Nimick. P. A. Montgomery. George R. Crawford Marshall S. Driggs.
1872 1877 1875 1884	1882 1886 1888 1872 1872
in, Pa.	o., Chicago, III. Y

TABLE IX.- SHOWING LOCATION AND NAMES OF OFFICERS. Concluded.

	Ad. mitted	Managers Western Bepartment.	Attorney for Michigan,	Managers of the United States Branches,
Companies of Foreign Governments.				
British America Assurance Co., Toronto, Can. British and For. Mar. (limited), Liverpool, Eng	18881	John Morrison, (jov., W. H. Banks, Sec	L. H. Fox, Detroit William H. Wells, Detroit	L. A. Wight, Cotton Ex.
City of London Fire (limited), London, Eng. Commercial Union Assurance Co., London, Eng. Guardian Fire & Life Ass'ce Co., London, Eng.	1882 1872 1878	H. C. Eddy. Resident Sec., Chicago, Ill.	C. E. Perkins, Grand Rapids. Charles F. Peltier, Defroit Jeremiah S. Vernor, Detroit.	Bundung, New York, Jno. C. Paige, Boston, Mass. Chas. Sewall, New York. H. E. Bowers, New York.
Hamburg Bremen, Fire, Hamburg, Ger. Imperial Fire, London, Eng. Lancashire, Mancheter, Eng. Lion Fire, London, Eng. Liverpool & London & Globe, Liverpool, Eng.	1872 1872 1881 1862	Withowsky & Affeld, Chicago, III. Daniel C. Osmun, Chicago, III. W. G. Ferguson, Chicago, III. Crooke & Warren, Ree. Man., Chicago, IIII.	Julius Stoll, Detroit E. R. Merrifield, Lensing, Pelitie & Belanger, Defroit Edwin I, Rooth, Detroit A. G. Lindssy, Detroit	F. O. Affeld, New York. Jno. C. Puige, Boston. E. Litchfield, New York. M. Bennett, Jr., Hardford, Ct. H. W. Eaton, New York.
London Assurance Corporation, London, Eng. London & Lancashire, Fire, Liverpool, Eng. Mannheim, Mannheim, Ger. Marine (limited). London, Eng. North British & Mercantile, London, Eng.	1872 1887 1887 1888	Charles Lyman Case, Chicago, III. John S. Beiden, Chicago, III. Crosby & Macdonald, Chicago, III. Crosby & Macdonald, Chicago, III.	John G. Erwin, Detroit. Charles F. Taylor, Lansing Henry C. Munson, Detroit James W. Millen, Detroit F. M. Ackerman, Lansing.	Jeffrey Beavan, New York. Hago Menzel, New York. PercyChubb, New York. S. P. Blagden, New York.
Northern Assurance Co., London, Eng. Norwich Union Fire, Norwich, Eng., Phenix Assurance Co., London, Eng., Queen, Liverpool, Eng., Royal, Liverpool, Eng.	888 888 888 888 888 888 888 888 888 88	W. D. Crooke, Chicago, III. Joseph M. Bogers, Chicago, III. Charles H. Case & Co., Chicago, III.	A. G. Lindsay, Detroit. A. G. Lindsay, Detroit. James J. Clark, Detroit. Jeremiah S. Vernor, Detroit. Jeremiah S. Vernor, Detroit.	Geo, W. Babb, Jr., New York, J. Montgomery Hare, N. Y. A. D. Irving, New York, J. A. Macdonald, New York.
Scottish Union & National, Edinburgh, Scot. Sea Ins. Co. (limited), Liverpool, Eng. Sun Fire Office, London, Eng. Transatlantic Fire, Hamburg, Ger. Union Marine (limited), Liverpool, Eng. Western Assurance Co., Toronto, Can.	1881 1882 1882 1878 1878	A. M. Smith, Pres., James Boomer, Sec	F. O. Davenport, Detroit. Heary McMorrin, Pt. Huron E. Gwis F. Margal, Detroit. F. O. Davenport, Detroit. James M. Jones, Detroit. James A. Jones, Detroit.	M. Bennett, Jr., Hartford, Ct. Perey Chubb, 77 Beaver St., N. Y. J. J. Guile, New York, E. Harbers, New York, Jones & Whitlock, N. Y.



STATISTICAL TABLES

COMPILED FROM ANNUAL STATEMENTS OF

MUTUAL FIRE INSURANCE COMPANIES

FOR THE YEAR 1889.

TABLE X. Exhibit of Membership, Risks, and Assessments of the Mutual Fire

(INSURING FARM

	· · · · · · · · · · · · · · · · · · ·	 g		Mem-
File No.	Name of Company.	Incorporated	Number Dec. 31, 1888.	Increase during 1889.
50 82 85 88 66	Citizens' Mutual Fire Ins. Co. of Calhoun Co Citizens' Mutual Fire Ins. Co. of Kalamazoo Co Citizens' Mutual Fire Ins. Co. of Kent, Allegan and Ottawa Co's Citizens' Mutual Fire Ins. Co. of Oakland, Genesee and Shiawassee Co's Citizens' Mutual Fire Ins. Co. of Pulaski	1880 1874 1874 1874 1886	1,390 939 5,659 1,888 300	282 67 308 819 54
67 42 77 8 26	Concordia Mutual Insurance Co. Eastern Jackson Farmers' Mutual Ins. Co. Farmers' Home Mutual Fire Ins. Co. of Genesee Co. Farmers' Mutual Fire Ins. Association of Berrien and Cass Co's. Farmers' Mutual Fire Ins. Co. of Allegan and Ottawa Co's.		308 371 1,896 2,168	146 41 176 661 256
22 12 6 16 76	Farmers' Mutual Fire Ins. Co. of Barry and Eaton Co's. Farmers' Mutual Fire Ins. Co. of Branch Co. Farmers' Mutual Fire Ins. Co. of Calhoun Co. Farmers' Mutual Fire Ins. Co. of Cass Co. Farmers' M. F. Ins. Co. of Charlevoix, Emmet and Cheboygan Co's.	1868 1868 1862 1863 1888	3,402 2,482 2,077 8,847 199	500 152 160 304 138
17 75 38 9	Farmers' Mutual Fire Ins. Co. of Clinton Co. Farmers' Mutual Fire Ins. Co. of Gladwin, Midland and Clare Co's Farmers' M. F. Ins. Co. of Grand Traverse, Antrim and Leelenaw Co's. Farmers' Mutual Fire Ins. Co. of Hillsdale Co. Farmers' Mutual Fire Ins. Co. of Ingham Co.		2,951 180 550 8,611 2,724	305 837 284 577
24 5 11 64 14	Farmers' Mutual Fire Ins. Co. of Ionia Co. Farmers' Mutual Fire Ins. Co. of Jackson Co. Farmers' Mutual Fire Ins. Co. of Kalamazoo Co. Farmers' M. F. Ins. Co. of Kalkaska, Missaukee and Wexford Co's. Farmers' Mutual Fire Ins. Co. of Kent Co	1968 1962 1968 1886 1868	2,458 2,282 1,575 252 2,701	88 175 168 856
55 7 37 78 18	Farmers' Mutual Fire Ins. Co. of Lake, Osceola and Wexford Co's. Farmers' Mutual Fire Ins. Co. of Lenawee Co. Farmers' Mutual Fire Ins. Co. of Macomb Co. Farmers' Mutual Fire Ins. Co. of Manistee, Benzie and Mason Co's. Farmers' Mutual Fire Ins. Co. of Monroe and Wayne Co's		6,008 2,661 4,866	710 168 489 458
78 44 47 72 13	Farmers' Mutual Fire Ins. Co. of Ogemaw, Arenac and Iosco Co's. Farmers, Mutual Fire Ins. Co. of Ottawa and Allegan Co's. Farmers' Mutual Fire Ins. Co. of Saginaw Co Farmers' Mutual Fire Ins. Co. of St. Clair and Sanilac Co's Farmers' Mutual Fire Ins. Co. of St. Joseph Co.	1888 1878 1878 1887 1868	331 753 724 108 1,447	45 47 212 6 122
21 20 69 84 45	Farmers' Mutual Fire Ins. Co. of Van Buren Co Genesee County Farmers' Mutual Fire Ins. Co German B. B. F. M. F. Ins. Co. of Barry, Ionia and Kent Co's German Farmers' M. F. Ins. Co. of Macomb and Wayne Co's. German Farmers' Mutual Fire Ins. Co. of St. Clair Co		470 8,384 205 1,691 1,485	57 560 185 154 47
57 1 52 28 10	German Farmers' Mutual Fire Ins. Co. of Sebewaing, etc. German Farmers' Mutual Fire Ins. Co. of Washtenaw Co Ionia, Eaton and Barry Farmers' Mutual Fire Ins. Co Lapeer County Farmers' Mutual Fire Ins. Association Livingston County Mutual Fire Ins. Co.	1882 1859 1881 1871 1868	272 1,209 4,275 1,557 2,857	94 75 110 111 187
27 40 29 61 4	Monitor Fire Ins. Co. Patrons' Mutual Fire Ins. Co. People's Mutual Fire Ins. Co. of Ionia, Montcalm and Clinton Co's. Scandinavian Farmers' Mutual Fire Ins. Co. of Montcalm and Kent Co's. Shiawassee Mutual Fire Ins. Co.	1870 1876 1872 1884 1861	8,901 1,877 1,451 221 2,182	262 326 31 56 296
81 68 36 15 79	Southern Washtenaw F. M. F. Ins. Co	1872 1887 1875 1863 1889 1859	284 123 882 808	2 34 69 52 186 186
-	Totals		93,020	11,764

Insurance Companies of Michigan during the Year ending December 31, 1889. PROPERTY.)

rships.			Ric	aks.	!	Assessments	Average	1
ecresse:	Number	In Force	Increase	Decrease	In Force	Levied in	Rate Per	1
Dering 1889,	Dec. 31, 1889.	Dec. 31, 1888,	During 1889.	During 1889.	Dec. 31, 1889.	1889.	\$1,000.	1
44	1,618	\$2,602,770	\$408,170	\$147,080	\$2,858,910	\$7,028 00	.0027	
28 191	978 5,776	1,198,925 8,296,774	129,190 444,767	72,240	1,255,875 8,358,141	23,608 51	.003	1
330 5	2,818 349	2,028,730 534,230	798,223 58,525	398,400 292,223 9,700	2,584,780 583,055	4,800 00 575 56	.002	
9	445	341,215	147,235	18,007	475,448	889 37	.001	
17	395	732,550	47,975	27,850	753,175	' 		
13	163	225.000	98,070	30,400	292,670	198 25	.0012	
333 43	2,224 2,381	2,494,087 3,472,557	861,600 364,865	494,645 70,005	2,861,042 3,767,417	4,948 00 6,205 91	.002 .00175	
136	3,856	5,174,865	527,800	188,775	5,518,890	10,122 76	.002	-
158	2,431 2,095	4,403,904	232,658	315,082	4,821,480	6,261 33	.0015	1
142 172	2,046 3,479	4,367,834 5,596,215	429,885 506,065	489,436 318,275	4,857,788 5,784,005	11,799 80 10,991 46	.0027	1
40	292	257,750	157,260	63,550	851,460	650 00	.0025	
324	2,992	3,744,635 152,575	824,012	698,219 2,200	8,870,428 150,875	6,694 65 337 86	.0018	
87	130 800	132,375 724,706	356,435	113,810	967,330	1,440 00	.00225	1
78	3,817	6,762,851	431.009	195,772	6,998,088	10,806 46	.0015	
414	2,887	4,468,611	859,587	692,826	4,630,872	7,962 45	.00175	
44 50	2,492	4,561,162 4,776,065	140,102	96,986	4,604,328	6,363 13	.0015	1
50 67	2,857 1,674	4,776,065	311,085 561,890	97,140 293,260	4,990,010 4,208,985	6,199 43 8,313 77	.00125	1
152	100	3,935,835 221,380	901,880	133,860	87,520	1.694 74	.009	١
258	2,799	4,794,970	552,665	396,985	4,950,650	9,592 92	.002	
27 578	165 6,135	186,841 10,204,768	1,120,160	18,955 885,550	122,386 10,439,378	506 18 12,695 09	.004	
315	2,479	4,013,640	292.457	947 501	8,898,596	2,857 74	.00075	1
2 124	487 5,200	8,038,061	619,605 667,000	5,300 216,210	614,305 8,486,851	15,964 25	.002	1
106	270	422,571	48,975	149,685	i	1,454 62	.008	
78	727	941,795 990,211	86,105	126,685	\$21,861 901,265	2.149 80	.002	1
27	909	990,211	290,982	88,464	1,247,679	2,922 61	.0018	1
55 49	59 1,520	147,991 8,091,085	6,700 207,875	78,026 125,130	76,665 3,173,830	1,781 60 8,255 64	.0109 .00105	
46	481	656,660	100,345	85,055	721,950	1,660 70	.0025	
254	3,640	5,692,846	1,006,196	562,078	6,136,969	12,050 78	.0022	ı
254 15 27	375 1.818	285,233 2,401,901	228,245 170,012	24,680 28,725	488,798 2,548,188	1,087 24 4,948 72	.0023	1
61	1,471	2,253,828	91,081	95,687	2,249,222	4,064 35	.0018	
7	359	388,718 3,172,165	128,999 161,680	16,500 90,200	501,217 3,243,645	2,207 15 4,766 24	.0048 .0015	1
33 1.457	1,251 2,928	5 892 144	115,880	1.165.064	4,842,960	20,224 41	.004	1
170	1.498	2,507,138 4,462,697	158,398	872,239 200,728	2,293,282	5,214 43	.0022	1
102	2,392	4,462,697	249,570	200,728	4,511,539	8,810 21	.002	
136 55	4,027 1,648	8,589,110 2,082,695	535,645 419,050	303,385 110,400	8,821,420 2,341,345	* 16,067 98 2,048 65	.0019	
55 417	1,065	1,880,022	23,989	565,160	1,848,851	7,037 94	.005	1
34 183	243 2,845	277,318 3,784,928	59,474 1,019,973	81,728 745,779	305,066 4,059,122	878 20 5,765 52	.008	
10	276	702.135	19,350	25,950	695,585	1,008 72	.00144	
	157	82,408 1,082,516	36,548	l	118,956	94 19	.001	1
21	929	1,082,516	54,432	26,100	1.110.848	3,798 70	.0085	
72	788 186	1,783,412	98,715 137,045	186,726	1,698,401 137,045	3,516 80	.002	1
129	2,413	4,718,760	838,650	258,685	137,045 4,808,775	9,417 68	.002	
			***		A404 000 C			
7,895	97,089	\$155,995,792	\$17,684,104	\$12,407,294	\$161,272,602	\$304,177 90		1

	1	Date of	Mem
File No.	Insuring other than Dwellings and Contents or than Farm Property.	Incorporation.	Number Dec. 31, 1888.
) } !	Detroit Manufacturers' Mutual Fire Ins. Co	Mar. 17, 1887. Sept. 80, 1885 Aug. 31, 1881	669 686 845
	Total		1,700
	Mutual City and Village Fire Ins. Co. of Berrien, Cass and Van Buren Co's. St. Joseph County Village Fire Ins. Co.	Nov. 18, 1878. Oct. 12, 1868	
	St. Joseph County Village Fire Ins. Co	Oct. 12, 1868.	2,072
}	St. Joseph County Village Fire Ins. Co	Apr. 21, 1885	2,072
}	St. Joseph County Village Fire Ins. Co	Apr. 21, 1885	
25	St. Joseph County Village Fire Ins. Co	Apr. 21, 1885. Jan. 6, 1886.	1,000 2,072 1,222

CONTINUED.

berships.			 	Ris	ks.	,	Assessments	İ
Increase during 1889.	Decrease during 1889.	Number Dec. 31, 1889.	In Force Dec. 31, 1888.	Increase during 1889,	Decrease during 1889,	In Force Dec. 31, 1889.	Levied in 1889,	File No.
342 1,123 108	308 779 25	708 1,030 428	\$1,216,245 1,095,498 1,078,456	\$2,146,221 1,909,105 1,028,419	\$983,967 1,824,300 98,640	\$2,428,599 1,680,298 2,013,285	\$27,570 71	
1,573	1,107	2,166	\$3,390,194	\$5,083,745	\$2,351,807	\$ 1,122,1 3 2	\$27,570 71	
317 137	189 84	1,253 1,066	\$1,045,847 1,124,644	\$308,450 130,194	\$194,830 86,870	\$1,159,467 1,167,968	\$7,000 00 2,312 80	
454	217	2,309	\$2,170,491	\$438,644	\$281,700	\$2,827,485	\$9,312 80	
200	9 2	1,414 154	\$1,078,330 178,000	\$208,170 625	\$11,100 2,650	\$1,275,400 175,975		
201	11	1,568	\$1,256,380	\$208,795	\$18,750	\$1,451,875		-
2,228 11,764	1,335 7,895	6,043 97,089	\$6,817,015 155,995,792	\$5,781,184 17,684,104	\$2,647,257 12,407,294	\$9,900,942 161,272,602	\$86,888 51 904,177 90	
13,992	9,080	108,132	\$162,812,807	\$23,415,288	\$15,054,551	\$171,178,544	\$841,061 41	

5

			Resources.			Liabi	Liabilities.	
Name of Company.	Cash on hand,	Assessments ()utstand- ing.	Total Available Resources,	Doubfful Resources,	Claims for Losses Including Resisted Claims.	Due and to become Due for Borrowed Money and Interest.	All other Claims.	Total Liabilities.
Citizens' Mutual Fire Insurance Co. of Calhom Co.		\$980 70	86 058 7800 78		\$6,281 00		\$345 60	\$6,606 60
Citizens' Mutual Fire Insurance Co. of Kent, Allegan and Ottawa Co's Citizens' Mutual Fire Ins. Co. of Oakland, Genesee and Shiawassee Co's Citizens' Mutual Fire Insurance Co, of Pulaski	25 25 25 25 25 25 25 25 25 25 25 25 25 2	11,995 47 4,300 00 66 15	14,434 55 4,896 79 161 72	2648 95 194 95 24 81 34 82	4,870 84 200 00 15 00	\$12,490 00 8,476 52	624 84	16,880 34 4,801 86 15 00
Concordia Mutual Insurance Co. Eastern Jackson Farmers' Mutual Insurance Co. Farmers' Home Mutual Fire Insurance Co. of Genesee Co. Farmers' Mutual Fire Insurance Association of Berrien and Cass Co's Farmers' Mutual Fire Insurance Co. of Allegan and Ottawa Co's	351 25 85 85 85 85 85 85 85 85 85 85 85 85 85	8 80 17 54 178 68 782 31	18 70 141 73 178 68 1,133 51	27 40	1,449 22 2,000 00 2,113 81	1,828 680 680 90		2,775 90 2,680 00 2,113 31
Farmers't Mutual Fire Insurance ('0. of Barry and Eaton Co's. Farmers' Mutual Fire Insurance ('0. of Calhoun Co. Farmers' Mutual Fire Insurance ('0. of Calhoun Co. Rarmers' Mutual Fire Insurance ('0. of Calhoun Co. Farmers' Mutual Fire Insurance ('0. of Cass ('0. Farmers' Mutual Fire Insurance Co. of Cinrievoix, Emmet and Che- boygan (Co's.	1,28 109 109 25 25 25 25 25 25 35 35 35 35 35 35 35 35 35 35 35 35 35	9,167 6,281 171 276 49 820 920	10,405 6,870 96 857 19 280 98 340 50	279 79	1,085 53 6,025 50 2,146 73 280 42	8,908 ±6 7,920 74	99 99 88 99 98 99	10,488 99 6,525 50 183 58 10,067 47 257 02
Farmers' Mutual Fire Insurance (°o. of Clinton Co. Farmers' Mutual Fire Ins. (°o. of Gladwin, Midhad and Clare Co's Farmers' Mutual Fire Ins. Co. of Grand Traverse, Antrim and Leelenaw Counties. Farmers' Mutual Fire Insurance (°o. of Hillsdale Co. Farmers' Mutual Fire Insurance Co. of Hillsdale Co.	599 16 907 98 402 29 1,327 65	629 21 226 15 630 29 871 95	228 37 228 15 228 15 907 98 1,082 58 1,699 60		4,115 23 106 66 300 00	8.200 00		4,115 23 106 66 300 00 8,200 00
Farmers' Mutual Fire Insurance (to. of Ionia (to. Farmers' Mutual Fire Insurance Co. of Jackson (co. Farmers' Mutual Fire Insurance Co. of Kalamasco Co. Farmers' Mutual Fire Insurance Co. of Kalamasco Co. Farmers' Mutual Fire Insurance Co. of Kalawaka, Missaukee and Wezformers' Mutual Fire Insurance Co. of Kont Co.	259 53 1,063 81 8,460 69 4,754 1,274 15	3,992 17 162 72 591 86 591 86 858 06	391 62 5,055 48 8,623 41 638 90 8,577 21	155 85 53 78 263 59 8,906 85	1,869 67 256 77 1,479 87	7,288 74	75 00 278 98	7,288 74 1,444 67 1,444 67
Farmers' Mutual Fire Insurance Co. of Lake, Osceola and Wexford Co. Farmers' Mutual Fire Insurance Co. of Lenawee Co. Farmers' Mutual Fire Insurance Co. of Macomb Co. Farmers' Mutual Fire Insurance Co. of Manistes, Benzie and Mason Cos Farmers' Mutual Fire Insurance Co. of Monroe and Wayne Co's.	42 46 2,856 22 73 81 4 98 4,657 38	9,886 14 9,885 56	448 58 12,742 86 73 31 4 98 14,542 94	279 00 279 00 11 198	510 00	1,288 00 12,742 36 1,000 00 14,255 00	179 50 108 65	1,857 50 12,742 96 1,000 00 108 65 18,284 76

1009. j		W	THE STREET	MEAN OF I	MBU.	MANUE.	14	AAVI
1,228 77 854 04 850 16 97 82 8,452 17	14,692 06 294 62 1,286 00	157 62 342 25 15,050 72 5,616 27 1,454 00	17,242 08 548 21 2,545 98	5,894 69 2,790 28 5,400 91	\$196,112 24	\$18,045 86 21,546 64 16,637 57 8,182 12 1,478 08	\$61,084 24 195,112 24	\$256,196 48
256 25 220 00 66 00	900 44 99 100 00	98 98 98 65	907 54	30 14	\$5,330 20	\$8,917 40 10,947 45 7,176 59 500 00 198 03 179 02	\$27,918 47 5,330 20	\$3,248 67
35 001	255 250 250 250 250 250 250 250 250 250	18,686 96 4,660 75	2,385 98	2,481 00 1,487 50 5,250 00	\$106,478 17	4,400 00 1,400 00 1,025 00	\$9,425 00 106,478 17	\$115,908 17
470 52 444 65 630 16 630 16 87 88 8,386 17	18,742 06	157 842 858 1,454 90	16,185 80	3,403 69 1,272 59 50 91	\$83,303 87	\$1.28 \$4.50 \$4.50 \$1.28 \$1.28 \$2.28 \$2.00	\$28,740 77 88,308 87	\$107,044 64
15 86	22 12	1,205 10	91 99 328 48 877 04	7 08	\$10,439 95	2,002 200 200 64 707 00 00 100 72 72	\$8,848 76 10,439 95	\$13,788 71
810 50 7721 92 778 93 8 8 88 22 68	872 98 12,472 00 844 21 1,787 98 2,234 56	259 05 810 36 5.887 06 5.271 71	16,096 28 128 32 756 08 28 35 1,982 42	33 45 42 89 157 97 587 88 311 29	\$151,822 88	192,256 07 196,448 48 1.628 15 1.628 15 2.882 29 1.257 20 44 18	\$546,716 22 151,822 88	\$696,539 10
702 75 104 25 878 51 1 97	71 80 12,200 78 263 85 85 08 1,962 01	169 46 51 97 4,702 89 5,214 48 870 81	18,067 88 128 82 569 55 5 48	13 40 82 50 16 70 16 45	\$105,108 41	F181,431 98 190,660 50 100,459 56 704 84 2,312 40 1,074 63	\$459,043 71 105,108 41	\$591,147 12
17 75 528 67 404 86 6 96 22 68	25.172 25.172 25.252 25.253 25.253	119 59 644 17 644 17 57 28 77 28 78 25 28	18 35 186 53 22 87 1,932 42	20 08 10 10 39 141 27 151 28 194 34	\$46,719 47	\$10,922.97 1,548.57 16,988.57 918.81 19.49 14.13	\$60,672.51 46,719.47	\$107,391 9H
Farmers' Mutual Fire Insurance Co. of Ogennaw, Arenno and Losero Co's Farmers' Mutual Fire Insurance Co. of Ottawa and Allogran Co's Farmers' Mutual Fire Insurance Co. of Sugfans Co. Sugnator Co. Farmers' Mutual Fire Insurance Co. of St. Claur and Sanilac Co's. Farmers' Mutual Fire Insurance Co. of St. Joseph Co.	Farmers Mutani Fire Insurance Co. of Van Baren Co. Genesee Co. Furmers Mutani Fire Insurance Co. German B. B. F. M. F. Insurance Co. of Barry, Ionia and Kent Co. German Farmers' Mutani Fire Ins. Co. of Macomb and Wayne Co's. German Farmers' Mutani Fire Insurance Co. of St. Clair Co.	German Farmers' Mutual Fire Ins. Co. of Sebewaing, etc. German Farmers' Mutual Fire Ins. Co. of Washtenaw Co. Ionia. Edon and Barry Farmers' Mutual Fire Insurance Co. Lapeer Co. Farmers' Mutual Fire Insurance Association	Monitor Fire Insurance Co. Patrons, Mutnal Fire Insurance Co. Sendinarian Entra Fire Insurance Co. Sendinarian Farmers Mutnal Fire Insurance Co. of Montcalm and Rend Co's Rend Co's attunit Fire Insurance Co.	Southern Washtenaw Furmers' Mutual Fire Insurance ('o. 18 Swedish Farmers' Mutual Fire Ins. Co. of Osceola and Wexford Co's. Tentonia Farmers' Mutual Fire Ins. Co. of Macomb and Wexford Co's. These Riverse Farmers' Mutual Fire Insurance Co. of St. Joseph CoTuscola Co. Farmers' Mutual Fire Insurance Co.	Total	Insuring other than Duellings and Contents or than Farm Property. Detroit Manufacturers' Mutual Fire Insurance Co. Michigan Millers' Mutual Fire Insurance Co. Michigan Millers' Mutual Fire Insurance Co. of Berrien, Cass and Van Buran Co. St. Joseph Co. Village Fire Insurance Co. Michigan Mutual Tornado, Cyclone and Wind Storm Insurance Co. Southern Michigan Mutual Tornado, Cyclone and Wind Storm Insurance Co.	Totals	Akgregate

TABLE XII.—Showing Sources of Income during the year 1889 of the Mutual Fire Insurance Companies of Michigan.

Name of Company.	Cash Bal- ances at Commence- ment of Year.	Cash Premiums.	From Assessments Levied during the Year.	From Assessments Levied during prior Years.	From Fees and Percentages.	From Loans.	From other Sources.	Total cash Resources during the Year.
Citizens Mutual Fire Insurance Co. of Calhoun Co. Citizens Mutual Fire Insurance Co. of Kalamazoo Co. Citizens Mutual Fire Insurance Co. of Kalamazoo Co. Citizens Mutual Fire Insurance Co. of Oakhand, Genesee and Shiawasee Co's. Citizens Mutual Fire Insurance Co. of Pulaski.	25.55 25.55	984 80 13 92	\$6,857.86 18,918.72 509.41	\$884.58 1,988.38 3,633.72 4.43	255 258 258 20,1 20 22 24 22,1 24 24	#5,000 00 8,087 16	\$113 20 98	28,773 00 28,199 66 8,541 58
Concordia Mutual Insurance Co Eastern Jackson Farmers' Mutual Insurance Co Farmers' Mutual Fire Insurance Co. of Geneeee Co Farmers' Mutual Fire Insurance Association of Berrien and Cass Co's	51 19 51 42 198 47 747 09	728 98	380 S7 181 71 4,767 +1 5,520 S7	29 68 29 68 198 76 943 80	229 68 68 176 60 515 50 60 60	50 00 1,300 00 1,859 42 2,810 41	28 89 157 22	723 90 149 18 1,657 71 7,265 95 11,417 22
Farmers' Mutual Fire Insurance Co. of Barry and Eaton Co's Farmers' Mutual Fire Insurance Co. of Cahoun Co. Farmers' Mutual Fire Insurance Co. of Cahoun Co. Farmers' Mutual Fire Insurance Co. of Case Co. Farmers' Mutual Fire Ins. Co. of Charlevoix, Emmet and Cheboygan Co's	2,409 19 12 12 12 12 12 12 13 13 13 13 13 13 13 13 13 13 13 13 13	351 27 194 01	11,180 67 11,627 88 10,708 22 478 68	10,470 04 10,691 08 21 27 98 98	885 00 418 40 441 17 1,073 19 206 50	8,908 46	1 30	24,199 56 11,128 58 12,811 50 19,914 82 887 98
Fire Insu Fire Insu Fire Insu					79 777 787			
Farmers' Mutual Fire Insurance Co. of Hillsdale Co	25 25 25 25 25		9,876 17 7,595 37	401 45 110 04	215 875 80	4,800 4,155 29		16,527 89 12,441 60
Farmers Mutual Fire Insurance Co. of Ionia Co. Farmers' Mutual Fire Insurance Co. of Jackson Co. Farmers' Mutual Fire Insurance Co. of Adamazoo Co. Frances' Mutual Fire Insurance Co. of Kalenaka Mistantes and War-	381 35 299 15 6,017 65	416 31	6,238 2,297 8,151 8,	2,750 86 80 86	258 258 258 258 258 258 258	5,037 74 988 32	41 72	12,538 51 6,629 00 14,745 88
ford Cos Farmers Mutual Fire Insurance Co. of Kent Co.	3,836 10	848 88.83	1,108 43 9,239 86	28 198 190 094	8 687 788 887	20 00	188 189 130 130 130 130 130 130 130 130 130 130	1,765 61 14,511 29
Farmers' Mutual Fire Insurance Co. of Lake, Osceola and Wexford Co's Farmers' Mutual Fire Insurance Co. of Lenawee Co. Farmers' Mutual Fire Insurance Co. of Macomb Co. Farmers' Mutual Fire Ins. Co. of Manistee. Bearie and Mason Co's Farmers' Mutual Fire Insurance Co. of Manistee. Bearie and Mason Co's Farmers' Mutual Fire Insurance Co. of Monroe and Wayne Co's.	111 89 88 98 2,002 20	351 31	2,808 95 2,857 74 6,084 30	409 49 47 27 7,821 16	853 79 184 28 1,195 91	12,742 86 1,000 00 11,590 00	28	621 44 16,452 37 4,080 95 851 81 29,688 79
Farmers' Mutual Fire Insurance Co. of Ogemaw, Arenac and Ioeco Co's. Farmers' Mutual Fire Insurance Co. of Ottawa and Allegan Co's. Farmers' Mutual Fire Insurance Co. of Seginaw Co. Farmers' Mutual Fire Insurance Co. of St. Clair and Sanilac Co's Farmers' Mutual Fire Insurance Co. of St. Clair and Sanilac Co's	77 87 46 48 872 15 282 52	22 50 47 40 290 92	848 05 1,968 18 2,549 10 1,604 48 5,238 44	106 37 316 39 539 43	51 10 68 50 868 50 22 31 208 89	\$0 707	1,000 00 32 50 12 00	1,509 92 3,446 90 4,147 60 1,901 31 3,442 \$8

FARDERS MURINI Fire Insurance Co. of Van Buren Co. Gencese Co. Farmers Mutnel Fire Insurance Co. German Bayatta Brethan Farmers Mutnal Fire Insurance Co. of Barry, Louis and Kent Co's. Jouin and Kent Co's. German Farmers Mutural Fire Insurance Co. of Macomb and Wayne Co's. German Farmers Mutual Fire Insurance Co. of St. Clair Co.	181 62 386 96 16 78 2,054 56	245 60	1,589 40 7,877 34 845 39 4,911 69 2,102 84	7 75 30 34 8 80 1,244 42	00 1888 00 00 1888 00 00 00 00 00 00 00 00 00 00 00 00 00	3840 00 3850 00 5888 00 2,000 00	K58 52 25 68 16 09	2,108.77 9,787.18 1,892.47 6,120.89 7,517.01	,
e Insurance Co. of the Insurance Co. of acrs' Mutual Fire I Fire Insurance Co	3,757 3,757 3,128 3,128 3,138	126 47 967 40	2,087 69 4,714 27 16,080 84 8,489 40	82 55 451 00 8,010 24 282 16	214 16 214 75 159 00	1,675 00	52 65 116 01 106 01 33 43		
Monitor Fire Insurance Co. Patrons' Mutnal Fire Insurance Co. Peoples' Mutnal Fire Insurance Co. of Ionia. Montcalm and Clinton (to a Scandinavian Farmers' Mutnal Fire Ins. Co. of Montcalm and Kent ('o's Shinwassee Mutnal Fire Insurance Co.	H1 83 215 90 884 78 2,859 00	1,267 120 22 220 23	1,920 33 6,468 39 870 34 5,625 57	9,583 81 72 15 1,110 20 8 27	1,222 672 672 103 103 103 103 103 103 103 103 103 103	548 21 507 21	7. 2.2 2.2 2.3 3.3 3.3 3.3 3.3 3.3 3.3 3.3	10,901 51 4,691 24 8,881 04 1,864 08 8,813 50	
Southern Washtenaw Farmers' Mutual Fire Insurance Co. Swedish Farmers' Mutual Fire Ins. Co. of Osceola and Wexford Co's Teatonis Farmers' Mutual Fire Ins. Co of Macomb and Wayne Co's. Three Sivers Farmers' Mutual Fire Insurance Co. of St. Joseph Co. Tuscola Co. Farmers' Mutual Fire Insurance Co.	2 75 2 67 206 17 41 47	19 % 685 90	971 56 68 73 8,449 84 8,455 96 9,801 24	2 05 11 80 14 81 5 54	2 00 73 86 122 86 218 15 465 82	2,491 00 1,400 00 11,200 00	59 44 50 00	1,034 87 152 06 6,149 01 5,651 97 908 45 21,084 11	
Totals	\$33,071 98	\$7,611 94	\$215,817 55	\$62,977 96	\$18,648 39	\$109,858 71	\$6,3 12 82	\$450,394.30	
Insuring other than Duclings and Contents, or than Farm Property. Detroit Manufacturers' Mutual Fire Insurance Co. Manufacturers' Mutual Fire Insurance Co. Michigan Millors' Mutual Fire Insurance Co. Michigan Millors' Fire Insurance Co. of Berrien. Case, etc. St. Joseph Co. Village Fire Insurance Co. Michigan Mutual Tornado. Cyclone and Wind Storm Insurance Co. Southern Michigan Mutual Tornado, Cyclone and Wind Storm Insurance Co.	55, 406 2, 658 2, 658 591 591 591 591 591 591 591 591 591 591	\$53,173 45 19,651 21 20,407 40 416 34	6,285 16	\$140 88 208 41 1,688 17	2 50	7,875 18	* \$309 68 1,217 54 1,832 71 712 51	255,961 44 72,186 28 72,345 70 14,965 25 2,048 47 1,899 67 68 88	
Totals	\$29,254 25 \$8,071 98	\$112,648 40 7,611 94	\$33,865 87 215,817 55	\$2,027 46 62,977 96	\$1,040 99 18,648 39	\$11,875 18 109,358 71	\$3,632 44 8,312 82	\$194,344.59 450,894.50	
Aggregatee	\$62,326 18	\$120,280 84	\$249,183 42	\$65,004 42	\$19,684 38	\$121,235 80	\$6,945.28	\$644,738.89	
A Interest received.	Commissions.	!			· Incl	. Includes interest, \$1,268.98	\$1,268.98.		

TABLE XIII.—Mutual Fire Insurance Companies of Michigan.—Expenditures, 1889.

				Stationery.			Losses Paid.		Total	Total
Name of Company.	Loans Paid.	Interest,	Salarice and fees.	Postage, Printing, etc.	Miscellane ous.	Of 1889.	Of Previous Years.	Total.	Expenses of Managem't.	Expendi- tures.
Citizens, Mutual Fire Insurance Co. of Cal-			9	115 99	1 2	69 488 78	2 280 83	45 510 gv	76 667 13	86 042 08
Citizens Mutual Fire Insurance Co. of Kala-			957.60	3 2 2	183 79	668	5	968 81	1.160 27	1.828 58
Citizens' Mut. Fire Ins. Co. of Kent, Allegan		\$911 16			88	19.885 08	1,856 85			25,760 58
Ottigens Mutual Fire Insurance Co. of Oakland Genesee and Shiawassee Co's. Chizens Mutual Fire Insurance Company of	\$2,396 50	122 14	1,327 16	107 13	960 22	2,716 65	825 00		4,918 14	8,454 79
Concordia Mutnal Insurance Co.	00 0%		20, 20, 20, 20, 20, 20, 20, 20, 20, 20,	12 E	33 '5	88 S 88 ''		80 8 083 4	38 5 88 8	880 E
Furmers' Home Mutual Fire Insurance Co. of			3 & 3 Z	3 2	8				8 8	1,588,52
Farmers Mutual Fire Insurance Association of Berrien and Cass Co's		242.85	702 23 207	127 45		2,479 65	3,700 00	6.179 65	1,0%6 30	7,265 95
Farmers' Mutual Fire Insurance Co. of Alle-	5,164 41	254 74	1,585 87	173 06	108 98	3,602 48	181 48	8,788 96	7,282 06	11,096 02
rarmers mutual rite insurance (o. of Barry and Eston Co's	13,654 03	677 01	2,412 79	183 09	69 65	4,185 60	1,769 15	5,964 75	16,998 54	22,961 29
Farmers Mutum Fire Insurance Co. of Drancu Co. Termoss, Mutual Fire Insurance Co. of Calhonn			1,081 08	57 89	1 00	38 61	88 788'6	9,922 99	1,085 97	11,018 96
Co. Farmers' Mutual Fire Insurance ('o. of Cass			971 75		171 19	9,975 04	857 24	10,882 28	1,294 00	12,126 28
Farmer Mutual Fire Insurance Co. of Char- levoix Funnat and Chebovsan Co's	5,947 20		1,730 82	20 20 20 20	116 96 21 85	10,206 77	1,701 75	11,910 52	398 82	19,910 08 818 40
Farmers' Mutual Fire Insurance Co. of Clinton Co.	-,	351 30	667 77	106 OF	463 51	1,641 88	2,745 47	4,385 30	1,488 88	5,874 16
Farmers' Mutual Fire Insurance Co. of Glad- win, Midland and Clare Co's.			51 71			90 00	_	90	31 71	111 111
Farmers' Mutual Fire Instrance (o. of Grand Traverse, Antrim and Leclanaw Co's			219 00	43 73	105 20	448 60	. D. 87	457 97	367 98	95 S28
dale Co.	4,800 00	166 12	1,560 60	, 18 8 8	119 28	9,026 44	284 58	9,291 02	80 788'9	16,125 10
Furmers' Mutual Fire Insurance (o. of Ingham Co.	2,820 41		1,015 13	70 JS	995 12	6,20× 76	8	6,212 76	4,901 19	11,118 9%
Co	3,610 00	331 65	1,023 00	180 85	388 60	6,898 55	16 38	6,914 88	5,864 10	12,278 98
son (o	973 +1		588 50	21 46	20 10g	3,625 36	75 00	8,700 86	1,965 42	5,365 78

Farmore Mutual Pire Insurance Co. of Kala-		:	- 00 209	£	8	5,279 61		5,279 61	1,005 63	6,285 21	
kn, Missendess and Weaford Co.	312 90	- - - - -	02 600	92 26	219 62	160 08	90 987	286 14	1,131 98	1,7118 07	,
0. 6		74 01	1,004 13	183 00	28 OHS	7,028 72	2,605 41	8,629 18	1,658 01	11,287 14	
Osceola and Wexford Co's	124.20	:	93 95 PR		13 ×0		104 00	104 00	98 727	578 98	
Farmers Mutual Fire Insurance Co. of Lena- wee Co.	:	517 82	1,878 66	01 981	78 937 78 937	10,843 87	82 644	10,882 95	2,768 20	18,596 15	
comb Co	2,200 00	04 191	448 00	117 50	# 521	08 186		991 80	8,050,84	4,041 64	
Farmers' Mutual Fire Insurance (O. Of Man- istee, Benzie and Mason Co's		-	98 98 98 98	38 38	8 6	280 00		00 093	38 38	346 38	
Farmers Mutgal Fire Insurance Co. of Monroe and Wayne Co's.	н,873 <i>97</i>	659 53	985 88	08 95	1,976 08	10,098 67	1,868 06	11,979 72	12,001 69	23,981 41	_
maw, Arenae and Ioseo Co's	900 008	11 00	316 60	17 10	12 00	556 67	278 80	H85 47	656 70	1,492 17	
and Allogan Co's.	1,000 00	28 29	79 OBS	43 10	77 60	1,388 27		1,388 27	1,584 96	2,923 28	
Farmers Mutdat Fire Insurance Co. of Sagi-	:	34 86	30x 77	71 36	88 41	2,124 91	685 00	2,759 91	1,018 40	8,778 31	
			81 81	2 29	98 B	1,797 65		1,797 65	98	1,894 85	
Farmers' Mutual Five Insurance Co. of St. Joseph Co.			¥8 80 1	98 98	:	:	2,985 47	2,985 47	484 18	3,419 65	
Furmers Mutual Fire Insurance Co. of Van Buren Co	00 088	14 73	854 10	57 15	16 35	784 78	200 00	864 78	822 33	1,807 11	
Genesee Co. Farmers Mutual Fire Insurance	360 00	59 627	1,030 12	96 98	150 00	82 779	6,872 64	7,550 22	1,965 67	9,515 M	
German B. B. F. M. F. Insurance Co. of Barry, Ionia and Kent Co. s	718 54	32 12	232 72	8 73	2 30	00 00%	:	00 068	1,012 61	1,911 64	
of Macomb and Wayne Co's		87 GS	825 35	- 98 98 98	18 09	08 886	¥ 83,4	3,359 14	1,008 42	4,367 56	
St. Clair Co. M. 112	2,400 00	Ŧ	985 46	67 80	21 49	4,298 18		4,298 18	2,928 28	7,224 46	
ا ت			162 75	% %	10 45	2,012 54		2,012 54	35 35 35 35	2,208 02	
German Farmers, Mutual Fire Insurance Co.	1,675 00	65 31	19 951	14 87	11 70	4,855 87		4,855 87	2,250 52	7,105 89	
Insurance Co.	15,798 00	1,401 00	1,984 46	351 52	968 96	9,895 11	4,548 99	14,444 10	19,808 84	34,342 94	•
5 7		98 688 688	301 55	91 88	815 10	:	6,968 91	6,983 91	1,098 51	8,082 42	
Co.						1,334 13			1,079 53	8,588 66	
Monitor Fire Insurance Co. Patrons' Mutual Fire Insurance Co.		13 75	1,568 88	33 38 38		2,579 81	6 88 8 88 8 88	2,912 64	1,778 60	4 691 24 4 691 24	
Montealm and Clinton Cos. E.	5,279 20	262 68	1,317 61	119 83	184 75	917 94	88 00	- 16 088	7,163 57	8.144 51	
10 E		8	63 08 1.279 91	150 78 150 79	. 9 45 13 00	5.487 38	345 50	1,250 85 5,437 38	90 S1 1.443 70	1,341 6,881 08	
		-	.			-;		-:		.	

TABLE XIII.—Mutual Fire Insurance Companies of Michigan.—Expenditures, 1889.—Concluded.

				Stationery,	•		Losses Paid.		Total	Total
Name of Company.	Loans Paid.	Interest.	salaries and fees,	Postage, Printing, etc.	Miscellane- ous.	04 1889.	Of Previous Years.	Total.	Expenses of Managemit,	邑
Fire Insurance			\$81.85 104.86	00 823 92 83	\$15 00	82 89A	\$638 \$3	\$898 56	\$118 25 141 67	\$1,014 81
rmers' Mutaa b and Wayne s Farmers' Mi Joseph Co Farmers' Mu	#3,403 PP	\$166 21 84 16	284 31		18 75 8,807 58	1,590 00	00	1,580 00	4,111 97	5,991 04
	7,550 00	831 88	1,101 80	110 18	85. 85. 85.	11,582 28	188 00	11,715 28	9,174 04	20,889 27
als	\$89,168	\$8,067.86	\$44,366 51	4,804 12	\$12,835 65	\$175,280 88	\$69,229 93	\$244,510 76		\$408,748 59
Detroit Manufacturers' Mutual Fire Ins. Co- Manufacturers Mutual Fire Insurance Co- Michigan Millers' Mutual Fire Insurance Co- Mutual City and Village Fire Insurance Co- St. Joseph Co-Village Fire Insurance Co- Michigan Mutual Torando, Cyclone and Wind Storm Insurance Co- Storm Insurance Co- Storm Michigan Mutual Tornado, Cyclone and Wind Storm Insurance Co.	\$5,042 88	\$2,088 06 780 74 40 58	\$12,886 88 12,701 97 6,070 05 708 06 1,147 77 515 17	248 62 728 71 1,188 90 97 78 74 97 48 95	28 95.74 28 95.82 28 55.11 10 70 10 70 10 70	#18,288 96 21,551 90 9,221 10 7,502 89 355 90 25 00	53,850 4,874,80 7,882,88 500,00 888,64	8,425,088 95,425,088 95,425,608 95,425,600 89,600 8	419,926 88 19,139 06 7,208 35 6,044 55 1,339 44 588 17	24,356 88 45,564 66 24,356 89 14,046 94 2,028 96 606 17
Totals	\$5,042 88 89,168 69	8,067 96	\$33,480 42 44,886 51	\$2,117 88 4,804 12	\$10,746 74 12,885 65	\$56,894 64 175,280 83	\$17,490 32 69,229 98	\$74,384 96 244,510 76	\$54,256 15 159,282 88	\$128,641 11 408,748 59
Авдреватов	\$94,211 02	\$10,927 19	\$77,846 98	\$6,921 45	\$23,582 89	\$232,175 47	\$86,720 25	\$318,895 72	\$213,488 PB	\$582,884 70

TABLE XIV. Mutual Fire Insurance Companies of Michigan, Showing the Origin of Fires and Amount of Losses sustained from each cause during 1889.

Name of Company.	Dadaro	A	Lightning.	Ē	Steam Threshers.	Inc	Incendiary.	25.5	Defective Chimneys and Stovepipes.		Field or Forest Fires.		Unknown,	¥	Miscellaneous.		Totals,
	Incont	No.	Amount	, o	Amount.	Š.	Amount.	è	Amount,	Š.	Amount.	ģ	Amount.	Š.	Amount.	Š.	Amount.
	1880		\$147 50	-	8 \$	-	\$1,000 00	* 8	\$760 S1			80 -	. \$408 00	N #	\$4.2 591.83	2 4	\$2,874 90 HAR 21
Citizens, M. F. Ins. Co. of Kent, Allegan and Ottawa Co. S. W. F. Ins. Co. of	1874	B	1,887 82		2,208.35	م	5,157 92		7,579 75	90	427 75		4,556 04	=		. 8	28,878 74
	1874	23	201.30			24	00 5 3	x	1,877 75	-	99 98	-	267 75	9	104 15	2	2,915 15
Pulaski. Concordia Mutual Insurance Co.	1886	-	90 +					63	: 08 : 08					03	210 00	• •	514 00 280 00
- 14	1878					:			;	_ [1		-	2 00	_	2 00
of Genesee Co.	1889	1	See See See See	-	150 00	~	2,710 85							:		~	2,860 %
of Berrien and Cass Co's	1860	10	175 00	-	080 089	- :-		e3	515 00			→	8,140 50	*	18 35	9	4,479 65
egan and Ottawn Co's.	1870	6	1,657 08	-	3 75	_	336 00	-	940 00			•	765 65	ĺ		93	8,602 48
of Barry and Eaton Co's.	1883	01	66 40	1	140 00	- ;				. [8	3,882 60	. :		=	8,589 00
	1863	8	205 00	-	1,027 50	-		•••	989]		=	2,628 54	-	200 00	33	5,252 34
2 14	1862	6	3,264 17	-	18 50	*	708 00	•	1,887 76	2	148 50	83	688 13	10	8,264 89	85	9,975 04
rarmers, mutual Fire Ins. Co. of Cass Co. Farmers' Mutual Fire Ins. Co.	1863	23	1,980 90			- ;		į	1,545 88	-		~ 	6,339 76	9	2,475 96	3	12,842 50
Of Charlevoix, Emmet and Cheboygan Co's	1888	1		-								. !.		63	620 00	63 ———	920 00
of Clinton Co. Farmers' Mut. F. Ins. Co. of	1863	93	50 25	20	98 84			63	1,124 29	-		•	8,206 71	*	1,852 45	**	5,777 56
Gladwin, Midland and Clare Co's. Farmers' Mpt. Fire Ins. Co. of	8		************					-	166 67	Ī						-	166 67
	1875							-	0			-	629	_	8	•	70 737

TABLE XIV.—CONGLUDED.

Name of Company.	,betaroo	Ilg	Lightning.	~£	Steam Threshers.	A	Incendiary.	<u>s</u>	Defective Chimners and Stovepipes,	¥ 10 M	Field or Forest Fires.		Unknown.	₹ 	Miscellaneous.		Totals.
		No.	Amount.	No.	Amount.	No.	Amount	ž	Amount.	No.	Amount.	Ċ.	Amount.	Ŋ.	Amount.	No.	Amount.
jo :	1872			- 						;							
-	1868		\$115 00	~	\$478 75	•	\$8,785 53	• •	\$2,983 15		213 00	6	02 18#	. .	\$1,822 39	9	20 162'6\$
9 6	1962		210 80	10	808	~	200 00	12	8,098 00	+	627 00	~ 	19 82	8	861 14	38	6,209 76
9 1	1963	_	15 00	67	641 58			**	881 53	-	9 75	-	4,529 20	€	\$ 72	11	6,898 55
9 1	1862	=	320 28	~	90 00	_		10	2,372 53		130 00	2	647 65	6N	108 00	ន	3,668 44
0	1963	7	1,223 56	- +		83	70 00	93	977 42	_ [•	1,339 15		1,669 48	22	5,279 61
Kalkaska, Missankee and Wex- ford Co's.	988							-	396 77		21 06	<u> </u>				~7	416 88
00	1868	o	1,828 35	=	26 25	ĸ	2,600 24	61	967 50	_ :		_			8,050 49	23	8,502 88
Pu	1881	:							-			<u> </u>					-
Watual Fire Ins. Co.	1862	∞	728 48	•	1,261 95	•	4,150 59	۴.	1,052 84			2	2,820 06		329 50	\$	10,348 57
9 6	1875	•••	37 00	- -			. !					2	954 30			91 .	96 196
no i				:								1		_ -	380 00		560 00
JO .	1868	.	288 00	67	38 75	-	1,840 88	بم م	2,406 06			8	4,543 09	22	4,537 50	28	18,449 88
200	188	$\frac{1}{1}$	-	÷						23	62 50	<u>د</u>	508 67	-	99 996	œ	887 88
5 1	1878	-	1 50	<u>;</u>				1				. [-	1,678 56	oc	1,690 06
-	1878	$\frac{\cdot}{1}$		63	880 16	-	882 00	-				•	1,479 91			. 1	2,755 07
3.83	1887	-	1,162 65							1					685 00	63 	1,797 65
3 18	1963	<u>:</u>		-	207 96	~	671 56	. !		63	86 92	00	1,985 56	œ	413 55	72	8,278 54
3	1868	-	147 50	-				_	27 28	_		_:		~	00 019	_	784 78

_	1963	B 2,01	2,915 67	23	1,157 50	c	2,845 Of	x	1,807 72	24	85	-	890 00	9	2.621	- 25		10 547
	1887	1 78	788 00	_	166 00					:	:					•	₹ 	500
10.8																		3
Sarman Rosmann' M E Inc	1874		: 3 8	<u>:</u>		÷		:		:	:	-	8	-	921 50		- -	98 88 888
4.0	1878	-	8	-	200 00	_	239 90			-	18 00	-	1,826 50	-	20	50 12	-	2,151 90
Co. of Sebewaing, etc.	1885		:	_	1,436 00	i		+		- :		-	3 16	21	731 00	- 8		2,170 16
_	1829	~	18 15	_		i		i		;		73	8,883 72	23	1,850 75			5,197 62
Mutual Fire Ins. Co.	1881	7	145 99	$\frac{\cdot}{\cdot}$		~	215 65	2	5,229 46	21	21 00	20	276 98	15	\$0 900° ,	- &		9,465 11
	181	ส 	259 50			2)	1,100 00	•	00 0%			93	924 50	•	953 95	5 16		3,336 95
_	1863	2 2	72 50	_	10 00	:		*	787 68	ೲ	89 84	-	175 00	⊙ 1	232 00	18		1,884 18
	1870 13	12 : 36	98 898	•••	1,789 50	4	1,165 00	.	5,158 50	i		c	2,368 00	G	3,820 55	- S	_	14,659 91
	1876	•	.: 98 •	:	:	23	633 33	81	622 66	'n	17 988	-	98 98 87	21	33 37	= =		2,579 31
E E	1872	·	: 26 28	:	-	-	160 00	-	4 13	į		21	777 31		00 07		9,1	1,077 94
PH	1881		:	-	88 82 83	- ;			:	:		_	6 50	*,	576 52	- <u>1</u>	_	905 SS
Co. Watual Fire Ins.	1861	 	00 890'1	-	:	_	150 00	z	1,14% 00	2)	96 93	3	2,482 68	4	497 75	 8		5,431 88
of of	1872	<u>i</u>			-			_	633 33	į		-			88 888		. 03	986 56
-	1873					-	_					-	1.571 00	_	8		. 20	1.590 00
		- ·	£ ₹		•	N	28 627	-	821 23			-		4	1,138 55	. 53		2,218 59
Washtenaw Mutual Fire Ins. Co.			72	_	5 67			*	2,354 73	•	08 009	2	5,730 81	=	3,089 96	\$3 \$2		11,766 14
Totals	102	2 \$21,745 10		3	\$14,051 25 62	8	\$30,240 OT	158	\$50,677 45 47 \$8,462 66	\$	\$3,462 66	22	\$64,785 48	222	\$10,077 12	88	·	\$284,049 13

• Causes not reported.

TABLE XIV.—CONGLUDED.

Name of Company.	orated.	I	Lightning	F	Steam Threshers.	a	Incendiary.	_물 ૹ 	Defective Chimners and Stovepipes.	For	Field or Forest Fires.		Unknown.	Ā	Miscellaneous.		Totals.
	Incorr	No.	Amount.	Š	Amount.	Š.	Amount.	No.	Amount.	ğ	Amount.	Š	Amount.	No.	Amount.	ž	Amount.
Farmers' Mut. Fire Ins. Co. of Gratiot and Isabella Co's.	1872																
	1863	-	\$115 00	07	\$418 75	•	\$3,785 53	•	\$2,983 15	-	57	3	02 T8#	9	\$1,822 39	6	\$9,291 02
0 10	1862	1	210 80	10	908 00	∞	900 00	11	8,098 00	*	627 00	~~	19 82	8	861 14	8	6,209 76
ef Ionia Co.	1863	1	15 00	67	641 58			•	881 53	_	9 75	*	4,529 20	•	85 L 49	1	6,898 55
of Jackson Co.	1862	11	820 28	61	99				2,372 53		130 00	67	647 65	~	108 00	8	3,663 44
1 1 12	1863	41	1,223 56			~ 3	70 00	%	977 42	_ <u>i</u> _		ø	1,339 15	ıo	1,669 48	2	5,279 61
ford Co's.	1886	-	**********	1		1		-	386 77	_	21 06					~	416 88
o job	1863	œ	1,828	-	83 92	.	2,600 24	~	967 50					=	8,050 49	25	8,502 88
Mutual Fire Ins. Co.	2983	00	728 43	•	1,261 95	•	4,150 59	7	1,052 84			17	2,820 06	-	329 50	÷	10,848 57
Farmers Mutual Fire Ins. Co. of Macomb Co Farmers' Mut. Fire Ins. Co. of	875	00	87 00									81	824 30			9	961 36
Manistee, Benzie and Mason Co's	6881	1		İ										=	280 00	. ~	560 00
Farmers' Mut. Fire Ins. Co. of Monroe and Wayne Co's Farmers' M. F. Ins. Co. of Oze-	8981	00	288 00	69	38 73		1,840 98	ю.	2,406 06					2	4,587 50	113	13,449 88
maw, Arenac and Iosco Co's Farmers' M. F. Ins. Co, of Ot- tawa and Allegan Co's	888	-	1 50							~	28 29	6	508 67		366 66	oc oc	88.7.88 1,690 08
Farmers' Mutual Fire Ins. Co.	8781	1		~	880 16	-	882 00					*	1,479 91			-	2,755 07
000	1887	-	1,162 65			:						- :			685 00		1,797 65
	1863	1		-	207 96	87	671 56	•		07	49 95	ao	1,985 56	o c	413 55	ឌ	3,278 58
ò	1968	-	147 50					-	27 28			_		0	A10 m	_	02. 107

45 10.847 11			UB 360	•	2,151 90	4 2,170 16	9 5,197 62	SH 9,495 11	16 8,836 95	18 1,834 18	42 14,659 91	14 2,579 81	6 1,077 94		4 868 88	30 5,431 38	2 886 56			90 217'7 OI	89 11,706 14	801 \$284.049 18
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1863	1887		1874	040	18/8	1882	1859	1881	1871	1863	1870	1876	1872	į	3	1861	1872	<u>8</u>	6781	8 9	1859	
Senouse Co. Furmers' Mumal	of Barry, Ionia and Kent Co's	Co of Macomb and Wayne	Co's	Serman Farmers' M. F. Ins.	Gorman Farmare, M. P. Inc.	Co, of Sebewaing, etc.	Ins. Co. of Washtenaw Co	Mutual Fire Ins. Co.	Fire Ins. Association	Ins. Co.	pany pany	ance Company	Feople's Muttaal F. Ins. Co. of Ionia, Montealm and Clinton Co's	Scandinavian Farmers' M. F. Ins. Co. of Montcalm and	Shinwasse Matasl Fire Inc.	Co. Southern Washtonem F M F	Ins. Co. of Swedish F. M. F. Ins. Co. of	Osceola and Wexford Co's.	Three Rivers F. M. F. Ins. Co.	Tuscola Co. Farmers' Mutual	Washtenaw Mutual Fire Ins.	Totals

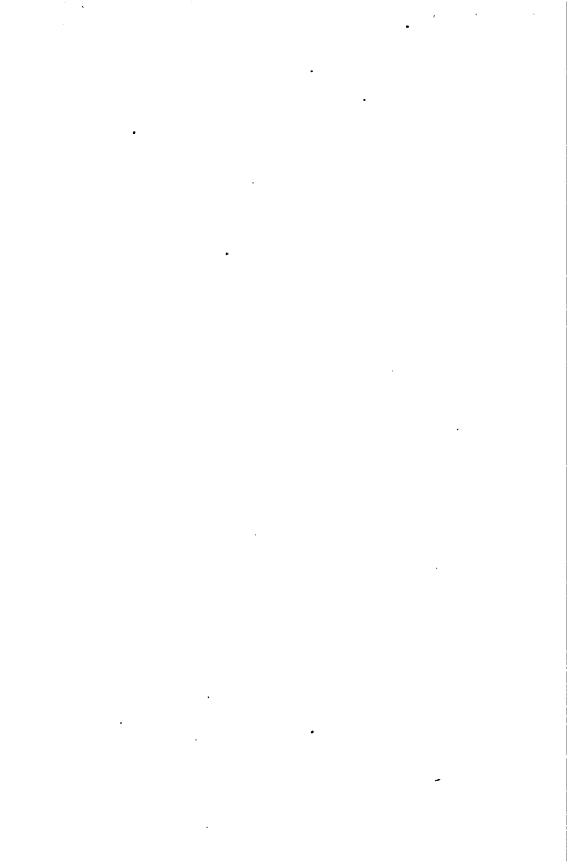
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TABLE
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TABILITIES OF COMPUTATION	Date of	Names or	Names of Officers.	Postoffice	Doing Business in the
	Incorporation,	President,	Secretary.	Address of Secretary.	Counties of
Citisens' Mutual Fire Ins. Co. of Calhoun Co. Citizens' Mutual Fire Ins. Co. of Kalamasoo Co.	June 5, 1890 Feb. 3, 1874	Glover J. Ashley E. O. Humphrey	Geo. A. Aldrich. Geo. E. Curtis.	Homer. Kalamazoo	SX
Citizens, M. E. Ins. Co. of Kent, Allegan and Ottawa Co.s	June 19, 1874	John W. Shisler	D. W. Colburn	Gr. Bapida	Hent, Allogan and Ottawa.
(httsens' M. F. Ins. Co. of Oakland, Genesce and Shiawaseee Counties.		Apr. 28, 1874 D. H. Stone	John M. Baird	Holly	Oakland, Genesee and Shi-
Citizens' Mutual Fire Ins. Co. of Pulaski	Sept. 30, 1886	Josiah Bigelow	W. ('. Wetmore	Concord	Swassee. Jackson, Hillsdale and Cal-
Concordia Mutual Insurance Company— Detroit Manufacturers' Mutual Fire Ins. Co	Dec. 22, 1886 Mar. 17, 1887	John G. Lacker Nathan G. Williams	John G. Weggel	Salzburg Detroit	Bay and Saginaw. Entire State.
Detroit Mutual Fire Ins. Co. of Wayne, Washtenaw and Lon- awee Co 8. France Training Warners, Mutual Ins. Co.	June 16, 1887	Walter S. Walker.	Receiver	Detroit	Josephone
Farmers' Home Mut. Five Ins. Co. of Genesee County.	June 4, 1889	Henry B. Diller.	W. H. Long	Flint	
Farmers' Mutual Fire Ins. Co. of Allegan and Ottawa (o s.	May 25, 1870	William F. Harden	Hein Lankheet	Allegan	Allegan and Ottawa.
Farmers' Mutual Fire Ins. Co. of Barry and Eaton Co's Farmers' Mutual Fire Ins. Co. of Branch Co	Feb. 25, 1453	S. W. Mapes John H. Jones	J. C. Pierce.	Coldwater	Branch.
Farmers' Mutual Fire Ins. Co. of Calhonn Co. Farmers' Mutual Fire Ins. Co. of Cass Co.	Apr. 14, 1962 May 8, 1863	H. H. Garfield John Cady	Henry Walkinshaw ('yrus Tuthill	Marshall Downgiac	Cashoun.
Farmers' Mutual Fire Ins. Co. of Charlevoix, Emmet, and Cheboygan Counties	Dec. 3, 1888	Geo. M. Wood	Franklin M. Chase	Boyne City	Charlevoix, Emmet and
Farmers' Mutual Fire Ins. ('o. of Clinton County		May 12, 1963: James H. Conn	Frank Conn	St. Johns	Cheboygan. Clinton and Gratiot.
Farmers' Mutual Fire Ins. Co. of diadwin, Midland and Clare Counties		Aug. 30, 1888 Sylvester Raymond	John M. Knox.	Gladwin	Gladwin, Midland and Clare
Farmers' Mutual Fire Ins. Co. of Grand Traverse, Antrim and Leelanaw Counties.		Nov. 9, 1875, James H. Monroe	H. E. Steward	Traverse City.	Grand Traverse, Antrim and
Farmers' Mutual Fire Ins. Co. of Gratiot and Isabella Co's.	May 27, 1872	Levi B. Quick	Geo. S. Aldrich	Alma	Company has discontinued
:	Feb. 13, 1963	Sidney Green R. J. Bullen	Joel B. Norr 8	Hilledale	Dustness. Hillsdale. Incham
Farmers' Mutual Fire Ins. Co. of Ionia Co. Farmers' Mutual Fire Ins. Co. of Jackson Co.	2 7 2 2	A. M. Willett. Richard Townley.	J. L. Fowle. Beni, Trumbull	lonia. Jackson	Ionia. Jackson.
Farmers' Mutual Fire Ins. Co. of Kalamazoo County Farmers' Mutual Fire Ins. Co. of Kalasaka. Missankee and	Feb. 17, 1863	William H. Cobb	Richard A. Sykes	Kalamazoo	Kalamazoo.
Werford Co's.	June 16, 1896	William Dick	J. D. Brown	S. Boardman.	Kalkaska, Missaukee and
Farmers' Mutual Fire Ins. Co. of Kent County	Mar. 18, 1963	Samuel Langdon	John H. Withey	Ada	Kent.
Counties. Farmers' Mutual Fire Ine. Co. of Lenawee County.	Oct. 14, 1881 May 16, 1962	Geo. H. Bassett. Z. Cook	R. D. Cuddeback (9eo. R. Cochrane	Cadillac Adrian	Lake, Osceola and Wexford. Lenawee.

Manistee, Benzio and Mason Monros and Wayne.	Ogemnaw, Arenne and Ioseo. Uttawa and Allogan. Saginaw. St. Clair and Sanilac. St. Joseph. Yan Buren. Gosebe.	Barry, lonia and Kent.	Macomb and Wayne. St. Clair. Huron and Tuecola. Washtenaw.	Ionia, Eston and Barry. Lapeer. Livingston. Entire State.	Entire State. Entire State. Oakland.	Berrien, Cass and Van Buren Counties.	Newaygo, Muskegon and Oceans.	Ionia, Montealm and Clinton.	St. Joseph.	Montcalm and Kent. Shiawaeee.	Entire State. Washtenaw.	Osceols and Wexford.	Macomb and Wayne. St. Joseph. Tucola. Washtenaw.
Bor Lake	Churchill Holland Buena Vista Port Huron. Centreville Puw Paw	Detroit. Woodland	Mt. Clemens Casco Sebewaing	Ionia. Almont Howell. Gr. Rapids	Lansing Hastings Four Towns	Downgriac	Fremont	Ionia	Centreville	Gowen	Centreville River Raisin	Gilbert	Greenfield. Three Rivers. Caro. Ann Arbor
John N. Brodie O. R. Puttengell	A. B. Rose John Leftlein Edward Yincent L. A. (Tapp. J. H. Gottelin J. H. Gottelin J. H. Gottelin	Receiver S. D. Katherman	John T. Weiss. Jacob L. Keller. Henry F. Neuman. Henry Pauls	Ionia. J. Warren Peake. C. B. Kidder. Geo. W. Fitch. A. M. Granger	Detroit. A. T. Davis D. W. Rogers Chas. E. Dewey.	Henry H. Porter	Detroit. A. O. White.	T. G. Stevenson	Samuel Cross	C. J. Nielsen Ezra Mason.	Wm. H. Van Buren Henry B. Palmer	Charley Carlson	Henry Lanco. John B. Divine C. D. Peterahans. Wm. K. Childs.
C. B. CunniffA. J. Keeney	asper Lahuis ernhard Haack oseph Stevenson ohn W. Harrison. W. Young.	Walter S. WalkerJohn M. Smith	Carl Juengel Frederick Lindow John F. Zeigler Simon F. Hirth	C. B. Wardle. Nathan B. Hayer John T. Rich. E. A. Bush. R. G. Peters.	Elbridge F. Bacon. George W. Jenke. S. W. Mapes George D. Cowdin	T. G. Rix	Elbridge F. Bacon John Barnhard	Hampton Rich	Thomas G. Green	Hans Christensen E. S. Burnett	John W. Harrison John G. English.	John Carlson	Albert Schroeder J. H. Gardner William J. Campbell. Henry D. Platt
Ang. 13, 1849 May 14, 1968	Jun. 10, 1888 J. May 24, 1878 H Nov. 26, 1878 B J. June 17, 1887 J. Mar. 1, 1988 J. July 29, 1898 O.	Feb. 8, 1888 May 7, 1867	June 13, 1874 June 14, 1878 Mar. 6, 1982 *Dec. 16, 1899	Receiver May 28, 1981 Mar, 24, 1971 Feb. 16, 1968 Sept. 30, 1885	Aug. 21, 1885 Apr. 21, 1885 May 25, 1870		Beceiver Oct. 13, 1876	Mar. 22, 1872	Oct. 12, 1963	Aug. 15, 1884 Aug. 15, 1861	Jan. 6, 1886 Dec. 10, 1872	Feb. 21, 1887	May 4, 1875 Apr. 28, 1868 Sept. 10, 1889 Jan. 6, 1890
Farmers' Mutual Fire Ins. Co. of Manistee, Benzis and Muson Counties Farmers' Mutual Fire Ins. Co. of Mouroe and Wayne Co.s.	Farmers Mutual Fire Ins. Co. of Ottawa and Allegan Co's. Farmers Mutual Fire Ins. Co. of Ottawa and Allegan Co's. Farmers Mutual Fire Ins. Co. of Sagnaw Co. Farmers Mutual Fire Ins. Co. of Sagnaw Co. Farmers Mutual Fire Ins. Co. of St. Joseph Co. Farmers Mutual Fire Ins. Co. of St. Joseph Co. Genese County Farmers Mutual Fire Ins. Co. Genese County Farmers Mutual Fire Ins. Co.	German American Mutual Five Ins. Co. of Wayne, Cakland and Levingston Co's. German B. B. R. M. F. Ins. Co. of Barry, Ionia and Kent Co's.	German Farners Mutual Free Ins. Co. or accomb and Wagne Co's. German Farners Mutual Free Ins. Co. of St. Clair Co. German Farners Mutual Free Ins. Co. of St. Clair Co. German Farners Mutual Free Ins. Co. of Selewaing, etc.	Home Autual Fire Ins. Co. of Ionia, Cinton and Montaent Counties. Ionia, Eaton and Barry Farmers' Mutual Fire Ins. Co Lapeer County Farmers' Mutual Fire Insurance Association. Livingston County Mutual Fire Ins. Co Manufacturers' Mutual Fire Ins. Co	Methigan Mutual Fire Ins. Co. Monitor Mutual Fire Ins. Co. Monitor Mutual Fire Ins. Co. Monitor Mutual Fire Ins. Co. Monitor Mutual Fire Ins. Co. Monitor Mutual Fire Ins. Co.	Mutual City and Village Fire Ins. Co. of Berrien, Cass and Van Buren Co's.		People's Mutral Fire Inc. Co. of Ionia, Montcalm and Clinton Counties.	St. Joseph County Village Fire Ins. Co. of Montcalm Scandingsian Ferners' Mutual Fire Ins. Co. of Montcalm	and Kent Co's. Shiawassee Mutnal Fire Ins. Co.	ornado, Cyclone and Wind Storm	Swedish Farmers Anguan Fire Liss, Co. of Osceons and West-	Fire Ins. Co. of St. Joseph Co.

* New organization. † Box 1822.



MICHIGAN STOCK FIRE INSURANCE COMPANIES.

ABSTRACTS

COMPILED FROM THE ANNUAL STATEMENTS, SHOWING THEIR CONDITION ON THE 31st DAY OF DECEMBER, 1889.

DETROIT FIRE AND MARINE INSURANCE COMPANY.

MICHIGAN.

Home Office, No. 90 Griswold	St., DETROI	T.	
(Incorporated February 1, 1868; commenced	business Ma	rch 14, 1866.)	
WM. A. BUTLER, President	Ј	AMES J. CLA	RK, Secretary.
CAPITAL.			
Capital Stock paid		835 0,000.	
ASSETS.			
Real estate			\$ 67,219 81
Real estate. Loans on bond and mortgage of real estate (first liens), of which	\$22,086.88	800,278 04
is in process of foreclosure	aid mortg	age loans;	000,210 04
total			14,830 65
Value of lands mortgaged Buildings (insured for \$512,889)		\$943,460 00 987,850 00	
Total value of mortgaged premises		\$1,880,810 00	
STOCKS AND BONDS OWNED ABSOLUTELS	BY THE CO	MPANY.	
		. Market Valu	e.
Village of Au Sable, Mich., bonds. Village of Constantine, Mich., bonds. Detroit public sewer bond.	\$11,000 00 8,500 00 500 00	11,000 00 8,500 00 500 00	
Totals (carried out at market value)	\$15,000 00	\$15,000 00	15,000 00
Amount loaned on stocks, bonds, and other securities held as collateral, the market value of which is \$31. Cash in company's principal office, \$5.59; cash in bar	,000		15,000 00 31,299 78
Interest due and accrued on stocks not included in the	market v	ຍໄນອ"	694 84
Gross premiums in due course of collection. Bills receivable, not matured, taken for fire, marine,			22,372 17
Rents due and accrued	or inland	risks	3,952 03 171 00
Due from other companies for re-insurance on losses	already p	aid	492 02
Aggregate amount of all the available assets of t			\$971,310 34
		=	
LIABILITIES.			
Amount of unpaid losses (of which \$900 are resisted)	*		\$18,780 81
Re-insurance reserve at 50 per cent of premiums on fire risks, ruyear or less from date of policy. Re-insurance reserve pro rata on fire risks running more than of Re-insurance reserve at 100 per cent on all unexpired inland risks.	nning one ne year navigation	\$65,798 89 60,108 54 5,270 82	•
Amount of reserve on all outstanding risks			131,168 25 95 57
Taxes			3,174 36
Return premiums			1,199 88
Aggregate liabilities (except capital stock)		· · · · · · · · · · · · · · · · · · ·	\$154,418 87

1003.}	EIROII FIRE AND MAR	MINE INC	OKAL	NCE	CO.			J
Surplus as regards poli Capital stock	icy holders			\$816 350	3,891 47 0,000 00			
Surplus over capit	al				3,891 47			
	INCOME DURING	THE YEA	R.					
Gross amount of cash	received for premiumsor re-insurance, for rebate, abater	R \$20	Fire (isks. 2,410 98	Inla	arine and nd Risks. 9,566 79			
and return premium	us	2	7,108 23		3,404 19			
		\$17	5,302 75	\$4	1,162 60			
Net amount of cas	h actually received for pren	niums		- -			6,465	
Interest and divide	n bonds and mortgages ends received on bonds and	stocks, a	ad from	n all	other		4,472 6,612	
Income from all o	ther sources, viz.: rents						1,388	
Bills and notes receive	d during the year for premiums	remaining	unpaid		8,952 08		•	
Aggregate cas	h income						8,939	
					=			
	EXPENDITURES DUR							
					ırine and nd Risks.			
Gross amount actually	paid for losees		1,546 85	\$2	8,518 54			
Net amount paid o	on losses (of which \$10,420.87	belonged	to pri	or ye	ars)		0,064	
Paid or allowed du	tually paiduring the year for commissio	ns and br	okerag	e			5,000 5,392	
Paid during the y	ear for salaries, fees, and al	l other ch	arges	of o	fficers,	_		
cierks, agents, a	nd all other employés		<u> </u>				1,167	
	al, and local taxes, in this ar s, viz.: general expenses					1	2,691 5,064	36 43
	h expenditures				-		9,380	
	_				-			:
,	MISCELLAN							
Rieke a	and Premiums.	Fire Risks.	Premi There		Marine an Inland Ris	ud I	Premii There	
	st, 1888	\$20,617,678	\$246,68		\$122,50		\$4,98	
Written during the ye	ær	18,080,817	205,99		8,298,48	ĭ - –	50,15	1 65
Total Deduct expirations	•••••••	\$38,698,490 17,645,300	\$452,62 204,88	4 92 0 97	\$3,420,98 3,286,98		\$55,110 49,84	
Net amount in for	ce December 31st, 1889	\$21,058,190	\$247,74	3 95	\$184,00	0	\$5,27	0 82
	RECAPITULATION OF FIRE	RISKS AN	D PREI	MUIN	18.			
Year	•	Amount	Gro Premi		Fraction		4mour	
Written Term		Cherenad	Charg		Unearned		Premi: Uneari	
1399 One year o	r less	\$10,763,780	\$181.59	77 78	1-2	2	\$65,79	8 89
1988 Two years,	r less	9,000	7	50 95 26 84	1-4		1	5 24
1987	(3,400 2,988,298 2,970,750	81,78	33 42	8-4 1-6	}	5,29	0 18 7 24 6 36 19 07 6 51
1888 Three year	8, }	2,970,750	32.65	52 78	1-2	2	16,82	6 36
1899) 1996	}	3,210,090 6,600	35,39	1888 1210	5-6 1-8		29,49	9 07 6 51
1007		24,500		\$ 75	3-8	3	6	8 90
1888 Four years	,)	19,600	1	55 00	5-8	3	,9	8 90 8 87
1999) 1995	}	22,850 179,820	2 4	38 12 19 85	7-8 1-1		14 24	иш
1886		173,659	2,5	19 65 11 82	3-1	10	76	12 39
1987 Five years.	, {	222,040 262,645	3,17	4 27 38 08	1-2 7-1		1,58 2,54	7 14 3 12
1890		204,045 251,673		76 11	9-1		3,48	8 50
Totals		\$21,058,190	\$847,74				\$125,89	

GENERAL INTERROGATORIES.

Total amount of premiums received from the organisation of the company to date. Total amount of cash dividends declared since the company commenced business. Total amount of the company's stock owned by the directors at par value. Total amount loaned to officers and directors. Loeses paid from organization to date. Dividends declared payable in stock from organization. Loeses incurred during the year, fire, marine and inland.	\$4,522,665 535,000 98,870 25,000 2,891,358 200,000 127,425
Losses incurred during the year, fire, marine and inland. Loaned to stockholders not officers.	127,425 8,500

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

	Fire Risks.	Marine and Inland Risks.	Aggregate.
Fire, marine and inland risks taken Premiums received	\$8,109,526 00 77,240 88	\$1,952,887 00 \$1 85,646 61	0,061,918 00 112,886 94
Losses paid. Total losses incurred during the year in the State of Michigan.	27,147 27	19,218 81 29,890 71	46,366 08 58,208 62

GRAND RAPIDS FIRE INSURANCE COMPANY.

MICHIGAN.

HOME OFFICE, GRAND RAPIDS.

(Incorporated Sept	embe	r, 1882;	com	men	oed b	nian	ess l	November, 1882.)
JULIUS HOUSEMAN, President,	-	-	_	-	-	_	-	S. F. ASPINWALL, Secretary,

CAPITAL.

Capital stock	paid	\$2 00,000.
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ASSETS.

Real estate		\$3,100 00 176,250 00 3,209 60
Value of lands mortgaged. Buildings (insured for \$151,620)	\$354,750 00 806,900 00	
Total value of mortgaged premises	\$861,650 00	•

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

City of Grand Rapids school bonds. District No. 15, Grand Rapids township bonds	Par Value. \$21,000 00 2,950 00	Market Value. \$21,000 00 2,950 00		
Totals (carried out at market value)	\$28,950 00	\$23,950 00	23,950	00
Amount loaned on stocks, bonds, and other securit held as collateral, the market value of which is			73.000	00

Hold as Collaboral, the market value of which is \$120,000	10,000 00
Cash in company's principal office, \$33.14; cash in bank, \$20,258.57	20,291 71
Interest due and accrued on stocks, not included in "market value,"	212 50
Interest due and accrued on collateral loans	1,522 05
Gross premiums in due course of collection	8,582 85

Aggregate amount of all the available assets of the company	\$310,118 71
	·

LIABILITIES.

Amount of unpaid losses.		\$7,309 95
Re-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than one year	\$47,852 24 15,522 66	
Amount of reserve on all outstanding risks		63,374 90 1,077 93
Aggregate liabilities (except capital stock)		\$ 71,762 78
Supins as regards policy-holders	\$288,855 98 200,000 00	
Surplus over capital	\$88,855 98	
INCOME DURING THE YEAR.		
On 1	Tire Risks.	
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums.	\$185,976 78 22,216 58	
-		4110 500 15
Net amount of cash actually received for premiums		\$113,760 15 11,796 06
Interest and dividends received on bonds and stocks, and from a	all other	11,100 00
BOULTOOK		5,022 83
Income from all other sources, viz.: From sale of real estate		125 00
Aggregate cash income	 	\$130,704 04
	-	
EXPENDITURES DURING THE YEAR.		
On 1	Fire Risks.	
On I Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$156.23; re-ingurance	Fire Risks. \$74,481 09	
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$156.23; re-insurance, \$2.859.96. Net amount paid on losses (of which \$7,329.70 belonged to prior	\$74,481 09 8,016 19 Years	\$71,464 90
On its Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$156.28; re-insurance, \$2,839.96 Net amount paid on losses (of which \$7,329.70 belonged to prior Cash dividends actually paid	\$74,481 09 8,016 19 years	12,000 00
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$155.23; re-insurance, \$2,829.55. Net amount paid on losses (of which \$7,329.70 belonged to prior Cash dividends actually paid. Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of	\$74,481 09 8,016 19 years officers,	
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$155.23; re-insurance, \$2,829.55. Net amount paid on losses (of which \$7,329.70 belonged to prior Cash dividends actually paid. Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of	\$74,481 09 8,016 19 years officers,	12,000 00 24,889 11 5,420 30
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$156.23; re-insurance, \$2,859.96. Net amount paid on losses (of which \$7,329.70 belonged to prior Cash dividends actually paid. Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employes. Paid State, National, and local taxes, in this and other States	874,481 09 8,016 19 years officers,	12,000 00 24,889 11 5,420 30 2,384 73
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$155.23; re-insurance, \$2,859.96. Net amount paid on losses (of which \$7,329.70 belonged to prior Cash dividends actually paid. Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of	874,481 09 8,016 19 years officers,	12,000 00 24,889 11 5,420 30
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$156.28; re-insurance, \$2,859.96. Net amount paid on losses (of which \$7,329.70 belonged to prior Cash dividends actually paid. Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employes. Paid State, National, and local taxes, in this and other States.	\$74,481 09 8,016 19 years officers,	12,000 00 24,889 11 5,420 30 2,384 73 5,766 51 \$121,925 55
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$156.28; re-insurance, \$2,839.80 Net amount paid on losses (of which \$7,329.70 belonged to prior Cash dividends actually paid Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employes. Paid State, National, and local taxes, in this and other States. All other payments, viz.: General expenses.	\$74,481 09 8,016 19 years officers,	12,000 00 24,889 11 5,420 30 2,384 73 5,766 51
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$156.23; re-insurance, \$2,859.96 Net amount paid on losses (of which \$7,329.70 belonged to prior Cash dividends actually paid Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employes Paid State, National, and local taxes, in this and other States. All other payments, viz.: General expenses MISCELLANEOUS.	\$74,481 09 8,016 19 years officers,	12,000 00 24,889 11 5,420 30 2,384 73 5,766 51 \$121,925 55
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$156.23; re-insurance, \$2.859.86. Net amount paid on losses (of which \$7,329.70 belonged to prior Cash dividends actually paid. Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employes. Paid State, National, and local taxes, in this and other States. All other payments, viz.: General expenses. Aggregate cash expenditures. MISCELLANEOUS. Risks and Premiums.	\$74,481 09 8,016 19 years officers,	12,000 00 24,889 11 5,420 30 2,384 73 5,766 51 \$121,925 55 Premiume Thereon.
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$156.23; re-insurance, \$2,859.96 Net amount paid on losses (of which \$7,329.70 belonged to prior Cash dividends actually paid Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employes Paid State, National, and local taxes, in this and other States. All other payments, viz.: General expenses MISCELLANEOUS.	\$74,481 09 8,016 19 years officers,	12,000 00 24,889 11 5,420 30 2,384 73 5,766 51 \$121,925 55
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$156.28; re-insurance, \$2,859.86. Net amount paid on losses (of which \$7,329.70 belonged to prior Cash dividends actually paid. Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employes. Paid State, National, and local taxes, in this and other States. All other payments, viz.: General expenses. MISCELLANEOUS. Risks and Premiums. In force December 31st, 1888.	\$74,481 09 8,016 19 years officers, Fire Risks. \$8,278,880	12,000 00 24,889 11 5,420 30 2,384 73 5,766 51 \$121,925 55 Premiums Thereon. \$111,886 48
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$156.23; re-insurance, \$2,859.96. Net amount paid on losses (of which \$7,329.70 belonged to prior Cash dividends actually paid. Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employes. Paid State, National, and local taxes, in this and other States. All other payments, viz.: General expenses. Aggregate cash expenditures. MISCELLANEOUS. Risks and Premiums. In force December 31st, 1888. Written during the year.	\$74,481 09 8,016 19 years officers, Fire Risks. \$8,278,380 10,698,689 \$18,972,019	12,000 00 24,889 11 5,420 30 2,384 73 5,766 51 \$121,925 55 Premiums Thereon. \$111,866 48 135,976 78
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$156.23; re-insurance, \$2,859.86. Net amount paid on losses (of which \$7,329.70 belonged to prior Cash dividends actually paid. Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employes. Paid State, National, and local taxes, in this and other States. All other payments, viz.: General expenses. Aggregate cash expenditures. MISCELLANEOUS. Risks and Premiums. In force December 31st, 1888. Written during the year. Total. Deduct expirations.	\$74,481 09 8,016 19 years officers, 	12,000 00 24,889 11 5,420 30 2,384 73 5,766 51 \$121,925 55 Premiume Thereon. \$111,866 48 185,976 78 \$247,348 21 121,046 57 \$126,296 64

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Term.		Amount Covered.	Gross Premiums Charged.	Fraction Unearned.	Amount of Premiums Unearned.
1889 1883 1889 1887	.One year or le Two years,	888	\$6,821,876 85,780 27,000 610,879	\$95,704 49 896 46 825 05 6,800 08	1-2 1-4 8-4 1-6	\$47,852 24 99 11 243 78 1,050 01
1888 1889 1887	Three years,	{	581,479 1,189,737 7,100	5,949 15 11,747 16 75 78	1-2 5-6 3-8	2,974 58 9,789 30 28 41
1888 1885 1886	Four years,	1	2,185 700 15,800	. 21 83 8 40 204 25	5–8 1–10 8–10	13 65 84 61 27
1887 1888 1889	Five years,	{	9,170 4,850 88,566	194 80 57 95 1,248 61	1-2 7-10 9-10	97 40 40 56 1,123 75
Totals	 	· · · · · · · · · · · · · · · · · · ·	\$9,339,122	\$122,238 99		\$63,374 90
		GENERAL, INTER	ROGATORI	E8.		
Total amo	unt of premiu	ms received from the organiza	tion of the c	ompany to da	te	\$553,568

\$553,568
22,000
83,500
104,500
248,791
73.665
6,500

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889,

	Fire Risks.
Fire risks taken	\$4,979,965 00
Premiums received	69,311 57 83,241 06
Losses paid	88,147 48

MICHIGAN FIRE AND MARINE INSURANCE COMPANY, MICHIGAN.

HOME OFFICE, No. 90 GRISWOLD ST., DETROIT.

[Incorporated February, 1881; commenced business March, 1881.]

D. WHITNEY, Jr., President. - - - - - EUGENE HARBECK, Secretary.

CAPITAL.

Capital stock	paid	\$400,000

assets.	
Real estate Loans on bond and mortgage of real estate (first liens) of which \$14,400	\$10,306 17
is in process of foreclosure	595,818 33
total	17,117 21
Value of lands mortgaged. \$1,140,270 00 Buildings (insured for \$389,800) 516,950 00	

STOCES AND BONDS OWNED ABSOLUTEL	T BY THE CO	DMPANY.	•	
	Par Value.	Market Value.		
Peoples' Savings Bank stock Cheboggan County bonds Alpens County bonds	\$5,000 00 12,500 00 1,000 00	\$7,000 00 12,500 00 1,000 00		
Detroit City bonds	10,025 00	10,025 00		
Totals (carried out at market value)	\$28,525 00	\$30,525 00	\$30,525	00
Amount loaned on stocks, bonds, and other securities held as collateral, the market value of which is \$6			6,300	00
Cash in Company's principal office, \$4,736.19; cash in	n bank, \$2	3,677.56	28,413	75
Interest due and accrued on stocks, not included in			669	
Interest due and accrued on collateral loans				00
Net premiums in due course of collection	or inl a nd	risks	42,587 3,318	
Aggregate amount of all the available assets of	the Compa	-	\$73 5,115	50
LIABILITIES.				
Amount of unpaid losses (of which \$2,900.00 are resi	sted)		\$26,007	4 5
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than or Re-insurance reserve at 100 per cent on all unexpired marine risks.		\$135,118 79 68,334 44 4,268 59		
Amount of reserve on all outstanding risks			207,716	82
Aggregate liabilities (except capital stock)			\$233,724	27
Surplus as regards policy-holders		\$501,391 23 400,000 00		
Surplus over capital.		\$101,391 28		
INCOME DURING THE	VEAR			
INCOME DOMING THE				
•	On Fire Risks.	On Marine and Inland Risks.		
Grees amount of cash received for premiums	\$420,404 50	\$79,654 81		
Deduct amount paid for re-insurance, for rebate, abatement, and return premiums.	86,331 46	13,768 87		
	\$384,078 04	\$65,885 94		
Net amount of cash actually received for premiums Interest received on bonds and mortgages			\$399,958 38,35 0	
Interest and dividends received on bonds and stocks	s, and from	u am orner	3,439	44
sources. Income from all other sources, viz.: Commissions	and broke	rage, local	0,400	**
department			4,490	30
Aggregate cash income	-		\$446,239	
DV DESCRIPTION TOTALLY ME	UP VPAD			
EXPENDITURES DURING TI		On Manter		
		On Marine and Inland Risks.		
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$824.18; re-in-		\$46,555 04		
surance, \$31,508.10		4,582 88		
Not amount unid on losses (of which \$17,110.01 holon	\$220,627 20	\$42,022 66	40 69 640	96
Net amount paid on losses (of which \$17,119.01 belon Cash dividends actually paid	Ron to hun	n years)	\$262,649 32,000	
Paid or allowed during the year for commissions and	d brokera	7A	71,902	
Paid during the year for salaries, fees, and all other	r charges (of officers.	,	
clerks, agents, and all other employes			11,411	
clerks, agents, and all other employes Paid State, national, and local taxes, in this and other States			11,854	
All other payments, viz.: Rents, \$1,800; general exp			40,263	U6
Aggregate cash expenditures			\$430,081	38

MISCRILLANEOUS.

Risks and Premiums.	Fire Risks.	Premiums Thereon.	Marine and Inland Risks.	Premiums Thereon.
In force December 81, 1888. Written during the year.	\$23,843,065 \$2,258,447	\$819,640 98 420,404 50	None. \$4,708,891	None. \$79,654 81
Total	\$55,596,512 25,405,518	\$740,045 48 886,597 80	\$4,708,891 4,605,891	79,654 81 75,868 22
In force at the end of the year	\$30,190,994 1,302,824	\$408,448 18 18,940 74	\$108,000	\$4,268 59
Net amount in force December 31, 1889	\$28,888,170	\$884,507 44	\$108,000	\$4,268 59

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year		Term.	Amount Covered.	Gross Premi- ums Charged.	Fraction Uncarned.	Amount of Premiums Unearned.
1969	.One year or	less	\$19,442,89		1-2	\$185,118 79
1888	Two years.	\	18,45		· 1-4	25 29
1889	LIMO AGOTE	}	8,25	0 148 85	8-4	107 88
1887	S	}	1,725,02	8 20,247 36	1-6	8,874 56
1888	Three years,	}	2,954,28	6 84,404 84	1-2	17,202 42
1889	1	1	8,457,74		5-6	35,084 00
1886	ſ	}	50		1-8	1 25
1887	l_		1,00	0 7 50	8-8	2 80
1888	Four years,	{ ·····	20,00	0 170 68	5-8	106 65
1889	1		15.20		7-8	104 16
1885	{	}	56.97		1-10	
1886	ł		107,85		8-10	
1887	Five years,	}	67.68		1-2	487 82
1888	EIAG JOOTS!]	859,25		7-10	
1889			658.54		9-10	
1008	,	(000,02	0,502.00	6-10	5,001 00
Totals	·		\$28,898,17	0 \$884,507 44		\$208,448 28
		•				

GENERAL INTERROGATORIES.

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

		Marine and Inland Risks.	Aggregate.
Fire, marine, and inland risks taken Premiums received. Losses paid.	\$7,380,241 00 102,122 65 86,561 68	\$2,307,951 00 68,580 96 84,005 86	\$9,638,192 00 170,708 61 70,567 04
Total losses incurred during the year in the State of Michigan	85,851 98	50,158 80	85,510 78

FIRE AND FIRE-MARINE INSURANCE COMPANIES

OTHER STATES

OF.

ABSTRACTS

Compiled from the Annual Statements of the Fire, Fire-Marine, and Marine Insurance Companies of other States, authorized to do business in the State of Michigan.

SHOWING THEIR CONDITION ON THE 318T DAY OF DECEMBER, 1889.

,	Par Value.	Market Value.
New York, Lake Erie & Western R. R., First Consol. Mort-	#4E 000 00	A41 480 00
gage Bonds, Gold New York & New England R. R., First Mortgage Bonds	\$45,000 00 50,000 00	\$61,650 00 68,500 00
Northwestern Union R. R., Bonds	25,000 00	88,500 00
Northwestern Union R. R., Bonds Oswego R. R., Bridge Bonds Ohio & West Virginia R. R., Bonds Pittsburgh, Ft. Wayne & Chicago R. R., First Mortgage	50,000 00 28,000 00	6 0,0 0 0 00 29,64 0 00
Pittsburgh, Ft. Wayne & Chicago R. R., First Mortgage Bonds	75,000 00	109,500 00
Pittsburgh, Ft. Wayne & Chicago R. R., Second Mortgage Bonds	81,000 00	115,020 00
Pittsburgh, Ft. Wayne & Chicago R. R., Third Mortgage Bonds	40,000 00	58,000 00
St. Paul, Minneapolis & Manitoba R. R., First Mortgage		
Bonds St. Paul & Northern Pacific R. R., First Gold Mortgage	16,000 00	18,880 00
Ronds	50,000 00 20,000 00	60,000 00 24,400 00
St. Paul & Sioux City R. R., First Gold Mortgage Bonds St. Louis & Iron Mountain R. R., First Mortgage Bonds	10,000 00	10,500 00
vermont valley R. R., Bonds	50,000 00 50,000 00	52,500 00 58,000 00
West Shore R. R., First Mortgage Bonds Atlantic Dock Company Bonds Loan and Guarantee Company of Connecticut Bonds	81,000 0 0	84,100 00
Loan and Guarantee Company of Connecticut Bonds	10.000 00	10,000 00
Atlantic Mutual Insurance Company Scrip	40,240 00	40,240 00
STOCKS: Connecticut River Albany & Susquehanna Railroad Company Central Ohio Cleveland & Pittsburgh Chicago, Burlington & Quincy Chicago, Burlington & Quincy Chicago, Burlington & Pacific Connecticut River Connecticut & Passumsic River Connecticut & Passumsic River Dayton & Michigan Railroad Company, preferred Ft. Wayne & Jackson Joliet & Chicago Kalamazoo, Allegan & Grand Rapids Railroad Company	5,000 00	1,000 00
Albany & Susquehanna Railroad Company	50,000 00 7,500 00	82,500 00 7,500 00
Cleveland & Pittsburgh "	50,000 00	78,500 00
Chicago, Burlington & Quincy "	22,000 00	28,760 00
Connecticut Piver	22,000 00 20,000 00	21,560 00 62,400 00
Connecticut & Passumsic River"	50,000 00	57,500 00
Dayton & Michigan Railroad Company, preferred	15,000 00	24,000 00
Joliet & Chicago	40,000 00 10,000 00	46,400 00 15,000 00
Kalamazoo, Allegan & Grand Rapids Railroad Company	20,000 00	22,700 00
Keokuk & Des Moines Railroad Company, preferred. New York Central & Hudson River Railroad Company.	20,000 00 50,000 00	3,400 00
New York Central & Hudson River Railroad Company	80,000 00	75,000 00 86,400 00
New York & Harlem	25,000 00	62,500 00
New York, New Haven & Hartford	120,000 00 25,000 00	294,000 00 25,000 00
New York & Harlem New York, New Haven & Hartford North West Telegraph Company Pittsburgh, Ft. Wayne & Chicago Railroad Company Peoria & Bureau Valley Rensslaer & Saratoga Valley (New York)	75,000 00	117,750 00
Peoria & Bureau Valley "	15,000 00	25,050 00
Valley (New York)	20,000 00 20,000 00	88,000 00 20,000 00
Ætna National Bank Hartford, Conn. American National Bank, Hartford Conn.	20,000 00	21,800 00
American National Bank, Hartford Conn.	10,000 00 40,000 00	14,000 00
Charter Oak National Bank, Hartford, Conn., City Bank, Hartford, Conn.	16,000 00	42,800 00 16,800 00
City Bank, Hartford, Conn. Connecticut River Banking Company, Hartford, Conn. Farmers' and Mechanics' National Bank, Hartford, Conn	7,500 00	7,500 00
Farmers' and Mechanics' National Bank, Hartford, Conn. First National Bank, Hartford, Conn.	38,700 00 20,000 00	87,070 00 21,600 00
Hartford National Bank Hartford Conn	100,000 00	157,000 00
National Exchange Bank Hartford Conn	27,500 00	35,750 00
State Bank, Hartford, Conn.	100,000 00 55,000 00	128,000 00 51,700 00
Phoenix National Bank, Hartford, Conn. State Bank, Hartford, Conn. American Exchange National Bank, New York City. Bank of the Manhattan Company, New York City.	40,000 00	65,600 00
Bank of the Manhattan Company, New York City	20,000 00	38,400 00
Voek City	30,000 00	73,200 00
Bank of North America, New York City. Hanover National Bank, New York City Importers and Traders National Bank, New York City. Market and Fulton National Bank, New York City.	14,000 00	26,600 00
Importers and Traders National Bank, New York City	10,000 00 80,000 00	83,500 00 163,500 00
Market and Fulton National Bank, New York City	10,000 00	21,700 00
Merchants' National Bank, New York City Merchants' Exchange National Bank, New York City Mechanics' National Bank, New York City Mechanics' National Bank, New York City	85,000 00 6,000 00	56,000 00 7 200 00
Mechanics' National Bank, New York City	80,000 00	7,200 00 63,000 00
metropolitan National Bank, New York City	40,000 00	5,600 00
Nassau Bank, New York City National Bank of Commerce, New York City	10,000 00 50,000 00	16,000 00 100,000 00
National Bank of the Republic, New York City.	15,000 00	26,250 00
National Bank of the Republic, New York City National Butchers' and Drovers', New York City National City Bank, New York City Phenix National Bank, New York City People's Bank, New York City	7,500 00	14,250 00
Phenix National Bank, New York City	10,000 00 6,000 00	50,000 00 8,400 00
People's Bank, New York City Third National Bank, New York City Farmers' and Mechanics' National Bank, Philadelphia, Pa.	5,000 00	11,250 00
Third National Bank, New York City	10,000 00 25,000 00	11,250 00 12,500 00 40,500 00
First National Bank, Albany, N. Y.	10,000 00	19,000 00
First National Bank, Albany, N. Y. Merchants' National Bank, St. Louis, Mo.	5,000 00	19,000 00 5,250 00 24,000 00
New Britain National Bank, New Britain Conn	20,000 00	24,000 00 16,000 00
American Loan and Trust Company, New York City	20,000 00	24,400 00
Central Trust Company, New York City	10,000 00	24,400 00 85,000 00 22,400 00
Merchants' National Bank, St. Louis, Mo. Mechanics' Bank, St. Louis, Mo. New Britain National Bank, New Britain, Conn. American Loan and Trust Company, New York City. Central Trust Company, New York City. Holland Trust Company, New York City. Metropolitan Trust Company, New York City.	25,000 00 5,000 00 20,000 00 10,000 00 20,000 00 10,000 00 10,000 00	22,400 00 28,500 00

Strooms:	Par Value.	Market Va	lue.	•
New York Life Insurance and Trust Company, New York City United States Trust Company, New York City	\$15,000 00 10,000 00	\$100,500 00 74,000 00		
United States Trust Company, New York City Union Trust Company, New York City	10,000 00	74,000 00 65,000 00		
Total Par and Market Values	\$6,410,990 00	\$8,549,750 00	\$8,549,750	00
Amount loaned on stocks, bonds, and other securiti held as collateral, the market value of which is	es (except 1	nortgages)	6,570	00
Cash in company's principal office, \$11,214.39; cash in	in bank. 2 7	02.393.40	713,607	
Interest due and accrued on stocks, not included in	''market v	alue"	375	00
Interest due and accrued on collateral loans			164	
Gross premiums in due course of collection			412,447	47
Aggregate amount of the assets of the companion Deduct special deposits in other States	у		\$10,071,509 291,695	65 00
Total admitted assets	· · · · · · · · · · · · · · · · · · ·		\$9,779,814	65
. LIABILITIES.				
Amount of unpaid losses (of which \$5,713.55 are re	esisted)		\$200,231	69
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rate on fire risks running more than a Re-insurance reserve at 100 per cent on all unexpired inland	running one	\$898,161 41 1,150,788 07		•
risks		85,078 78		
Amount of reserve on all outstanding risks	deposits or	premiums	2,084,018	21
taken)	-		25,492	
Due and accrued for salaries, rent, advertising, or a			500 56,723	
Commissions and brokerage			22,689	
Aggregate	. .		\$2,389,655	13
Deduct liabilities on special deposits			100,812	
Net liabilities (except capital stock)	·		\$2,288.842	90
Surplus as regerds policy-holders Capital stock		\$7,490,971 75 4,000,000 00		
Surplus over capital		\$3,490,971 75		
•				
INCOME DURING THE	YEAR.			
O	m Fire Risks.	On Inland I	Riaka.	
Deduct amount paid for re-insurance, for rebate, abatement,	\$3,085,248 87	\$165,682 08		
and return premiums		26,978 39		
	\$2,784,754 40	\$138,708 64		
Net amount of cash actually received for premiums Interest received on bonds and mortgages			\$2,873,463 2,333	
Interest and dividends received on bonds and stock	s, and fron	n all other	,	
Income from all other sources, viz.: rents			418,543 6,433	
Deposit premiums (less five per cent) received for perpetual fi- ried inside)	re rieks (car.		0,200	10
Aggregate cash income			\$3,300,773	56

EXPENDITURES DURING THE YEAR.

On Fire Risks.	On Marine and
	Inland Risks.

	Trecord Island.
Net amount paid on losses (of which \$170,156 \$2 belonged prior years)	\$1,540,928 41 \$98,914 68
	 \$1.634.843 04
Cash dividends actually paid	720,000 00
Paid or allowed during the year for commissions	and brokerage 458,198 12
Paid or allowed during the year for commissions Paid during the year for salaries, fees, and all of	ther charges of officers.
clerks, agents, and all other employes	177,057 31
Paid State, national, and local taxes, in this and	other States 51,510 59
All other payments, viz.: general expenses	223,934 23
Aggregate cash expenditures	\$3,265,543 29

MISCELLANEOUS.

Risks and Premiums.	Fire Risks.	Premiums.	Inland Risks.	Premiums.
In force on the sist day of December, 1888	\$808,947,169	\$8,656,504 18	\$1,290,411	\$29,557 41
petual)	252,520,687	8,087,695 87	98,668,010	165,682 08
Total Deduct those expired and marked off as terminated	\$561,467,906 221,265,507	\$6,694,200 05 2,624,458 47	\$97,898,421 96,534,808	\$195,289 44 160,165 71
In force at the end of the year. Deduct amount re-insured.	\$840,202,299 8,768,064	\$4,069,746 58 109,326 95	\$1,363,618	\$85,078 78
Net amount in force, December 31, 1889	\$381,439,285	\$3,960,419 68	\$1,363,613	\$35,078 78

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

				G17068		
Year Written.	Ø		Amount	Premiums	Fraction	Premiums
w rutten.	Term.		Covered.	Charged.	Unearned.	Unearned.
1889	One year or les	6	\$137,597,118	\$1,796,322 82	1-2	\$898,161 41
1888) m	}	4.076.507	39.854 40	1-4	9,966 06
1889	Two years,	}	4,682,923	46,609 56	8-4	84.957 17
1887	1	(35,349,835	968,257 49	1-8	60,542 91
1888	Three years,	}	88,275,218	394,926 90	1-2	197,468 45
1889	(Into yours,	7	46,779,901	485,915 42	5–6	404,929 50
1886	≺	\	1.908.322	22,062 21	1-8	2.757 77
1887	1		2,514,707	25,984 24		9.786 59
1888	Four years,				3-8	
	1 '		2,884,585	26,629 12	5-8	16,648 20
1889	Į	<u></u>	2,554,306	28,628 91	7-8	25,050 27
1885	}		7,770,787	99,754 92	1-10	9,975 49
1886	L		9,980,182	128,027 58	3-10	38,408 27
1887	Five years,		11,889,912	147,507 86	1-2	78,758 98
1888	1		11.438.019	149,602 05	7-10	104,721 14
1889	1		18,858,513	179,863 69	9-10	161.877 32
Perpetual	,		1,041,100	25,492 48	.95	24,217 84
Totals	3	· · · · · · · · · · · · · · · · · · ·	\$831,489,285	\$3,960,419 68		\$2,078,162 32

GENERAL INTERROGATORIES.

Total amount of premiums received from the organization of the company to date	\$110,104,262
Total amount of cash dividends declared since the company commenced business.	17.878.365
Total amount of the company's stock owned by the directors at par value	288,700
Losses paid from organization to date	64.681.326
Dividends declared payable in stock from organization.	2.805.000
Losses incurred during the year, fire, marine and inland	1.647.396
Loaned to stockholders not officers.	26,570

Amount deposited in various states and countries, which, under the laws thereof, is held exclusively for the protection of the policy-holders therein:

Name, States and Countries.		Liabilitles.
Canada	\$128,180 00	\$53,686 40
		20.652 13
M1861861DD1	26,850 00	16,786 80
Oregon	68,500 00	5,128 29
Virginia	51,165 00	4,563 61
Totals	\$291,695 00	\$100,812 23

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1880:

	Fire Risks.	Inland Risks.	Aggregate.
Fire, and inland risks taken			
Premiums received	78,082 78		89,289 86
Losses paid	56,878 2		67,081 87
Losses paid. Total losses incurred during the year in the State of Michigan	53,055 40	10,208 60	68,259 00

AGRICULTURAL INSURANCE COMPANY.

NEW YORK,

HOME OFFICE, WATERTOWN.

(Organized as mutual 1853; incorporated as stock 1863; commenced business February, 1853.)

JRAN B. STEBBINS, President, - - - - - - - - - H. M. STEVENS, Secretary.

Attorney for Michigan, JOHN C. GOODRICH, of Detroit.

CAPITAL.

Conital	atook	noid	. 	8 500 000
Cabinai	BUUCE	paru	. 	 _ \$000,000.

ASSETS.

Real estate	\$171,118 80
in process of foreclosure Interest due \$23,548.18 and accrued, \$18,947.73 on said mortgage loans;	1,245,603 05
total	42,495 91
Total value of mortgaged premises \$2,769,290	

Total value of mortgaged premises		\$2,769,280	
STOCKS AND BONDS OWNED ABSOLUT	ELY BY THE (COMPANY.	
	Par Value.	Market Value.	
United States bonds	\$2,000 00	\$2,100 00	
Union Pacific R. R. bonds	2,000 00	2,810 00	
City of Kingston bonds	149,000 00	160,920 00	
City of Richmond bonds. N. Y. C. & H. R. R. R. stock	25,000 00	25,000 00	•
N. Y. C. & H. R. R. R. stock	60,000 00	64,200 00	
Illinois Central R. R. stock	20,000 00	23,800 00	
Illinois Central Leased Lines stock	1,700 00	1,784 00	
Western Union Telegraph stock	85,000 00	29,400 00	
National Union Bank stock	18,600 00	19,550 00	
Watertown National Hank stock	5,000 00	7,000 00	
Dexter Sulphite & Paper Co. bonds	5,000 00	5,000 00	
Totals (carried out at market value	\$318,300 00	\$341,014 00	341,014 00
Amount loaned on stocks, bonds, and other securit held as collateral, the market value of which is a Cash in company's principal office, \$4,866.26; cash Interest due and accrued on stocks, not included i Interest due and accrued on collateral loans Gross premiums in due course of collection Bills receivable, not matured, taken for fire risks_	\$101,159.40 in bank, \$1 n " market	92,981.13 value,"	62,524 91 197,847 39 1,600 00 1,734 06 88,695 00 15,570 49
Rents due and accrued.			600 00

Aggregate amount of all the available assets of the company_____ \$2,168,803 61

LIABILITIES

LIABILITIE	8.			
Amount of unpaid losses (of which \$17,146 are Re-insurance reserve at 50 per cent of premiums on fire year or less, from date of policy	risks, ronning	one		\$ 66,265 10
Amount of reserve on all outstanding risks Cash dividends declared, due or to become du Commissions and brokerage	e			,231,961 78 40 00 19,308 36
Aggregate liabilities (except capital stock).			\$1	317,575 24
Surplus as regards poli^y-holders		\$851,2 500,0	28 87 00 00	
Surplus over capital				
INCOME DURING	THE YEAR.			
		On Fire	Risks.	
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abate premiums.	tement, and re	\$900,7 turn 87,5	88 17 11 74	
Net amount of cash actually received for prer Interest received on bonds and mortgages Interest and dividends received on bonds and sources	stocks, and	from all o	ther	813,276 43 72,080 24 24,740 12
Income from all other sources, viz.: rents				3,560 00
Aggregate cash income				913,656 79
EXPENDITURES DU	DING MIIB VE	A 10	=	
Net amount paid on fire losses (of which syears). Cash dividends actually paid. Paid or allowed during the year for commission Paid during the year for salaries, fees, and a clerks, agents, and all other employés. Paid State, national, and local taxes, in this a All other payments and expenditures. Aggregate cash expenditures.	ns and broke all other char and other Sta	erage ges of offic	ers,	377,075 02 49,990 00 211,090 50 93,369 40 16,468 26 52,871 24 1800,864 42
MIGGELLA	TEO TO		* 2	
MISCELLAI	NEOUB.			Premium s
Risks and Premiums. In force December 31st, 1888 Written during the year		\$2	re Risks. 24,845,787 100,274,817	Thereon. \$2,229,818 88 988,021 07
Total. Deduct expirations		*	34,620,554 90,028,004	\$8,167,339 95 791,698 49
In force at the end of the year			244,592,550 2,244,400	\$2,875,646 46 20,012 00
Net amount in force December 31st, 1889			42,848,150	\$2,855,684 46
RECAPITULATION OF FIRE	RISKS AND F	REMIUMS.		
Year Writen. Term.	Amount Pr	Gross emiums I harged. U	raction nearned.	Amount of Premiums Unearned.
1880 One year or less 1887 1888 Three years,	58,852,769 58,304,415 56,862,225 68,211,075 17,902,436 8,781,208 18,608,587 1	599,574 97 117,685 51 85,621 58 124,500 86 60,608 22 99,878 42 11,368 28 15,036 48 45,370 71	1-2 1-6 1-2 5-6 1-10 3-10 1-2 7-10 9-10	\$49,787 48 86,280 92 267,810 79 520,416 97 10,660 82 29,962 02 55,684 12 80,525 52 180,883 64

\$242,348,150 \$2,855,684 46 \$1,281,961 78

GENERAL INTERROGATORIES.

Total amount of premiums received from the organization of the company to date Total amount of cosh dividends declared since the company commenced business. Total amount loaned to officers and directors Total amount loaned to officers and directors. Losses paid from organization to date. Dividends declared payable in stock from organization Losses incurred during the year, fire.	780,000 243,100
BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.	
Pira risks takon	Fire Risks. \$872,522 00
Fire risks taken Premiums received	8,524 99
Losses paid	1,372 48 1,256 40

AMAZON INSURANCE COMPANY.

OHIO.

HOME OFFICE, No. 64 WEST THIRD STREET, CINCINNATI.

(Incorporated October, 1871; commenced business October, 1871.)

GAZZAM GANO, President. - - - - - - J. H. BEATTIE, Secretary.

Attorney for Michigan, H. C. KLOCKSIEM, of Lansing.

CAPITAL.

Capital Stock paid.....\$300,000.

ASSETS.

Real estate Loans on bond and mortgage of real estate (first liens) Interest accrued on said mortgage loans		\$90,150 19,529 991	87
Value of lands mortgaged. Buildings (insured for \$10,000).			
Total value of mortgaged premises	\$44,762 00		

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

	Par Value.	Market Value	
Fifth National Bank, stock	\$5,000 00	\$5,000 00	
Merchants' National Bank, stock	5.000 00	7,100 00	
Third National Bank, stock Metropolitan National Bank, stock	10,000 00	14,500 00	
Metropolitan National Bank, stock	•	1,500 00	
Cincinnati Gas Light Co., stock	82.500 00	64,025 00	
Electric Light Co., stock	1,625 00	1,625 00	
Helfont Izon Works, stock	1 500 00	1,500 00	
Norton Iron Works, stock. Little Miami R. R. Co., stock. Cincinnati, Hamilton & Dayton R. B. Co., stock.	5,000 00	8,750 00	
Little Miami R. R. Co., stock	15,000 00	24,450 00	
Cincinnati, Hamilton & Dayton R. R. Co., stock	25,000 00	25,000 00	
Cincinnati Merget Mallway, stock	18,000 00	20,840 00	
United States bonds	59,100 00	74,761 50	
Totals (carried out at market value)		\$248,551 50	
			243,551 50
3	•		

		•
Amount loaned on stocks, bonds, and other securities (except mo	rtanaes)	
held as collateral, the market value of which is \$201,081	- 45 mB cm/s	\$139,400 00
Cash in company's principal office, \$5,315.22; cash in bank, 21,14		26,459 60
Net Premiums in due course of collection		32,934 76
Bills receivable, not matured, taken for fire risks.		1,752 90
Rents due and accrued		625 00
Due from other companies for re-insurance on losses already pai	d	80 80
Aggregate amount of the assets of the company	-	\$555,476 15
Deduct deposit in Georgia.		25,000 00
•	-	
Total admitted assets		\$ 530,476 15
Liabilities.	•	
Amount of unpaid losses (of which \$6,223.53 are resisted)		\$25,052 98
		• •
Be-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy. Be-insurance reserve pro rata on fire risks running more than one year	\$85,091 50	
•		
Amount of reserve on all outstanding risks		160,025 31
Cash dividends declared, due or to become due		1,719 90
Aggregate liabilities (except capital stock)		\$186,798 19
Charalter or accordence line helders		
Surplus as regards policy holders	\$545,677 90 \$00,000 00	
Surplus over capital	\$43,677 96	
	V = V = V = V = V = V = V = V = V = V =	
INCOME DURING THE YEAR.		
On	Fire Risks.	
Gross amount of cash received for premiums.	\$271,621 88	
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums	42.062 81	
-		****
Net amount of cash actually received for premiums		\$ 229,559 52
Interest received on bonds and mortgages	all other	1,730 56
Sources.		17,192 46
Income from all other sources, viz.: rents		1,865 34
		-,
Aggregate cash income		\$ 250,347 88
	;	
EXPENDITURES DURING THE YEAR.		
Net amount paid on fire losses (of which \$15,265.74 belonged	to prior	****
years)		\$127,958 93
Cash dividends actually paid		17,519 10
Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of	officers	49,212 93
clerks, agents, and all other employés.	omoers,	19,038 16
Paid State, national and local taxes, in this and other States		5,673 74
All other payments, viz.: general expenses.		18,773 56
Aggregate cash expenditures		\$238,176 42
MICCOLL ANDOLG	:	
MISCELLANEOUS.		_
Risks and Premiums.	Fire Ris	ks. Premiums Thereon.
In force December 31st, 1888.	\$20,601,9	
Written during the year	19,748,8	09 269,056 22
Total		37 \$558,666 15
Deduct expirations	16,809,7	51 284,217 01
In force at the end of the year.	\$23,535,5	16 \$319,449 14
Deduct amount re-insured	1,064,1	30 18,657 31
Net amount in force December 31st, 1889	\$22,471,8	96 \$305,791 88

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written. 1999 1898 1999 1895 1897 1898	Term. One year or le Three years, Five years,	\$	Amount Covered. \$11,561,186 2,260,590 2,260,225 2,910,869 370,740 481,174 765,089 814,658	Gross Premiums Charged. \$170,188 00 27,487 96 27,089 58 85,144 54 4,985 06 6,323 88 9,553 90 10,881 19	Fraction Unearned. 1-2 1-6 1-2 5-6 1-10 3-10 1-2 7-10	Amount of Premiums Unearned. \$85,091 50 4,582 99 18,544 76 29,287 12 498 50 1,897 16 4,825 95 7,581 88
1889) •	··	1,047,420	14,182 77	9-10	12,719 50 \$160,025 81
Total ame Total ame Total ame Losses pa Losses in Losned to	ount of cash di- ount of the con- ount loaned to id from organi- curred during to a stockholders:	GENERAL INTER ms received from the organiza vidends declared since the con pany's stock owned by the di officers and directors. action to date he year, fire not officers. rious States and countries, w	tion of the conpany comme rectors at par	ompany to da enced busines r value		\$8,689,881 \$24,000 94,720 45,000 8,781,479 185,113 18,880 ———————————————————————————————————
	Name States	olicy-holders therein: and Countries.			· -	Deposits. \$25,000 00
	BUSINE	SS IN THE STATE OF MIC	HIGAN DUI	RING THE Y	EAR 1889.	
Fire risks Premium Losses p Total los	a received	ring the year in the State of M				Fire Rieks. \$1,113,410 00 15,722 24 6,524 86 6,348 55

AMERICAN INSURANCE COMPANY.

MASSACHUSETTS.

Home Office,	No. 47 Kilby St., Boston.	
(Incorporated June 12, 18	1818; commenced business June, 1818.)	
FRANCIS PEABODY, President,	J. W. FIELD, Secreta	ıry.
Attorney for Michi	sigan, B. D. SMALLEY, of Detroit.	
	CAPITAL.	
Capital stock paid	*3 00,000	

ASSETS.

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

	Par Value.	Market Value.	
Old Boston National Bank	\$22,200 00	69K 1.1R 7K	
Old Boston National Bank Columbian National Bank	20,000,00	\$25,446 75 24,200 00	
National Eagle National Bank	4,500 00	4,770 00	
Globe National Bank. Hamilton National Bank.	17,000 00	17,042 50 17,040 00	
New England National Bank	14,200 00 6,200 00	10,280 00	
Suffolk National Bank State National Bank	10,000 00	11,625 00	
National Union National Bank	15,200 00 28,000 00	19,000 00 40,460 00	
Merchants' National Bank	10.000 00	40,460 00 14,725 00 6,286 00	
Tremont National Bank	5,600 00 6,900 00	6,286 00 8,694 00	
Boston and Albany Railroad	46,200 00	100 495 00	
Boston and Lowell Railroad	6,500 00 20,000 00	11,180 00 85,900 00	
Washington National Bank Boston and Albany Railroad Boston and Lowell Railroad Old Colony Railroad Merrimack Manufacturing Company	8,000 00	10,640 00	
שמאס יי	50,000 00	46,312 50	
Chicago, Burlington and Quincy R. R. Eastern Railroad	20,000 00	24,137 84	
Chicago, Milwaukee and St. Paul R. R.	25,000 00 40,000 00	28,250 00 40,100 00	
Totals (carried out at market value)	\$375,500 00	\$496,524 59	\$ 496,524 59
Amount look I am started boule and street according	/ -		
Amount loaned on stocks, bonds, and other securities held as collateral, the market value of which is \$60			45,306 25
Cash in Company's principal office, \$528.19; cash in l			12,379 26
Interest due and accrued on stocks, not included in	"market v	elue"	2,250 00
Interest due and accrued on collateral loans	market v	uruo	753 90
Gross premiums in due course of collection			13,553 17
Bills receivable, not matured, taken for fire, marine,	or inland	risks	18,348 67
Due from other Companies for re-insurance on losse	s already	paid	2,071 97
Aggregate amount of all the available assets of	41 - 0	-	0501 107 O1
1198108 amount of an inc available moon of	tne Compa	any	\$ 591,187 81
	_	any	\$091,107 81
Items not admitted as Available Asset	ets.	3ny : \$4,700 00	**************************************
Items not admitted as Available Asse	ets.	=	\$091,107 01
Items not admitted as Available Asse.	ets.	\$4,700 00	\$27,684 66
Salvage	isted)	\$4,700 00	
Items not admitted as Available Asses Salvage LIABILITIES. Amount of unpaid losses (of which \$1,000.00 are resi Be-insurance reserve at 50 per cent of premiums on fire risks, 1 year or less from date of policy.	isted)	\$4,700 00	
Salvage	isted)	\$4,700 00	
Salvage LIABILITIES. Amount of unpaid losses (of which \$1,000.00 are resi Be-insurance reserve at 50 per cent of premiums on fire risks, year or less from date of policy Re-insurance reserve pro rata on fire risks running more than Re-insurance reserve at 100 per cent on all unexpired marine risks.	isted)running one	\$4,700 00 \$76,514 64 63,599 92 32,685 73	\$27,684 66
Salvage LIABILITIES. Amount of unpaid losses (of which \$1,000.00 are resilented in the policy per cent of premiums on fire risks, year or less from date of policy. Re-insurance reserve pro rata on fire risks running more than Re-insurance reserve at 100 per cent on all unexpired marine risks. Amount of reserve on all outstanding risks.	isted)running one	\$4,700 00 \$76,514 64 63,599 92 32,685 73	\$27,684 66 172,800 29
Items not admitted as Available Asses Salvage LIABILITIES. Amount of unpaid losses (of which \$1,000.00 are resi Re-insurance reserve at 50 per cent of premiums on fire risks, y year or less from date of policy Re-insurance reserve pro rata on fire risks running more than Re-insurance reserve at 100 per cent on all unexpired marine ris Amount of reserve on all outstanding risks Cash dividends declared, due or to become due	isted)running one	\$4,700 00 \$76,514 64 63,599 92 32,685 73	\$27,684 66 172,800 29 78 00
Items not admitted as Available Assessalvage LIABILITIES. Amount of unpaid losses (of which \$1,000.00 are resisted insurance reserve at 50 per cent of premiums on fire risks, year or less from date of policy. Re-insurance reserve at 100 per cent on all unexpired marine risks. Amount of reserve on all outstanding risks. Cash dividends declared, due or to become due. Due and accrued for salaries, rent, advertising, or accommissions and brokerage.	isted)running one	\$4,700 00 \$76,514 64 63,599 92 32,685 73	\$27,684 66 172,800 29 78 00 2,567 44
Items not admitted as Available Asses Salvage LIABILITIES. Amount of unpaid losses (of which \$1,000.00 are resi Re-insurance reserve at 50 per cent of premiums on fire risks, y year or less from date of policy Re-insurance reserve pro rata on fire risks running more than Re-insurance reserve at 100 per cent on all unexpired marine ris Amount of reserve on all outstanding risks Cash dividends declared, due or to become due	isted)running one	\$4,700 00 \$76,514 64 63,599 92 32,685 73	\$27,684 66 172,800 29 78 00
Items not admitted as Available Assessalvage LIABILITIES. Amount of unpaid losses (of which \$1,000.00 are resisted insurance reserve at 50 per cent of premiums on fire risks, year or less from date of policy. Re-insurance reserve at 100 per cent on all unexpired marine risks. Amount of reserve on all outstanding risks. Cash dividends declared, due or to become due. Due and accrued for salaries, rent, advertising, or accommissions and brokerage.	isted)running one one year	\$4,700 00 \$76,514 64 63,599 92 32,685 73	\$27,684 66 172,800 29 78 00 2,567 44 2,836 94
Items not admitted as Available Asses Salvage LIABILITIES. Amount of unpaid losses (of which \$1,000.00 are resi Be-insurance reserve at 50 per cent of premiums on fire risks, year or less from date of policy. Re-insurance reserve pro rata on fire risks running more than Re-insurance reserve at 100 per cent on all unexpired marine risks. Amount of reserve on all outstanding risks. Cash dividends declared, due or to become due. Due and accrued for salaries, rent, advertising, or accommissions and brokerage. Return premiums, \$1,024.74; re-insurance, \$1,159.12. Aggregate liabilities (except capital stock)	isted)running one	\$4,700 00 \$76,514 64 63,599 92 32,685 73	\$27,684 66 172,800 29 78 00 2,567 44 2,836 94 2,183 86
Items not admitted as Available Asses Salvage LIABILITIES. Amount of unpaid losses (of which \$1,000.00 are resi Be-insurance reserve at 50 per cent of premiums on fire risks, y year or less from date of policy. Re-insurance reserve pro rata on fire risks running more than Re-insurance reserve at 100 per cent on all unexpired marine risk Amount of reserve on all outstanding risks. Cash dividends declared, due or to become due. Due and accrued for salaries, rent, advertising, or accommissions and brokerage. Return premiums, \$1,024.74; re-insurance, \$1,159.12.	isted)running one	\$4,700 00 \$76,514 64 63,599 92 32,685 73	\$27,684 66 172,800 29 78 00 2,567 44 2,836 94 2,183 86
Items not admitted as Available Asses Salvage LIABILITIES. Amount of unpaid losses (of which \$1,000.00 are resi Re-insurance reserve at 50 per cent of premiums on fire risks, y year or less from date of policy. Re-insurance reserve pro rata on fire risks running more than Re-insurance reserve at 100 per cent on all unexpired marine risk Amount of reserve on all outstanding risks. Cash dividends declared, due or to become due. Due and accrued for salaries, rent, advertising, or accommissions and brokerage. Return premiums, \$1,024.74; re-insurance, \$1,159.12. Aggregate liabilities (except capital stock). Surpa as segards policy-holders. Capital stock.	isted)running one	\$4,700 00 \$76,514 64 63,599 92 32,685 73 INSES	\$27,684 66 172,800 29 78 00 2,567 44 2,836 94 2,183 86
Salvage LIABILITIES. Amount of unpaid losses (of which \$1,000.00 are residensurance reserve at 50 per cent of premiums on fire risks, year or less from date of policy. Re-insurance reserve pro rad on fire risks running more than Re-insurance reserve pro rad on fire risks running more than Re-insurance reserve at 100 per cent on all unexpired marine risks. Cash dividends declared, due or to become due. Due and accrued for salaries, rent, advertising, or as Commissions and brokerage. Return premiums, \$1,024.74; re-insurance, \$1,159.12. Aggregate liabilities (except capital stock)	isted)running one	\$4,700 00 \$76,514 64 63,599 92 32,685 73 	\$27,684 66 172,800 29 78 00 2,567 44 2,836 94 2,183 86
Items not admitted as Available Asses Salvage LIABILITIES. Amount of unpaid losses (of which \$1,000.00 are resi Re-insurance reserve at 50 per cent of premiums on fire risks, y year or less from date of policy. Re-insurance reserve pro rata on fire risks running more than Re-insurance reserve at 100 per cent on all unexpired marine risk Amount of reserve on all outstanding risks. Cash dividends declared, due or to become due. Due and accrued for salaries, rent, advertising, or accommissions and brokerage. Return premiums, \$1,024.74; re-insurance, \$1,159.12. Aggregate liabilities (except capital stock). Surpa as segards policy-holders. Capital stock.	isted)running one one year	\$4,700 00 \$76,514 64 63,599 92 32,685 73 INSES	\$27,684 66 172,800 29 78 00 2,567 44 2,836 94 2,183 86
Salvage LIABILITIES. Amount of unpaid losses (of which \$1,000.00 are resi Be-insurance reserve at 50 per cent of premiums on fire risks, year or less from date of policy. Re-insurance reserve pro rata on fire risks running more than Re-insurance reserve at 100 per cent on all unexpired marine risks dividends declared, due or to become due. Due and accrued for salaries, rent, advertising, or accommissions and brokerage. Return premiums, \$1,024.74; re-insurance, \$1,159.12 Aggregate liabilities (except capital stock). Surpus as regards policy-holders. Capital stock. Surplus over capital.	isted)running one one year	\$4,700 00 \$76,514 64 63,590 92 32,685 73	\$27,684 66 172,800 29 78 00 2,567 44 2,836 94 2,183 86
Items not admitted as Available Asses Salvage LIABILITIES. Amount of unpaid losses (of which \$1,000.00 are resi Be-insurance reserve at 50 per cent of premiums on fire risks, year or less from date of policy. Re-insurance reserve pro rata on fire risks running more than Re-insurance reserve at 100 per cent on all unexpired marine risks Amount of reserve on all outstanding risks. Cash dividends declared, due or to become due. Due and accrued for salaries, rent, advertising, or accommissions and brokerage. Return premiums, \$1,024.74; re-insurance, \$1,159.12. Aggregate liabilities (except capital stock). Surph is as regards policy-holders. Capital stock. Surplus over capital.	isted)running one one year gency expe	\$76,514 64 63,599 92 32,685 73 INSES	\$27,684 66 172,800 29 78 00 2,567 44 2,836 94 2,183 86
Items not admitted as Available Asse Salvage LIABILITIES. Amount of unpaid losses (of which \$1,000.00 are resisted insurance reserve at 50 per cent of premiums on fire risks, year or less from date of policy. Re-insurance reserve pro rata on fire risks running more than Re-insurance reserve at 100 per cent on all unexpired marine risks. Cash dividends declared, due or to become due. Due and accrued for salaries, rent, advertising, or accommissions and brokerage. Return premiums, \$1,024.74; re-insurance, \$1,159.12. Aggregate liabilities (except capital stock) Surph 18 as regards policy-holders. Capital stock	year. On Fire Risks. \$261,243 83	\$4,700 00 \$76,514 64 63,590 92 32,685 73 10968 \$388,086 62 300,000 00 \$\$38,086 62 On Marine and Inland Risks. \$47,282 20	\$27,684 66 172,800 29 78 00 2,567 44 2,836 94 2,183 86
Items not admitted as Available Assessalvage LIABILITIES. Amount of unpaid losses (of which \$1,000.00 are resisted insurance reserve at 50 per cent of premiums on fire risks, year or less from date of policy. Re-insurance reserve at 100 per cent on all unexpired marine risks. Amount of reserve on all outstanding risks. Cash dividends declared, due or to become due. Due and accrued for salaries, rent, advertising, or as Commissions and brokerage. Return premiums, \$1,024.74; re-insurance, \$1,159.12. Aggregate liabilities (except capital stock). Surph is as regards policy-holders. Capital stock. INCOME DURING THE	isted)running one one year gency expe	\$76,514 64 63,599 92 32,685 73 INSES	\$27,684 66 172,800 29 78 00 2,567 44 2,836 94 2,183 86

Aggregate cash income S281,852 5	sources		and from	an other	
EXPENDITURES DURING THE YEAR. On Marine and Inland Risks. Thin and Risks. State amounts actually peal for losses. \$10,000 12 \$2,000 12 \$				\$16,048 86	23,877 0
EXPENDITURES DURING THE YEAR.	Aggregate cash income				
Con Fire On Marine and Risks	PYDPNIMIDES III	TOING THE	VEAD	=	
Risks	EAPENDITURES DO			Marine and	
### strance, \$5,085.88 7,411 97		`			
### strance, \$5,085.88 7,411 97	ross amount actually paid for losses.		168,976 25	\$54,058 74	
et amount paid on losses (of which \$17,924.57 belonged to prior years). \$215,569 4 \$314 dividends actually paid. \$314 or allowed during the year for commissions and brokerage. \$32,768 4 \$32,768 4 \$434 during the year for salaries, fees, and all other charges of officers, clerks, agents, and all other employés. \$44,45 3 \$494 do there, national, and local taxes in this and other States. \$494 do the payments, viz.: Rent and general expenses. \$494 do the payments and general expenses. \$494 do the payments and general expenses. \$494 do the payments and general expenses. \$494 do the payments and general expenses. \$494 do the payments and general expenses. \$494 do the payments and general expenses. \$494 do the payments and general expenses. \$494 do the payments and general expenses. \$494 do the payments and general expenses. \$494 do the payments and general expenses. \$494 do the payments and general	strance, \$5,685.88	#; 10-III-	7,411 97	48 62	
et amount paid on losses (of which \$17,924.57 belonged to prior years). \$215,569 4 \$314 dividends actually paid. \$314 or allowed during the year for commissions and brokerage. \$32,768 4 \$32,768 4 \$434 during the year for salaries, fees, and all other charges of officers, clerks, agents, and all other employés. \$44,45 3 \$494 do there, national, and local taxes in this and other States. \$494 do the payments, viz.: Rent and general expenses. \$494 do the payments and general expenses. \$494 do the payments and general expenses. \$494 do the payments and general expenses. \$494 do the payments and general expenses. \$494 do the payments and general expenses. \$494 do the payments and general expenses. \$494 do the payments and general expenses. \$494 do the payments and general expenses. \$494 do the payments and general expenses. \$494 do the payments and general expenses. \$494 do the payments and general			161.564 28	\$54,005 12	
Sand dividends actually paid 9,068 10,007	et amount paid on losses (of which \$17.924.	57 belonge	d to prior	vears)	221 5.569 4
Aggregate cash expenditures	ssh dividends actually paid				
Clerks, agents, and all other employés 24,145 3 and State, national, and local taxes in this and other States 6,040 4 484 6 socounts allowed on marine premiums 484 6 19,168 7	aid or allowed during the year for commiss	ions and b	rokerage_		52,768 4
Aggregate cash expenditures	aid during the year for salaries, fees, and	all other o	charges of	officers,	04 145 9
Aggregate cash expenditures S327,212 9	cieras, agenus, and an other employes aid State, national, and local taxes in this	and other	States		
MISCELLANEOUS. Fire Risks. Premiums Marine and Premiums Thereon. Inland Risks. Thereon. Thereon. Inland Risks. Thereon. T	iscounts allowed on marine premiums				
MISCELLANEOUS.	ll other payments, viz.: Rent and general	expenses			
MISCELLANEOUS. Fire Risks Premiums Marine and Premiums Thereon. Inland Risks Thereon. Thereon. Inland Risks Thereon. Thereon. Inland Risks Thereon. Thereon. Inland Risks Thereon. Thereon. Inland Risks Thereon.	A A			-	4007 010 0
force December \$1, 1888. \$23,631,451 \$253,298 33 \$2,048,584 \$39,465 2 \$10,000 \$10,000 \$1,000,000 \$1,000,000 \$2,000	Aggregate cash expenditures			 	\$327,212 9
Thereon. Inland Risks. Thereon. Inland Risks. Thereon. Inland Risks. Thereon. \$25,32,481 \$25,2281 \$3,405,281 \$29,480 \$20,525 69 1,056,751 29,400 \$20,622,482 218,485 68 1,538,905 35,887 \$20,525 69 1,056,751 29,400 \$20,622,482 218,485 68 1,538,905 35,887 \$20,622,482 218,485 68 1,538,905 35,887 \$20,622,482 218,485 68 1,538,905 35,887 \$20,622,482 218,485 68 1,538,905 35,887 \$20,622,482 218,485 68 1,571,439 22,012 59 8,500 222 58 20,000	MISCELLA				
Total		Fire Risks.			
In force at the end of the year	force December 31, 1888ritten during the year				
RECAPITULATION OF FIRE RISKS AND PREMIUMS. Amount of Covered. Local A	Total duct expirations				
RECAPITULATION OF FIRE RISKS AND PREMIUMS. Amount Gross Premi Fraction Covered. ums Charged. Unearned. Unearned. Unearned. 115,951 949 21 1-4 237 38	In force at the end of the yearduct amount re-insured.				
Amount Gross Premit Fraction Premiums Covered ums Charged Unearned Unear	Net amount in force December 31, 1889	\$28,596,615	\$287,326 8	0 \$1 589 000	3 Ann dor 5
Amount Gross Premise Fraction Premiums Covered, ums Charged, Uncarned,				41,.02,80	
Two years, 115.951 949 21 1-4 227 89 1.579.011 14.003 83 1-6 2.333 99 1.579.011 14.003 83 1-6 2.333 99 1.579.011 14.003 83 1-6 2.333 99 1.579.011 14.003 83 1-6 2.333 99 1.579.011 14.003 83 1-6 2.333 99 1.579.012 49 63 5-6 18.242 80 12.000 14 16 1-8 1 7 80 15 15 15 15 15 15 15 15 15 15 15 15 15	RECAPITULATION OF FIR	E RISKS AN	D PREMI		: -
Second S	RECAPITULATION OF FIR	Amount Covered.	Gross Pres	JMS.	Amount of Premiums
1.612.408	99One year or less	Amount Covered. \$12,672,052	Gross Pres ums Charg \$153.029 2	JMS. ni- Fraction ed. Unearned 8 1-2	Amount of Premiums Unearned. \$76,514 6
99.	89One year or less	Amount Covered. \$12,672,052 115,951 38,105	Gross Pres ums Charg \$153,029 2 949 2 500 9	JMS. ni- Fraction ed. Unearned 1 1-2 1 1-4 7 8-4	Amount of Premiums . Unearned \$76,514 6 287 8 375 7
66. Four years,	99. One year or less	Amount Covered. \$12,672,052 115,951 38,105 1,579,011	Gross Pres ums Charg \$153,029 2 949 2 500 9 14,008 8	JMS. ni- Fraction ed. Unearned 8 1-2 1 1-4 7 8-4 8 1-6	Amount of Premiums . Unearned \$76,514 6 237 8 375 - 2,838 9
Four years, 20,750 249 95 5-8 156 269 35,685 365 43 7-8 319 7 755 723,395 7,553 17 1-10 755	99. One year or less	Amount Covered. \$12,672,052 115,951 38,105 1,579,011 1,612,403 2,082,498	Gross Prevums Charg \$153,029 2 949 2 550 14,008 8 17,091 6 21,890 8	JMS. ni- Fraction ed. Unearned 8 1-2 1 1-4 7 3-4 8 1-6 2 1-2 3 5-6	Amount of Premiums . Unearned. \$76,514 6 237 8 375 7 2,938 6 8,545 8
10	99. One year or less	Amount Covered. \$12,672,052 115,951 98,105 1,579,011 1,612,408 2,082,498	Gross Prevums Charge \$153,029 2 500 9 14,008 8 17,091 6 21,890 8 14 1	JMS. ni- Fraction ed. Unearned 1 -2 1 1-4 7 8-4 8 1-8 2 1-2 3 5-6 6 1-8	Amount of Premiums Unearned \$76,514 6 237 8 575 7 2,938 9 8,545 8 18,242 8
88. 955,912 10,023 20 3-10 3,006 9 87. Five years, 1,135,043 11,715 33 1-2 5,857 6 88. 1,386,588 15,284 38 7-10 10,845 69 1,242,045 14,351 71 9-10 12,916 5 87. 10,000 100 00 9-14 64 2 89. 2,500 31 25 13-14 29 0 Totals \$23,596,615 \$267,326 80 140,114 5 Cotal amount of pramiums received from the organization of the company to date \$9,883,14 Cotal amount of the Company's stock owned by the Directors at par value 7,70 Cotal amount of the Company's stock owned by the Directors at par value 7,70 Cotal amount of loaned to officers and directors 8,883,14 Cotal amount of the Company's stock owned by the Directors at par value 7,70 Cotal amount of loaned to officers and directors 8,883,14 Cotal amount of the Company's stock owned by the Directors at par value 7,70 Cotal amount of loaned to officers and directors 8,883,14 Cotal amount of the Company's stock owned by the Directors at par value 7,70 Cotal amount of the Company's stock owned by the Directors at par value 7,70 Cotal amount of the Company's stock owned by the Directors 8,883,14 Cotal amount of the Company's stock owned by the Directors at par value 7,70 Cotal amount of the Company's stock owned by the Directors 8,883,14 Cotal amount of the Company's stock owned by the Directors 7,70 Cotal amount of the Company's stock owned by the Directors 7,70 Cotal amount of the Company's stock owned by the Directors 7,70 Cotal amount of the Company's stock owned by the Directors 7,70 Cotal amount of the Company's stock owned by the Directors 7,70 Cotal amount of the Company's stock owned by the Directors 7,70 Cotal amount of the Company's stock owned by the Directors 7,70 Cotal amount of the Company's stock owned by the Directors 7,70 Cotal amount of the Company's stock owned by the Directors 7,70 Cotal amount of the Company's stock owned by the Directors 7,70 Cotal amount of the Company's stock owned by the Directors	99. One year or less	Amount Covered. \$12,672,052 115,951 38,105 1,579,011 1,612,408 2,082,498 1,000 24,717 20,750	Gross Prevums Charge \$153,029 2 949 2 500 9 14,008 17,091 6 21,890 8 14 18 2 4 249 9	JMS. nt- Fraction red. Unearned 8 1-2 1 1-4 7 8-4 8 1-6 2 1-2 3 5-6 6 1-8 8 3-8 5 5-8	Amount of Premiums Uncarned \$76,114 237 8 375 7 2,333 9 8,545 8 18,242 8 72 1 186 2
1,895,588 15,284 88 7-10 10,885 0	One year or less	Amount Covered. \$12,672,052 115,951 38,105 1,579,011 1,612,408 2,082,498 1,000 24,717 20,750 85,685	Gross Prevums Charge \$153,029 2 549 2 549 2 549 2 549 2 549 2 549 549 549 549 549 549 549 549 549 549	JMS. ni- Fraction ed. Unearned 8 1-2 1 1-4 7 8-4 8 1-6 2 1-2 3 5-6 6 1-8 8 3-8 5-8 8 7-8	Amount of Premiums Unearned. \$76,514 6 237 8 375 7 2,338 6 8,545 8 18,242 8 17 72 1 186 2 319 7
1,242,045	One year or less	Amount Covered. \$12,672,052 115,951 38,105 1,579,011 1,612,408 1,000 24,717 20,750 85,645 723,865 955,912	Gross Prevums Charge \$153,029 2 949 2 500 8 14,003 8 17,091 6 21,800 8 24,90 365 4 7,553 1 10,023 2	JMS. ni- Fraction ed. Unearned 1-2 1-1-4 7 8-4 8 1-8 2 1-2 3 5-6 6 1-8 8 3-8 7 7-8 7 8-1 0 8-10	Amount of Premiums Unearned \$76,514 6,514 8 375 7 2,333 8 8,545 8 18,242 8 319 7 72 1 156 2 319 7 755 3
FI. 10,000 100 00 9-14 64 2 FI. 2,500 31 25 13-14 29 0 Totals \$23,596,615 \$267,326 80 140,114 5 GENERAL INTERROGATORIES. Otal amount of premiums received from the organization of the company to date \$9,883,14 otal amount of cash dividends declared since the Company commenced business, 2,727,00 otal amount of the Company's stock owned by the Directors at par value 7,70 otal amount loaned to officers and directors 8,83	One year or less	Amount Covered. \$12,672,052 115,951 18,105 1,579,011 1,612,408 2,082,498 1,000 24,717 20,750 85,685 728,965 955,912 1,185,043	Gross Prevums Charge \$155,029 2 949 2 500 9 14,003 8 17,091 6 21,890 8 14 1 192 4 249 9 365 4 7,553 1 10,023 2 11,715 3	JMS. ni- Fraction ed. Unearned 1-2 1 1-4 7 8-4 8 1-6 2 1-6 2 1-2 3 5-6 6 1-8 5 5-8 7 -8 7 1-10 8 1-2	Amount of Premiums Unearned \$76,514 @ \$277 \$ \$375 7 2,333 § 8,545 * 18,242 \$ 110 7 2 1 156 2 319 7 0 3,008 § 5,807 @
Totals \$23,596,615 \$267,326 80 140,114 5 GENERAL INTERROGATORIES. Otal amount of pramiums received from the organization of the company to date \$9,883,14 otal amount of cash dividends declared since the Company commenced business 2,727,00 otal amount of the Company's stock owned by the Directors at par value 7,70 otal amount loaned to officers and directors 8,830 8,830 8,830 140,114 5	89. One year or less	Amount Covered. \$12,672,652 15,951 38,105 1,579,011 1,612,408 2,082,488 1,000 24,717 20,750 85,845 725,965 725,955 725,912 1,185,043 1,396,538	Gross Prevums Charge \$153,029 2 949 2 500 8 14,008 8 17,091 6 21,890 8 24,990 365 4 249 9 365 4 7,553 1 10,023 2 11,715 3 15,284 8	JMS. nt- Fraction ed. Unearned 1-2 1-4 7 8-4 8 1-6 2 1-8 8 5-6 6 1-8 8 7-8 8 7-8 8 7-8 8 7-8 8 7-8 8 7-8	Amount of Premiums . Unearned. \$76,514 @ \$278 \$375.7 \$2,333 \$6,545 \$6,545 \$6,545 \$6,545 \$6,545 \$6,555 \$6,555,57 \$6,5
Otal amount of premiums received from the organization of the company to date. \$9,883,14 otal amount of cash dividends declared since the Company commenced business. 2,727,00 otal amount of the Company's stock owned by the Directors at par value. 7,70 otal amount loaned to officers and directors. 8,30	99. One year or less	Amount Covered. \$12,672,052 115,951 15,79,011 1,612,408 2,082,498 1,000 24,717 20,750 85,685 723,865 955,912 1,185,043 1,396,588 1,242,045 10,000	Gross Prevums Charge \$155,029 2 949 2 500 9 14,003 8 17,091 6 21,890 8 14 1 192 4 249 9 365 4 7,553 1 10,023 2 11,715 15,284 8 14,351 7 100 0	JMS. ni- Fraction 68 1-2 1 1-4 7 8-4 8 1-6 2 1-2 3 5-6 6 1-8 5 5-8 7 1-10 0 9-14	Amount of Premiums Vinearned \$76,514 6 237.8 375.7 2,333.6 8,545.2 18,242.8 11,156.2 319.7 7.7 10,755.8 5,857.6 11,946.5 11,946.5 4 64.6
otal amount of pramiums received from the organization of the company to date. \$9.883.14 otal amount of cash dividends declared since the Company commenced business. 2,727,00 otal amount of the Company's stock owned by the Directors at par value. 7,70 otal amount loaned to officers and directors. 8,80	89. One year or less	Amount Covered. \$12,672,052 115,951 15,951 1,612,408 2,032,488 1,000 24,717 20,750 85,685 725,885 955,912 1,185,083 1,242,045 10,000 2,500	Gross Prevums Charge \$155,029 2 949 2 500 9 14,005 8 17,091 6 21,890 8 14 1 192 4 249 9 365 4 7,553 1 10,023 2 11,715 3 15,284 8 14,551 7 100 0 31 2	JMS. ni- Fraction ed. Unearned 1	Amount of Premiums Unearned \$76,514 @ \$77,514 @ \$77,514 @ \$77,515 @ \$1,545 & \$1,545
otal amount of cash dividends declared since the Company commenced business. 2,727.00 otal amount of the Company's stock owned by the Directors at par value. 7,70 otal amount loaned to officers and directors 8,30	89. One year or less	Amount Covered. \$12,672,052 115,951 15,951 1,612,408 2,032,488 1,000 24,717 20,750 85,685 725,885 955,912 1,185,083 1,242,045 10,000 2,500	Gross Prevums Charge \$155,029 2 949 2 500 9 14,005 8 17,091 6 21,890 8 14 1 192 4 249 9 365 4 7,553 1 10,023 2 11,715 3 15,284 8 14,551 7 100 0 31 2	JMS. ni- Fraction ed. Unearned. 1-2 1-4 7 8-4 7 8-4 8-5 5-6 6 1-8 7-8 7-8 7-8 7-10 9-11 9-11	Amount of Premiums Unearned \$76,514 @ \$77,514 @ \$77,514 @ \$77,515 @ \$1,545 & \$1,545
otal amount of the Company's stock owned by the Directors at par value 7,70 otal amount loaned to officers and directors 3,80	99. One year or less	Amount Covered. \$12,672,052 115,951 15,951 1,612,408 2,032,488 1,000 24,717 20,750 85,685 725,885 955,912 1,185,083 1,395,588 1,242,045 10,000 2,500	Gross Prevums Charge \$153,029 2 949 2 500 9 14,003 8 17,091 6 21,800 8 14 1 192 4 249 9 365 4 7,553 1 10,023 2 11,715 3 15,284 8 14,351 7 000 31 2 \$287,328 8	JMS. ni- Fraction ed. Unearned. 1-2 1-4 7 8-4 7 8-4 8-5 5-6 6 1-8 7-8 7-8 7-8 7-10 9-11 9-11	Amount of Premiums Unearned \$76,514 @ \$77,514 @ \$77,514 @ \$77,515 @ \$1,545 & \$1,545
otal amount loaned to officers and directors 3,30	One year or less. Two years, Three years, Four years, Five years, Totals. GENERAL INTER	Amount Covered. \$12,672,652 115,931 38,105 1,579,011 1,612,408 2,082,498 1,000 24,717 20,750 85,685 723,865 723,865 1,395,588 1,242,045 10,000 \$25,500 \$23,596,615	Gross Presums Charge \$153,029 2 949 2 500 9 14,003 9 17,091 6 21,890 8 14 1 192 4 249 9 355 4 7,553 15,294 8 14,351 7 100 0 31 2 \$267,326 8 \$12.50 \$1	JMS. ni- Fraction ed. Unearned. 1 1-4 1 3-4 3 1-6 2 1-2 3 5-6 6 1-8 5 7-8 7 1-10 8 1-2 7 10 9-11 1 9-11 1 19-14	Amount of Premiums Unearned \$76,514 @ \$76,514 @ \$77,514 @ \$77,514 @ \$18,242 & \$18,245 & \$18,245 & \$18,245 & \$19,245 & \$10,685 @ \$10,685
08888 paid from organization to date 6,928,07	One year or less. Two years, Three years, Four years, Five years, Totals. GENERAL INTER Cotal amount of premiums received from the organize Cotal amount of cost dividends declared since the Cor	Amount Covered. \$12,672,652 115,951 38,105 1,579,011 1,612,408 2,082,498 1,000 24,717 20,750 35,685 723,865 955,912 1,185,043 1,395,538 1,242,045 10,000 2,500 \$23,596,615	Gross Prevums Charge \$153,029 2 949 2 949 2 949 2 14,003 8 17,091 6 21,800 6 14 1 192 4 249 9 365 4 7,553 1 10,023 2 11,715 3 15,284 8 14,351 7 100 0 81 2 \$287,326 8	JMS. mi- Fraction ed. Unearned 8	Amount of Premiums Unearned. \$76,514 @ \$27.8 \$
	One year or less. Two years, Three years, Four years, Four years, Five years, Five years, Totals Totals GENERAL INTER Otal amount of pramiums received from the organizate of a mount of the Company's stock owned by the Dotal amount of loand to officers and directors.	Amount Covered. \$12,672,652 115,951 15,79,011 1,612,408 2,082,498 120,752 20,752 35,645 723,365 725,912 1,135,043 1,395,538 1,242,045 10,000 2,500 \$23,596,615 \$43,596,615 \$43,596,615 \$43,596,615 \$43,596,615 \$43,596,615	Gross Prevums Charge \$153,029 2 949 2 500 9 14,003 8 17,091 6 21,890 % 14 1 192 4 249 % 15 11,715 3 15,254 8 14,351 7 100 0 81 2 \$287,326 8 ES.	JMS. mi- Fraction ed. Unearned 8	Amount of Premiums Unearned. \$76,514 6 237 8 375 7 2,338 6 8,545 8 1,7 72 1 186 2 319 7 755 8 0 3,006 6 10,845 6 10,845 6 11,941 6 140,114 5

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

,	Fire Risks
Fire risks taken	8677,292 00
Premiums received	8,055 43
Losses paid. Total losses incurred during the year in the State of Michigan.	5,853 36
Total losses incurred during the year in the State of Michigan	5,484 62

	-	ANY.		
NEW JERSEY.				
Home Office, No. 746, Broad St	r Newade			
(Incorporated February 20, 1846; commenced	•	#1 1 10/A \		
• • • • • • • • • • • • • • • • • • • •	_	•	DIMI Gamada	
F. H. HARRIS, President Attorney for Michigan, Frank H. Bladt			DEN, Secreta	uy.
CAPITAL.				
Capital stock paid	8	600,000.		
ASSETS.				
Real estate			\$34 9,814	45
Loans on bond and mortgage of real estate (first lie	ns), of wh	ich \$3,600	QUIU, UII	10
is in process of foreclosure Interest due \$2,710 and accrued, \$17,035.87 on said mo			1,248,773	
			19,745	87
Total value of mortgaged premises, buildings (insured for \$1,485.	,333)	\$8,051,075		
STOCES AND BONDS OWNED ABSOLUTELY	BY THE CO	MPANY.		
Tuited States hands		Market Val-	ue.	
United States bonds	75,000 00	76,875 00		
Totals carried out at market value	\$275,000 00	\$328,875 00		
Cash in company's principal office, \$12,778.79; cash in	hank 854	977 17	328,875 67,655	
Interest due and accrued on U. S. bonds, not include	d in "mark	et value"	2,500	
Gross premiums in due course of collection			27,432	
Rents due and accrued			3,786	18
Aggregate amount of all the available assets of	the compai	n y	\$2,048,584	12
Items not Admitted as Available Assets	ı .			
Company's own stock. Premiums three months past due		\$60,000 00 1,610 51		
Total		\$81,610 51		
LIABILITIES.				
Amount of unpaid losses (of which \$4,173.22 are resis	ted),		\$39,887	40
•	• •		- •	
Re-insurance reserve at 50 per cent of premiums on fire risks, ru year or less, from date of policy	_	\$147,655 90 281,471 83		

Amount of reserve on all outstanding risks Cash dividends declared, due or to become du				\$379,127 73 5,472 40
Commissions and brokerage				4,805 48
Commissions and brokerage	npaid			4,438 00
Aggregate liabilities (except capital stock),			-	\$433,731 01
			-	
Surplus as regards policy-holders Capital stock			500,000 00	
Surplus over capital		\$1.	014.853 11	
		==		
INCOME DURING		On R	ire Risks.	
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, about			518,840 27	
Deduct amount paid for re-insurance, for rebate, aboremiams	atement, and	return	86,792 89	
				6490 545 00
Net amount of cash actually received for pre	miums			\$426,547 88 64,328 17
Interest received on bonds and mortgages Interest and dividends received on bonds and	d stocks, ar	nd from a	lother	02,020 11
sources				18,402 49
Income from all other sources, viz.: Rents	-			5,029 64
Aggregate cash income	•		-	9 514 200 10
uggregate cast mome				\$514,308 18
EXPENDITURES DU	RING THE	YEAR.		
One amount actually paid for large		On 1	Tire <i>Risks</i> . 284,081 41	
Gross amount actually paid for losses Deduct amounts actually received for salvages, \$3,052.9	2; re-insuran	ce, \$14,-		
752.40		·····	17,805 82	
Net amount paid on losses (of which \$35,465.2	5 belonged	to prior y	70ars)	\$ 216,226 09
Cash dividends actually paid.				62,662 40
		-1		
Paid or allowed during the year for commissi-	ons and bro Il other ch	okerage		70,901 57
Paid or allowed during the year for commission Paid during the year for salaries, fees, and all clerks, agents, and all other employes	ll other ch	arges of	officers,	70,901 57 43,832 26
Paid during the year for salaries, fees, and all clerks, agents, and all other employés Paid State, National and local taxes in this are	ll other ch nd other St	arges of	officers,	43,832 26 16,077 79
Paid during the year for salaries, fees, and all clerks, agents, and all other employés	ll other ch nd other St	arges of	officers,	43,832 26
Paid during the year for salaries, fees, and all clerks, agents, and all other employés	ll other ch	arges of	officers,	43,832 26 16,077 79 37,495 39
Paid during the year for salaries, fees, and all clerks, agents, and all other employés Paid State, National and local taxes in this and All other payments, viz.: General expenses. Aggregate cash expenditures	ll other ch	arges of	officers,	43,832 26 16,077 79
Paid during the year for salaries, fees, and all clerks, agents, and all other employés	ll other ch	arges of	officers,	43,832 26 16,077 79 37,495 39 \$447,155 50 Premiums.
Paid during the year for salaries, fees, and all clerks, agents, and all other employés Paid State, National and local taxes in this as All other payments, viz.: General expenses. Aggregate cash expenditures	nd other ch	arges of	officers,	43,832 26 16,077 79 37,495 39 \$447,155 50 Premiums. Thereon.
Paid during the year for salaries, fees, and all clerks, agents, and all other employés	nd other ch	arges of	officers,	43,832 26 16,077 79 37,495 39 \$447,155 50 Premiums.
Paid during the year for salaries, fees, and all clerks, agents, and all other employés Paid State, National and local taxes in this ar All other payments, viz.: General expenses. Aggregate cash expenditures MISCELLA Risks and Premiums. In force December 31st, 1888 Written during the year.	neous.	arges of	Fire Risks. \$38,275,380 66,766,337	43,832 26 16,077 79 37,495 39 \$447,155 50 Premiums. Thereon. \$718,600 81 518,572 11
Paid during the year for salaries, fees, and al clerks, agents, and all other employés. Paid State, National and local taxes in this ar All other payments, viz.: General expenses. Aggregate cash expenditures MISCELLA Risks and Premiums. In force December 31st, 1888 Written during the year. Total Deduct expirations. In force at the end of the year.	nd other St	arges of	Fire Risks. \$83,275,360 69,766,337 \$150,041,697 69,928,366 \$80,113,831	43,832 26 16,077 79 37,495 39 \$447,155 50 Premiums. Thereon. \$713,600 81 518,572 11 \$1,282,172 92 472,190 80 \$759,982 62
Paid during the year for salaries, fees, and al clerks, agents, and all other employés. Paid State, National and local taxes in this ar All other payments, viz.: General expenses. Aggregate cash expenditures. MISCELLA Risks and Premiums. In force December 31st, 1888 Written during the year. Total Deduct expirations. In force at the end of the year. Deduct amount re-insured.	ll other ch	arges of	Fire Risks. \$83,275,360 66,766,337 \$150,041,697 69,928,366 \$80,113,331 3,333,783	43,832 26 16,077 79 37,495 39 \$447,155 50 Premiums. Thereon. \$718,500 81 518,572 11 \$1,232,172 92 472,190 80 \$759,982 62 80,760 98
Paid during the year for salaries, fees, and al clerks, agents, and all other employés. Paid State, National and local taxes in this ar All other payments, viz.: General expenses. Aggregate cash expenditures MISCELLA Risks and Premiums. In force December 31st, 1888 Written during the year. Total Deduct expirations. In force at the end of the year.	ll other ch	arges of	Fire Risks. \$83,275,360 69,766,337 \$150,041,697 69,928,386 \$80,118,381 3,333,783	43,832 26 16,077 79 37,495 39 \$447,155 50 Premiums. Thereon. \$713,600 81 518,572 11 \$1,232,172 92 472,190 80 \$759,982 62 80,760 96 \$729,221 66
Paid during the year for salaries, fees, and al clerks, agents, and all other employés. Paid State, National and local taxes in this ar All other payments, viz.: General expenses. Aggregate cash expenditures. MISCELLA Risks and Premiums. In force December 31st, 1888 Written during the year. Total Deduct expirations. In force at the end of the year. Deduct amount re-insured.	ll other ch	arges of tates	Fire Risks. \$83,275,380 60,766,337 \$150,041,697 69,922,386 \$80,118,381 3,383,783	43,832 26 16,077 79 37,495 39 \$447,155 50 Premiums. Thereon. \$718,600 81 518,572 11 \$1,232,172 92 472,190 80 \$759,982 62 80,760 98 \$729,221 66
Paid during the year for salaries, fees, and al clerks, agents, and all other employés. Paid State, National and local taxes in this ar All other payments, viz.: General expenses. Aggregate cash expenditures. MISCELLA Risks and Premiums. In force December 31st, 1888. Written during the year. Total Deduct expirations. In force at the end of the year. Deduct amount re-insured. Net amount in force December 31st, 1889 RECAPITULATION OF FIRE	NEOUS.	D PREMIU	Fire Risks. \$83,275,360 69,766,387 \$150,041,697 69,928,986 \$80,118,381 3,383,783 \$76,779,548 MS.	43,832 26 16,077 79 37,495 39 \$447,155 50 Premiums. Thereon. \$718,600 81 518,572 11 \$1,282,172 92 472,190 80 \$759,982 62 80,760 96 \$729,221 66
Paid during the year for salaries, fees, and al clerks, agents, and all other employés. Paid State, National and local taxes in this ar All other payments, viz.: General expenses. Aggregate cash expenditures. MISCELLA Risks and Premiums. In force December 31st, 1888 Written during the year. Total Deduct expirations. In force at the end of the year. Deduct amount re-insured. Net amount in force December 31st, 1889 RECAPITULATION OF FIRE	neous. RISKS ANI Amount Covered.	D PREMIU Gross Premiums Charged.	Fire Risks. \$83,275,360 66,766,337 \$150,041,697 69,928,386 \$80,113,381 \$,333,783 \$76,779,548 MS. Fraction Unearned	43,832 26 16,077 79 37,495 39 \$447,155 50 Premiums. Thereon. \$713,600 81 518,572 11 \$1,232,172 92 472,190 80 \$759,982 62 80,760 98 \$729,221 86 Amount of Premiums. Unearned.
Paid during the year for salaries, fees, and al clerks, agents, and all other employés Paid State, National and local taxes in this ar All other payments, viz.: General expenses. Aggregate cash expenditures	NEOUS. RISKS ANI Amount Covered. \$29,259.091	D PREMIU Gross Premiums Charged. \$295.311 81	Fire Risks. \$88,275,360 60,766,337 \$150,041,697 69,923,366 \$80,118,381 3,383,783 \$76,779,548 MS. Fraction Unearned	43,832 26 16,077 79 37,495 39 \$447,155 50 Premiums. Thereon. \$718,600 81 518,572 11 \$1,282,172 92 472,190 80 \$759,982 62 80,760 96 \$729,221 66 Amount of Premiums Unearned. 2 \$147,655 90
Paid during the year for salaries, fees, and al clerks, agents, and all other employés. Paid State, National and local taxes in this ar All other payments, viz.: General expenses. Aggregate cash expenditures. MISCELLA Risks and Premiums. In force December 31st, 1888. Written during the year. Total Deduct expirations. In force at the end of the year. Deduct amount re-insured. Net amount in force December 31st, 1889. RECAPITULATION OF FIRE Vear Written. Term. 1889. One year or less. 1889. Two years,	C RISKS ANI Amount Covered. \$29,259,091 189,528 315,574	D PREMIU Gross Charged. \$295,311 81 1,066 88	Fire Risks. \$48,275,360 66,766,397 \$150,041,697 69,928,566 \$40,118,381 \$3,333,783 \$76,779,548 MS. Fraction Unearned	43,832 26 16,077 79 37,495 39 \$447,155 50 Premiums. Thereon. \$713,600 81 518,572 11 \$1,282,172 92 472,190 80 \$759,892 68 \$729,221 66 Amount of Premiums. Uncarned. 2 \$147,655 90 4 1,258 06
Paid during the year for salaries, fees, and al clerks, agents, and all other employés. Paid State, National and local taxes in this ar All other payments, viz.: General expenses. Aggregate cash expenditures. MISCELLA Risks and Premiums. In force December 31st, 1888. Written during the year. Total Deduct expirations. In force at the end of the year. Net amount in force December 31st, 1889. RECAPITULATION OF FIRE Year Written. Term. 1989. One year or less. 1888. 1889. Two years, 1881. 1888. Three years, 1888. Three years, 1888.	C RISKS ANI Amount Covered. \$29,259,091 159,528 315,574 9,805,391	D PREMIU Gross Charged. \$295,311 81 1,098 38 1,677 42 82,012 00 89,749 08	Fire Risks. \$83,275,360 66,766,337 \$150,041,697 69,928,366 \$40,113,381 \$3,383,783 \$76,779,548 MS. Fraction Unearned	43,832 26 16,077 79 37,495 39 \$447,155 50 Premiums. Thereon. \$713,800 81 518,572 11 \$1,232,172 92 472,190 80 \$759,982 62 80,760 96 \$729,221 66 Amount of Premiums Unearned. 2 \$147,655 90 4 1,258 05 6 1 8,688 6 2 44,874 51
Paid during the year for salaries, fees, and al clerks, agents, and all other employés. Paid State, National and local taxes in this ar All other payments, viz.: General expenses. Aggregate cash expenditures. MISCELLA Risks and Premiums. In force December 31st, 1888 Written during the year. Total Deduct expirations. In force at the end of the year Deduct amount re-insured. Net amount in force December 31st, 1889 RECAPITULATION OF FIRE Year Written. Term. 1899 One year or less. 1899 Two years, 1899 Three years, 1899 Three years, 1899 Three years, 1899	C RISKS ANI Covered. \$29,259,091 \$15,574 9,955,391 9,979,449	D PREMIU Gross Premiums Charged. \$295,311 81 1,096 38 2,672 90 89,749 05	Fire Risks. \$183,275,360 60,766,337 \$150,041,697 69,928,366 \$80,118,381 \$,383,788 \$76,779,548	43,832 26 16,077 79 37,495 39 \$447,155 50 Premiums. Thereon. \$713,800 81 518,572 11 \$1,232,172 92 472,190 80 \$759,982 62 80,760 96 \$729,221 86 Amount of Premiums Uncarned. 2 \$147,655 90 4 1,258 05 6 18,668 66 2 44,874 51 6 84,041 75
Paid during the year for salaries, fees, and al clerks, agents, and all other employés. Paid State, National and local taxes in this ar All other payments, viz.: General expenses. Aggregate cash expenditures. MISCELLA Risks and Premiums. In force December 31st, 1888. Written during the year. Total Deduct expirations. In force at the end of the year. Deduct amount re-insured. Net amount in force December 31st, 1889. RECAPITULATION OF FIRE Written. Term. 1889. One year or less. 1889. Three years, 1889. Three years, 1889. 1889. Three years, 1889. 1889.	RISKS ANI Amount Covered. \$29,259,091 189,529 115,574 9,865,391 13,091,199 57,538 126,850	D PREMIU Gross Premiums Charged. \$295,311 81 1,006 38 1,677 42 82,012 08 9,749 06 90,850 14 559 46 982 18	Fire Risks. \$48,275,360 66,766,337 \$150,041,697 69,928,566 \$40,113,891 \$3,333,783 \$76,779,548 MS. Fraction Unearned	43,832 26 16,077 79 37,495 39 \$447,155 50 Premiums. Thereon. \$713,600 81 518,572 11 \$1,282,172 92 472,190 80 \$759,982 62 80,760 96 \$729,221 66 Amount of Premiums Unearned. 2 \$147,655 90 4 274 09 4 1,258 05 6 18,668 66 6 14,874 51 6 84,041 75 6 98 8 349 56
Paid during the year for salaries, fees, and al clerks, agents, and all other employés. Paid State, National and local taxes in this ar All other payments, viz.: General expenses. Aggregate cash expenditures. MISCELLA Risks and Premiums. In force December 31st, 1888 Written during the year. Total Deduct expirations. In force at the end of the year. Deduct amount re-insured. Net amount in force December 31st, 1889 RECAPITULATION OF FIRE Year Written. Term. 1889 One year or less 1889 Two years, 1889 Three years, 1889 Four years, 1888 Four years, 1888 Four years, 1888	C RISKS ANI Amount Covered. \$29,290,091 \$15,574 9,865,391 9,979,446 13,091,199 57,688	D PREMIU Gross Premiums Charged. \$295,311 81 1,096 39 1,677 42 089,749 05 100,850 14 382 18 1,014 17	Fire Risks. \$89,275,380 60,766,397 \$150,041,697 69,928,386 \$80,118,381 3,383,783 \$76,779,548 MS. Fraction Unearned 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	43,832 26 16,077 79 37,495 39 \$447,155 50 Premiums. Thereon. \$713,800 81 518,572 11 \$1,232,172 92 472,190 80 \$759,982 62 80,760 98 \$729,221 66 Amount of Premiums Unearned. Unearned. 1,258 06 6 13,668 66 13,668 66 14,674 51 6 84,041 75 8 69 93 8 349 56 8 688 85
Paid during the year for salaries, fees, and al clerks, agents, and all other employés. Paid State, National and local taxes in this ar All other payments, viz.: General expenses. Aggregate cash expenditures. MISCELLA Risks and Premiums. In force December 31st, 1888 Written during the year. Total Deduct expirations. In force at the end of the year Deduct amount re-insured. Net amount in force December 31st, 1889. RECAPITULATION OF FIRE Year Written. Term. 1899. 1898. 1899. 1898. Three years, 1899. 1996. 1998. 1998. Four years, 1999. 1998.	C RISKS ANI Amount Covered. \$29,259,091 \$15,574 \$9,955,391 \$9,979,485 \$18,091,199 \$7,658 \$123,400 \$24,725 \$2,107,819	D PREMIU Gross Premiums Charged. \$295,311 81 1,096 82 1,677 42 82,012 20 89,749 02 100,850 14 952 48 9014 17 1,941 94 22,716 13	Fire Risks. \$88,275,360 60,766,337 \$150,041,697 69,928,366 \$80,118,381 8,383,788 \$76,779,548	43,832 26 16,077 79 37,495 39 \$447,155 50 Premiums. Thereon. \$713,600 81 518,572 11 \$1,232,172 92 472,190 80 \$759,982 62 80,760 96 \$729,221 86 Amount of Premiums Uncarned. 2 \$147,655 90 2 \$14,674 51 8 69 98 8 49,58 8 69 88 8 949 56 8 683 85 8 688 85 9 0 2,271 61
Paid during the year for salaries, fees, and al clerks, agents, and all other employés Paid State, National and local taxes in this ar All other payments, viz.: General expenses. Aggregate cash expenditures MISCELLA Risks and Premiums. In force December 31st, 1888 Written during the year. Total Deduct expirations. In force at the end of the year Deduct amount re-insured. Net amount in force December 31st, 1889 RECAPITULATION OF FIRE Written. Term. 1889 One year or less. 1883 1886 Three years, 1887 1888 Four years, 1889 1888 Four years, 1889 1889 Four years, 1889 1889 Four years, 1889 1889 Five years, 1889 1880 Five years, 1880 Five years, 1880 Five years, 1880 Five years, 1880 Five years, 1880 Five years, 1880 Five years, 1880 Five years, 1880 Five years, 1880 Five years, 1880	RISKS ANI Amount Covered. \$29,259,091 9,979,448 126,850 123,400 248,725 2,107,819 2,487,471 2,834,010	D PREMIU Gross Premiums Charged. \$295,311 81 1,096 38 1,677 42 82,012 00 89,749 05 902 46 902 46 902 47 1,941 17 1,941 37 1,941 98 22,716 13 27,681 08 51,788 27	Fire Risks. \$48,275,860 66,766,337 \$150,041,897 69,928,868 \$480,113,831 \$76,779,548 MS. Fraction Unearned 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	43,832 26 16,077 79 37,495 39 \$447,155 50 Premiums. Thereon. \$713,600 81 518,572 11 \$1,232,172 92 472,190 80 \$759,982 62 80,760 96 \$729,221 66 Amount of Premiums. Definition of Premiums. 1,24 09 4 1,258 05 6 18,668 65 14,674 655 90 4 1,258 05 6 18,688 65 18,698 98 8 349 56 8 638 85 1,699 19 0 2,271 61 8,289 90 0 2,271 61 8,289 90 0 2,271 61 8,289 91 0 2,271 61
Paid during the year for salaries, fees, and al clerks, agents, and all other employés Paid State, National and local taxes in this ar All other payments, viz.: General expenses. Aggregate cash expenditures MISCELLA Risks and Premiums. In force December 31st, 1888 Written during the year. Total Deduct expirations In force at the end of the year Net amount in force December 31st, 1889 RECAPITULATION OF FIRE Year Written. Term. 1989 One year or less 1889 Two years, 1889 Four years, 1989 Four years, 1989 Four years, 1988	C RISKS ANI Amount Covered. \$29,299,091 \$15,574 9,855,391 9,979,448 13,091,199 123,400 248,725 2,107,879 2,487,471 2,834,010 3,041,375	D PREMIU Gross Premiums Charged. \$295,311 81 1,096 38 1,677 42 82,012 00 89,749 05 100,850 14 10,1941 94 22,716 13 22,716 13 31,788 27 83,101 \$2	Fire Risks. \$83,275,360 68,766,387 \$150,041,697 69,928,986 \$80,118,381 3,333,783 \$76,779,548 MS. Fraction Unearned 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	43,832 26 16,077 79 37,495 39 \$447,155 50 Premiums. Thereon. \$713,600 81 518,572 11 \$1,232,172 92 472,190 80 \$759,982 62 80,760 96 \$729,221 66 Amount of Premiums Unearned. 1,258 06 13,688 66 13,688 66 13,688 66 13,688 66 13,689 61 1,699 93 14,74 55 16 18,4041 75 18 18,289 30 15,869 81 15,869 81 15,869 81 15,869 81 15,869 81 15,869 81 15,869 81 15,869 81 15,869 81 15,869 83 15,869 81 15,869 81 15,869 81 15,869 81 15,869 81 15,869 81 15,869 81 15,869 81
Paid during the year for salaries, fees, and al clerks, agents, and all other employés Paid State, National and local taxes in this ar All other payments, viz.: General expenses. Aggregate cash expenditures MISCELLA Risks and Premiums. In force December 31st, 1888 Written during the year. Total Deduct expirations In force at the end of the year Deduct amount re-insured Net amount in force December 31st, 1889 RECAPITULATION OF FIRE Year Written. Term. 1899 One year or less 1898 Two years, 1898 Three years, 1898 Four years, 1898 Four years, 1898 Four years, 1898 Four years, 1898 Five years, 1898 Five years, 1898 Five years, 1898 Five years, 1898 Five years, 1898 Five years, 1898	RISKS ANI Amount Covered. \$29,259,091 9,979,448 126,850 123,400 248,725 2,107,819 2,487,471 2,834,010	D PREMIU Gross Premiums Charged. \$295,311 81 1,096 38 1,677 42 82,012 00 89,749 05 902 46 902 46 902 47 1,941 17 1,941 37 1,941 98 22,716 13 27,681 08 51,788 27	Fire Risks. \$83,275,380 60,766,387 \$150,041,697 69,928,386 \$80,118,381 3,383,783 \$76,779,548 MS. Fraction Unearned 1- 3- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1-	43,832 26 16,077 79 37,495 39 \$447,155 50 Premiums. Thereon. \$713,800 81 518,572 11 \$1,282,172 92 472,190 80 \$759,982 62 80,760 96 \$729,221 66 Amount of Premiums Unearned. 2 \$147,655 90 4 274 09 274 09 4 274 09 4 274 09 4 274 09 5 8 69 93 8 349 56 6 84,041 75 8 69 93 8 349 56 8 688 85 1,699 18 8 349 56 8 8,289 90 0 2,271 61 0 8,289 90 0 2,271 61 0 8,289 90 0 2,271 61 0 8,289 91 0 2,271 61 0 55,001 92 0 55,001 92

GENERAL INTERROGATORIES.

Total amount of premiums received from the organisation of the company to date	\$6,251,634 1,668,210 53,020
Losses paid from organization to date.	2.262.095
Dividends declared payable in stock from organization	600,000
Losses incurred during the year, fire	222,041

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1899.

	Fire Risks.
Fire risks taken	\$429,499 00
Premiuma received.	5.028 64
Losses paid	¥16 06
Total losses incurred during the year in the State of Michigan	316 05

AMERICAN CENTRAL INSURANCE COMPANY.

MISSOURI.

HOME OFFICE, No. 415 LOCUST STREET, ST. LOUIS.

(Incorporated February, 1853; commenced business February, 1853.)

GEORGE T. CRAM, President.

- - - CHARLES CHRISTENSEN, Secretary.

Attorney for Michigan, Julius Stoll, of Detroit.

CAPITAL.

Capital Stock paid______8600,000.

ASSETS.

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

	Par Value.	Market Value.
State of Missouri, bonds	\$178,000 00	\$190,000 00
North Missouri Railway, bonds	25,000 00	28,000 00
Missouri Pacific Railway, bonds.	25,000 00	26,000 00
Laclede Gas Co., bonds	23,000 00	20,000 00
Laclede Gas Co., bonds	15,000 00	18,000 00
Jerseyville, Ills., bonds	15,000 00	15,000 00
Madison County Ferry, bonds	4,000 00	4,000 00
DeSoto, Mo., bonds	8,000 00	3,000 00
Pierce City, Mo., school bonds.	3,000 00	3,000 00
Lafayette county, funding bonds	2,000 00	2,000 00
Marion county, Mo., funding bonds	1,000 00	1,000 00
Bank of Commerce, St. Louis, stock	80,000 00	150,000 00
Commercial Bank, St. Louis, stock	10,000 00	40,000 00
Third National Bank, St. Louis, stock	13,000 00	15,000 00
Mechanics' Bank, St. Louis, stock	11,000 00	16,000 00
Boatmen's Savings Bank, St. Louis, stock	10,000 00	14,000 00
St. Louis National Bank, St. Louis, stock	5,000 00	7,500 00
Laclede Gas Co., St. Louis, stock	5,000 00	2,500 00

555,000 00

Amount loaned on stocks, bonds, and other securities (except money held as collateral, the market value of which is \$225,000	81.38	\$125,000 (70,336 : 94,017 :	24
Aggregate amount of all the available assets of the company	7 8 =	1,344,353	49 ==
LIABILITIES.			
Amount of unpaid losses (of which \$10,349.67 are resisted)		\$66,526	53
Re-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy	\$196,218 73 226,792 06		
Amount of reserve on all outstanding risks Commissions and brokerage	·	423,005 14,102	
Aggregate liabilities (except capital stock)		\$ 503,634	91 ==
Surplus as regards policy-holders	\$840,718 58 600,000 00		
Surplus over capital	\$240,718 58		
INCOME DURING THE YEAR.			
	Fire Risks. \$640,976 65		
Net amount of cash actually received for premiums	all other	\$ 535,786	
sources. Income from all other sources, viz.: rents.		35,869	
		25,388	43
Aggregate cash income	-	\$597,044	
Aggregate cash income	-		
Aggregate cash income EXPENDITURES DURING THE YEAR.	= n Fire Risks.		
Aggregate cash incomeEXPENDITURES DURING THE YEAR.	=		
Aggregate cash income EXPENDITURES DURING THE YEAR. Gross amount actually paid for losses Deduct amounts actually received for salvages, \$2,002.15; re-insurance, \$21.678.76. Net amount paid on losses (of which \$56,650.56 belonged to prior	n Fire Risks. \$342,755 51 28,680 91		17 = 60
Aggregate cash income EXPENDITURES DURING THE YEAR. Of Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$2,002.15; re-insurance, \$21.578.76. Net amount paid on losses (of which \$56,650.56 belonged to prior Cash dividends actually paid. Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of	= n Fire Risks. \$342,755 51 28,680 91 years)	\$597,044 \$319,074 57,000 73,454	60 00 10
Aggregate cash income EXPENDITURES DURING THE YEAR. On Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$2,002.15; re-insurance, \$21.678.76. Net amount paid on losses (of which \$56,650.56 belonged to prior Cash dividends actually paid. Paid or allowed during the year for commissions and brokerage.	### Fire Risks. #\$42,755 51 28,680 91 years)	\$597,044 \$319,074 57,000	60 00 10 14 98
Aggregate cash income EXPENDITURES DURING THE YEAR. Or Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$2,002.15; re-insurance, \$21.678.76. Net amount paid on losses (of which \$56,650.56 belonged to prior Cash dividends actually paid. Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States.	= n Fire Risks. \$842,755 51 28,680 91 years)	\$319,074 57,000 73,454 51,469 10,751 85,571 \$597,321	60 00 10 14 98 55
Aggregate cash income EXPENDITURES DURING THE YEAR. Or Gross amount actually paid for losses Beduct amounts actually received for salvages, \$2,002.15; re-insurance, \$21.678.76. Net amount paid on losses (of which \$56,650.56 belonged to prior Cash dividends actually paid. Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States. All other payments, viz.: general expenses. Aggregate cash expenditures.	= n Fire Risks. \$842,755 51 28,680 91 years)	\$319,074 57,000 73,454 51,469 10,751 85,571	60 00 10 14 98 55
Aggregate cash income EXPENDITURES DURING THE YEAR. Or Gross amount actually paid for losses Deduct amounts actually received for salvages, \$2,002.15; re-insurance, \$21.578.76. Net amount paid on losses (of which \$56,650.56 belonged to prior Cash dividends actually paid. Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States. All other payments, viz.: general expenses. MISCELLANEOUS.	= n Fire Risks. \$842,755 51 28,680 91 years)	\$319,074 57,000 73,454 51,469 10,751 85,571 \$597,321	60 00 10 14 98 55
Aggregate cash income EXPENDITURES DURING THE YEAR. Or Gross amount actually paid for losses Beduct amounts actually received for salvages, \$2,002.15; re-insurance, \$21.678.76. Net amount paid on losses (of which \$56,650.56 belonged to prior Cash dividends actually paid. Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States. All other payments, viz.: general expenses. Aggregate cash expenditures.	### Fire Risks. #\$42,755 51 28,680 91 years) officers, Fire Risks. #62,970,262	\$319,074 (57,000 (73,454)10,751 (85,571)	60 00 10 14 98 55
Aggregate cash income EXPENDITURES DURING THE YEAR. Or Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$2,002.15; re-insurance, \$21.578.76. Net amount paid on losses (of which \$56,650.56 belonged to prior Cash dividends actually paid. Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States. All other payments, viz.: general expenses. MISCELLANEOUS. Risks and Premiums. In force December 31, 1888.	### Fire Risks. #\$42,755 51 28,680 91 years) officers, Fire Risks. #62,970,28: 51,802,642 \$114,772,904	\$319,074 (57,000 (73,454) 10,751 (85,571) \$597,321 (19,751) \$656,122 \$1,459,224	60 00 10 14 98 55 37
Aggregate cash income EXPENDITURES DURING THE YEAR. Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$2,002.15; re-insurance, \$21.578.76. Net amount paid on losses (of which \$56,650.56 belonged to prior Cash dividends actually paid. Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States. All other payments, viz.: general expenses. Aggregate cash expenditures. MISCELLANEOUS. Risks and Premiums. In force December 31, 1988. Written or renewed during the year. Totals.	Fire Risks. \$342,755 51 28,680 91 years) cofficers, Fire Risks. \$62,070,285 51,802,642 \$114,772,904 50,738,612	\$319,074 (57,000 (73,454)10,751 (85,571)85,571 ;8597,321 ;	60 00 110 114 98 55

RECAPITULATION OF FIRE BISKS AND PREMIUMS.

Fear Written.	Term.		Amount Covered.	Premiums Charged.	Fraction Unearned.	Premiums Unearned.		
1860	One rear or	less	\$28,498,129	\$802,427 46	1-2	\$196,213 73		
1888	Two years,	S	329,325	3,656 37	1-4	914 59		
1889	TAO LOSTIN	1	100,482	1.964 57	8-4	1.478 43		
1987)	\	6,094,885	72.381 17	1-6	12.063 53		
1888	Three years,	{	6,583,086	74.218 30	1-2	87,106 65		
1889)	(8,382,592	96,822 30	5-6	80,685 25		
1886	ſ	·	61,460	640 56	1-8	80 07		
1887			148,650	1,399 29	2-8	524 73		
1888	Four years,	1	175,666	1.407 85	5-8	879 90		
1889			209.018	1,628 77	7-8	1.425 18		
1885	S	}	1,468,005	20,858 87	1-10	2,085 88		
1896	i .		1.852,588	25,358 26	3-10	7,805 97		
1887	Five years,	{	2,856,055	85,080 87	1-2	17,530 19		
1888			2,357,630	32,258 52	7-10	22,577 46		
1889			8,175,969	46,488 04	9-10	41.839 23		
	,	(
Totals	ı		\$61,792,930	\$806,557 70		\$423,005 79		
		•						
Total amo	ant of premis				ta.	\$11,405,629		
GENERAL INTERROGATORIES. Total amount of premiums received from the organisation of the company to date. Total amount of cask dividends declared since the company commenced business. Total amount of the company's stock owned by the directors at par value. Losses paid from organization to date. Dividends declared payable in stock from organization. Losses incurred during the year, fire								

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1869.

	Fire Kisks.
Fire risks taken	\$828,252 00
Premiums received.	9.998 18
Losses paid	1.440 49
Total losses incurred during the year in the State of Michigan	1,440 49

AMERICAN FIRE INSURANCE COMPANY.

NEW YORK.

HOME OFFICE,	No. 146	BROADWAY,	NEW	YORK	CITY
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(Incorporated April 30, 1857; commenced business May 1, 1857.)

DAVID ADEE, President. - - - - - - WILLIAM H. CROLIUS, Secretary.

Attorney for Michigan, JEREMIAH S. VERNOR, of Detroit.

CAPITAL.

Capital stock paid______\$400,000.

ASSETS.

Loans on bond and mortgage of real estate (first liens)	\$24,220 00
Interest accrued on said mortgage loans	248 03

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

	Dan Raine	March of Wales		
United States 4 per cent registered bonds. United States 4½ per cent registered bonds. Delaware and Hudson Canal Company's 7 per cent bonds. West Shore Railroad 4 per cent bonds. West Shore Railroad 4 per cent bonds. Lake Gas Company's (Chicago) bonds. Consolidated Gas Company's stock. Rensselser and Saratoga Railroad company's stock. National Bank of Commerce stock. American Exchange National Bank stock. Benk State of New York stock. Merchants' National Bank stock. Third National Bank stock. Third National Bank stock. Mercantile Trust Company's stock Delaware and Hudson Canal Company's stock. Legal Tender Notes. Total, carried out at market value. Amount loaned on stocks, bonds and other securitie held as collateral, the market value of which is \$\$\frac{1}{2}\$	\$900,000 00 190,000 00 50,000 00 25,000 00 80,000 00 71,000 00 40,000 00 25,000 00 10,000 00 20,000 00 20,000 00 20,800 00 25,000 00 \$746,800 00 \$746,800 00	\$985,897 00 cortgages),	\$935,397	00
Cash in company's principal office, \$19,416.24; cash i	n bank, 86	2,189.56	81,605	80
Interest due and accrued on collateral loans			1,328	
Gross premiums in due course of collection			96,881	65
Due from other companies for re-insurance on losses	s already p	aid	1,410	99
Aggregate amount of all the available assets of			\$1,300,842	03
LIABILITIES.			•	
Amount of unpaid losses			\$46,618	44
Re-insurance reserve at 50 per cent of premiums on fire risks,				
year or less, from date of policy Re-insurance reserve pro rata on fire risks running more than	one year	\$244,173 09 147,619 87		
rear or less, from date of policy. Be insurance reserve pro rata on fire risks running more than a mount of reserve on all outstanding risks. Unpaid principal on scrip, \$2,309.00; interest due to so Due for rent.	one year	\$244,178 09 147,619 87 s, \$6,118.58	391,792 8,427 2,250	58 00
rear or less, from date of policy. Be insurance reserve pro rata on fire risks running more than a contract of reserve on all outstanding risks	one year	\$244,178 09 147,619 87 s, \$6,118.58	8,427 2,250 13,814	58 00 33
year or less, from date of policy. Be insurance reserve pro rata on fire risks running more than a count of reserve on all outstanding risks. Unpaid principal on scrip, \$2,309.00; interest due to scrip.	one year	\$244,178 09 147,619 87 s, \$6,118.58	8,427 2,250	58 00 33
rear or less, from date of policy. Be insurance reserve pro rata on fire risks running more than a contract of reserve on all outstanding risks	one year	\$244,178 09 147,619 87	8,427 2,250 13,814	58 00 33 82
rear or less, from date of policy. Be-insurance reserve pro rata on fire risks running more than a count of reserve on all outstanding risks. Unpaid principal on scrip, \$2,309.00; interest due to so Due for rent. Commissions and brokerage. Return premiums.	one year	\$244,178 09 147,619 87	8,427 2,250 13,814 13,768	58 00 33 82
Amount of reserve pro rata on fire risks running more than amount of reserve on all outstanding risks	one year	\$244,178 09 147,619 87	8,427 2,250 13,814 13,768	58 00 33 82
rear or less, from date of policy. Be-insurance reserve pro rata on fire risks running more than a constant of reserve on all outstanding risks. Unpaid principal on scrip, \$2,309.00; interest due to so Due for rent. Commissions and brokerage. Return premiums. Aggregate liabilities (except capital stock). Surplus as regards policy-holders. Capital stock.	one year	\$244,178 09 147,619 87 8, \$6,118.58 \$824,170 40 400,000 00 \$424,170 40	8,427 2,250 13,814 13,768	58 00 33 82
Record less, from date of policy. Re-insurance reserve pro rata on fire risks running more than a summary of reserve on all outstanding risks	year	\$244,178 09 147,619 87 8, \$6,118.58 \$824,170 40 400,000 00 \$424,170 40 On Fire Risks.	8,427 2,250 13,814 13,768	58 00 33 82
Amount of reserve pro rata on fire risks running more than amount of reserve on all outstanding risks	year	\$244,178 09 147,619 87 8, \$6,118.58 \$824,170 40 400,000 00 \$424,170 40	8,427 2,250 13,814 13,768	58 00 33 82
gear or less, from date of policy. Be-insurance reserve pro rata on fire risks running more than a continuous date of policy. Amount of reserve on all outstanding risks	YEAR.	\$244,173 09 147,619 87 8, \$6,118.58 \$824,170 40 400,000 00 \$424,170 40 On Fire Risks. \$673,483 48 87,545 62 all other	8,427 2,250 13,814 13,768	58 00 33 82 63 ==
Reinsurance reserve pro rata on fire risks running more than a Amount of reserve on all outstanding risks	YEAR. and return	\$244,178 09 147,619 87 8, \$6,118.58 \$824,170 40 400,000 00 \$424,170 40 On Fire Risks. \$673,483 48 87,545 62 all other	\$,427 2,250 13,814 13,768 \$476,671 \$585,937 3,247 49,468	58 00 33 82 63 == 86 00 40
Record less, from date of policy. Be-insurance reserve pro rata on fire risks running more than a summary of reserve on all outstanding risks	YEAR. and return	\$244,178 09 147,619 87 8, \$6,118.58 \$824,170 40 400,000 00 \$424,170 40 On Fire Risks. \$673,483 48 87,545 62 all other	\$,427 2,250 13,814 13,768 \$476,671 \$585,937 3,247	58 00 33 82 63 == 86 00 40

EXPENDITURES DURING THE YEAR.

	On Fire Risks.
Gross amount actually paid for losses	\$443,289 69
Deduct amounts actually received for salvages, \$5,615.75; re-insurance, \$58,462.84	
***************************************	02,010 00

						-
Not amo	unt naid an	losses (of which \$32,378.	91 halanga	3 to maios w		970 011 10
Coch din	idonda esti	ally paid	or nerounder	t to brior y	BRIB)	\$379,211 10 40,000 00
Interest	naid to ecri	n-holders				,
Scrip, or	certificate	p-holders of profits redeemed in ca	ah		{	1,358 88
Paid or	allowed dur	ing the year for commiss	ions and br	okerage		126,385 40
Paid du	ring the year	ar for salaries, fees, and	all other c	harges of o	fficers,	
clerks,	, agents, and	l all other employés				57,357 38
Paid Sta	ite, national	, and local taxes, in this	and other	States	:	6,744 23
All other	r payments,	viz.: rent, \$15,478.26; mi	scellaneous	, \$58,585.9 6	·	74,064 22
A	k	3:4			_	MOF 101 01
vañ	regate casn	expenditures				685,121 21
•						
		MISCELLAI	NEOUS.			
	Diales a	nd Premiums.			Wine Diele	Premiums
In force D		na remiums. 88			Fire Risks. \$100.519.813	Thereon. \$671,067 17
		ing the year			108,411,495	748,785 16
Total			•		\$208,981,906	\$1,419,852 \$8
Deduct ex	pirations		· • • • • • • • • • • • • • • • • • • •		98,685,627	589,525 63
In for	ce at the end o	f the year			\$105,295,681	\$890,326 70
Deduct an	nount re-insur	ed			12,673,148	76,680 91
Net an	ount in force	December 81, 1889			\$92,622,588	\$753,645 79
					•	
	1	RECAPITULATION OF FIRE	e risks an	D PREMIUN	18.	
Year			Amount	Gross Premiums	Fraction	Amount of
Written.	Term.		Covered.	Charged.	Unearned.	Unearned.
1889	.One year or l	068	\$51,463,412	\$488,346 17	1-2	\$244,178 09
1888 1889	{Two years,		896,960 281,996	2,788 42 1,362 14	1 -4 8-4	697 10 1.021 59
1887	}	\	12,807,904 12,082,104	58,618 59	1-6	8,938 44
1888 1889	Three years,	{	12,082,104 10,070,089	69,038 18 74,840 11	1 -2 5-6	84,519 09 62,366 75
1886`	{		70,700 116,217	508 37	1-8 3-8	63 30
1887	Four years,		116,217	516 56 928 41	8-8 5-8	198 71
1888 1889	1		98,498 51,700	480 61	7–8	580 25 420 56
1885)	(897,642	8,979 45	1-10	397 94
1886	Five years,	\	711,474 1,908,942	7,647 99 12,798 39	3-10 1-2	2,294 37 6,899 20
1888			1,515,949	16,929 42	7-10	11,850 59
1889	j	(1,748,963	19,864 98	9-10	17,878 48
Totals			\$92,622,538	\$ 758,6 4 5 79		\$391,792 46
		GENERAL INTER	ROGATORT	ES.		
Total amo	unt of premin	ms received from the organiza vidends declared since the com npany's stock owned by the di	ation of the c	ompany to da	te	\$6,372,853
Total amo	ount of the cor	vidends declared since the con npany's stock owned by the di	rectors at par	r value	8	1,231,000 110,000
Losses pai	id from organi	zation to date				2,439,309
Loaned to	stockholders	zation to date the year, fire not officers				413,2 16 103,250
				,		
	BUSINE	88 IN THE STATE OF MIC	HIGAN DUI	RING THE Y	EAR 1889.	
						Fire Risks.
Fire risks						\$678,086 00
Losses pai	receivedd	•••••				11,042 29 1,789 45
Total loss	es incurred du	ring the year in the State of I	lichigan		• • • • • • • • • • • • • • • • • • • •	1,789 45 1,789 45

AMERICAN FIRE INSURANCE COMPANY.

PENNSYLVANIA.

HOME OFFICE, No.'s 308 & 310 WALNUT ST., PHILADELPHIA.

(Incorporated February 28, 1810; commenced business March 12, 1810.)

THOS. H. MONTGOMERY, President - - - - RICHARD MARIS, Secretary.

Attorney for Michigan, L. H. Fox, of Detroit.

CAPITAL.

Capital stock paid.....\$500,000.

ASSETS.

Real estate Loans on bond and mortgage of real estate (first liens) Interest due \$1,846.75 and accrued, \$15,659.97 on said mortgage loans; total		
Value of lands mortgaged \$967,940 00 Buildings (insured for \$809,482) 1,269,400 00		

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

Total value of mortgaged premises \$2,287,340 00

	Par Value.	Market Value.	ı
United States correspond	\$90,000	\$37,200 00	
United States currency Philadelphia & Reading R. R. Co.'s bonds	112,000	99,400 00	
Northern Pacific R. R. Co.'s bonds	40,000	47,000 00	
Pennsylvania Car Trust bonds, "C"	50,000	50,625 00	
Stenberville & Indiana R. R. Co.'s first mortgage	50,000	58,000 00	
Pennsylvania R. R. Co.'s consolidated mortgage bonds	20,000	24,800 00	
Pennsylvania R. R. Co.'s general mortgage bonds	42,000	55,860 00	
Philadelphia, Wilmington & Baltimore R. R. Co.'s bonds	10,000	11,000 00	
Belt Road & Stock Yards bonds	20,000	21,060 00	
Chicago & Western Indiana R. R. bonds	80,000	82,981 85	
Philadelphia & Erie R. R. bonds	20,000	23,000 00	
Shamokin Valley & Pottsville R. R. bonds.	20,000	26,000 00	
Philadelphia & Reacting R. R. Co.'s bonds Northern Pacific B. B. Co.'s bonds. Pennsylvania Car Trust bonds, "C" Steubenville & Indiana R. R. Co.'s first mortgage Pennsylvania R. R. Co.'s consolidated mortgage bonds. Pennsylvania R. B. Co.'s general mortgage bonds. Philadelphia, Wilmington & Baltimore R. R. Co.'s bonds. Philadelphia, Wilmington & Baltimore R. R. Co.'s bonds. Chicago & Western Indiana R. R. bonds. Philadelphia & Erie R. R. bonds. Shamokin Valley & Pottsville R. R. bonds. Lehigh Coal & Navigation Co.'s bonds. Lehigh Coal & Navigation Co.'s bonds.	20,000	22,800 00	
Virginia & Tonnossoo R. R. Co.'s	25 000	27 500 00	
State of Georgia.	25,000	30,250 00	
Delaware & Chesapeake R. R. Co.'s bonds	5,000	4,483 84	
State of Georgia. Delaware & Chesspeake R. R. Co.'s bonds Buntingdon & Broad Top Mountain R. R. Co.'s bonds Burtingdon & Broad Top Mountain R. R. Co.'s bonds Berough of Bellefonte, Pennsylvania. Cerning Cowanesque & Antrim R. R. bonds Philadelphia & Reading R. R. Co.'s 1st series Lebigh Valley R. R. Co.'s consolidated mortgage bonds. Mortgage Trust Co. of Pennsylvania, debenture bonds. Middlesex Banking Co. debenture bonds. New York, Lackawanna & Western R. R. Co.'s bonds. Philadelphia & Reading R. R. Co.'s first preference. Philadelphia & Reading R. R. Co.'s second preference. Philadelphia & Reading R. R. Co.'s third preference.	10,000	10,375 00	
Borough of Bellefonte, Pennsylvania	500	550 00	
Coming, Cowanesque & Antrim R. R. bonds	20,000	21,400 00	
Philadelphia & Reading R. R. Co.'s 1st series	25,500	25,404 37	
Lehigh Valley R. R. Co.'s consolidated mortgage bonds	51,000	69,360 00	
Mortgage Trust Co. of Pennsylvania, debenture bonds	25,000	25,625 00	
Middlesex Banking Co. debenture bonds.	25,000	25,125 00	•
New York, Lackawanna & Western R. R. Co.'s bonds	25,000	34,000 00	
Philadelphia & Reading R. R. Co.'s first preference	20,000	15,600 00	
Philadelphia & Reading R. R. Co.'s second preference	2,000	1,100 00	
hiladelphia & Reading R. R. Co.'s third preference	5,000	2,300 00	
Allegheny Valley R. R. Co.'s bonds	10,000	11,400 00	
Philadelphia & Reading R. R. Co.'s third preference. Allegheny Valley R. R. Co.'s bonds. Northern Central R. R. Co.'s consolidated mortgage bonds.	80,000	81,800 00	
New York & Long Branch R. R. Co.'s bonds	15,000	15,750 00	
Northern Pacific & Montana R. R.	80,000	81,500 00	
remarkania and New York Canal and R. R.	50,000	58,000 00	
New York & Long Branch R. R. Co.'s bonds. Northern Pacific & Montana R. R. Pennsylvania and New York Canal and R. R. City of Portland water bonds. Wabsah R. R. second mortgage bonds.	50,000	57,500 00	
whosen K. K. second mortgage bonds.	28,000	18,400 00	
Totals (carried out at market value)		\$1,090,149 56	1,090,149 56

•	
Amount loaned on stocks, bonds, and other securities (except mortgages),	
held as collateral, the market value of which is \$185,614.88	\$150,000 00
Cash in company's principal office, \$26,133.24; cash in bank, \$103,192.85.	129,326 09
Interest due and accrued on collateral loans Net premiums in due course of collection	1,793 99
Net premiums in due course of collection	21,707 79
Rents due and socrued, \$1,129.08; ground rents, well secured, \$7,253.34	8,382 42
Aggregate amount of the assets of the company	\$2,642,669 97
Deduct special deposits in other States	75,000 00
Total admitted assets	\$2,567,669 97
LIABILITIES.	•
Amount of unpaid losses (of which \$39,318.30 are resisted)	\$177,327 65
Po incompare records at 50 des cent of promisms on fine risks remains one	4111,021 00
year or less, from date of policy	
Be-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy	
Amount of reserve on all outstanding risks	1,088,162 18
Amount of reserve on all outstanding risks	-,, - -
taken)	504,756 40
Adjustment expenses	2,331 29
Aggregate liabilities (except capital stock)	\$1,772,577 52
	
Surplus as regards policy-holders	
Surplus over capital. \$295,092 45	
INCOME DURING THE YEAR.	
Gross amount of cash received for premiums. \$1,884,260 79 Deduct amount paid for re-insurance, for rebate, abatement, and return premiums, and premiums in course of collection. 270,881 68	
Deduct amount paid for re-insurance, for rebate, abatement, and return	
premiums, and premiums in course of collection	
	41 <i>0</i> 10 0 70 11
Net amount of cash actually received for premiums	\$1,613,379 11
Net amount of cash actually received for premiums	\$1,613,379 11 51,139 03
Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stocks, and from all other	51,139 03
Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stocks, and from all other sources	\$1,613,379 11 51,139 03 50,722 27
Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stocks, and from all other sources. Income from all other sources, viz.: Rents, policies, surveys and trans-	51,139 03 50,722 27
Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stocks, and from all other sources Income from all other sources, viz.: Rents, policies, surveys and transfers, gain on perpetual policies cancelled, gain by sale of bonds, etc.	51,139 03 50,722 27 33,613 47
Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stocks, and from all other sources. Income from all other sources, viz.: Rents, policies, surveys and transfers, gain on perpetual policies cancelled, gain by sale of bonds, etc Net perpetual premiums for year 1889	51,139 03 50,722 27
Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stocks, and from all other sources Income from all other sources, viz.: Rents, policies, surveys and transfers, gain on perpetual policies cancelled, gain by sale of bonds, etc. Net perpetual premiums for year 1889 Deposit premiums received for perpetual fire risks (carried inside)	51,139 03 50,722 27 33,613 47 23,719 31
Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stocks, and from all other sources. Income from all other sources, viz.: Rents, policies, surveys and transfers, gain on perpetual policies cancelled, gain by sale of bonds, etc Net perpetual premiums for year 1889	51,139 03 50,722 27 33,613 47 23,719 31
Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stocks, and from all other sources Income from all other sources, viz.: Rents, policies, surveys and transfers, gain on perpetual policies cancelled, gain by sale of bonds, etc. Net perpetual premiums for year 1889 Deposit premiums received for perpetual fire risks (carried inside)	51,139 03 50,722 27 33,613 47 23,719 31
Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stocks, and from all other sources. Income from all other sources, viz.: Rents, policies, surveys and transfers, gain on perpetual policies cancelled, gain by sale of bonds, etc Net perpetual premiums for year 1889 Deposit premiums received for perpetual fire risks (carried inside)	51,139 03 50,722 27 33,613 47 23,719 31
Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stocks, and from all other sources. Income from all other sources, viz.: Rents, policies, surveys and transfers, gain on perpetual policies cancelled, gain by sale of bonds, etc Net perpetual premiums for year 1889 Deposit premiums received for perpetual fire risks (carried inside)	51,139 03 50,722 27 33,613 47 23,719 31
Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stocks, and from all other sources. Income from all other sources, viz.: Rents, policies, surveys and transfers, gain on perpetual policies cancelled, gain by sale of bonds, etc Net perpetual premiums for year 1889 Deposit premiums received for perpetual fire risks (carried inside)	51,139 03 50,722 27 33,613 47 23,719 31
Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stocks, and from all other sources. Income from all other sources, viz.: Rents, policies, surveys and transfers, gain on perpetual policies cancelled, gain by sale of bonds, etc Net perpetual premiums for year 1889 Deposit premiums received for perpetual fire risks (carried inside) \$36,171 90 Aggregate cash income EXPENDITURES DURING THE YEAR. On Fire Risks. Gross amount actually paid for losses. \$989,427 04 Add amount paid for losses under perpetual policies \$18,112 81	51,139 03 50,722 27 33,613 47 23,719 31 \$1,772,573 19
Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stocks, and from all other sources. Income from all other sources, viz.: Rents, policies, surveys and transfers, gain on perpetual policies cancelled, gain by sale of bonds, etc Net perpetual premiums for year 1889 Deposit premiums received for perpetual fire risks (carried inside) \$36,171 90 Aggregate cash income EXPENDITURES DURING THE YEAR. On Fire Risks. Gross amount actually paid for losses	51,139 03 50,722 27 33,613 47 23,719 31 \$1,772,573 19 \$1,007,539 35
Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stocks, and from all other sources. Income from all other sources, viz.: Rents, policies, surveys and transfers, gain on perpetual policies cancelled, gain by sale of bonds, etc Net perpetual premiums for year 1889 Deposit premiums received for perpetual fire risks (carried inside) \$36,171 90 Aggregate cash income EXPENDITURES DURING THE YEAR. On Fire Risks. Gross amount actually paid for losses \$989,427 04 Add amount paid for losses under perpetual policies \$163,638.02 belonged to prior years). Cash dividends actually paid	\$1,139 03 50,722 27 33,613 47 23,719 31 \$1,772,573 19 \$1,007,539 35 50,345 00
Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stocks, and from all other sources. Income from all other sources, viz.: Rents, policies, surveys and transfers, gain on perpetual policies cancelled, gain by sale of bonds, etc Net perpetual premiums for year 1889 Deposit premiums received for perpetual fire risks (carried inside) \$36,171 90 Aggregate cash income EXPENDITURES DURING THE YEAR. On Fire Risks. Gross amount actually paid for losses	\$1,139 03 50,722 27 33,613 47 23,719 31 \$1,772,573 19 \$1,007,539 35 50,345 00 299,227 24
Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stocks, and from all other sources. Income from all other sources, viz.: Rents, policies, surveys and transfers, gain on perpetual policies cancelled, gain by sale of bonds, etc Net perpetual premiums for year 1889 Deposit premiums received for perpetual fire risks (carried inside) \$36,171 90 Aggregate cash income EXPENDITURES DURING THE YEAR. On Fire Risks. Gross amount actually paid for losses	\$1,139 03 50,722 27 33,613 47 23,719 31 \$1,772,573 19 \$1,007,539 35 50,345 00 299,227 24
Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stocks, and from all other sources. Income from all other sources, viz.: Rents, policies, surveys and transfers, gain on perpetual policies cancelled, gain by sale of bonds, etc Net perpetual premiums for year 1889 Deposit premiums received for perpetual fire risks (carried inside) \$36,171 90 Aggregate cash income EXPENDITURES DURING THE YEAR. On Fire Risks. Gross amount actually paid for losses	\$1,139 03 50,722 27 33,613 47 23,719 31 \$1,772,573 19 \$1,007,539 35 50,345 00 299,227 24 205,241 89
Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stocks, and from all other sources. Income from all other sources, viz.: Rents, policies, surveys and transfers, gain on perpetual policies cancelled, gain by sale of bonds, etc Net perpetual premiums for year 1889 Deposit premiums received for perpetual fire risks (carried inside) \$36,171 90 Aggregate cash income EXPENDITURES DURING THE YEAR. On Fire Risks. Gross amount actually paid for losses. \$989,427 04 Add amount paid for losses under perpetual policies \$163,638.02 belonged to prior years). Cash dividends actually paid Paid or allowed during the year for commissions and brokerage.	\$1,139 03 50,722 27 33,613 47 23,719 31 \$1,772,573 19 \$1,007,539 35 50,345 00 299,227 24
Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stocks, and from all other sources. Income from all other sources, viz.: Rents, policies, surveys and transfers, gain on perpetual policies cancelled, gain by sale of bonds, etc Net perpetual premiums for year 1889 Deposit premiums received for perpetual fire risks (carried inside) \$36,171 90 Aggregate cash income EXPENDITURES DURING THE YEAR. On Fire Risks. Gross amount actually paid for losses \$989,427 04 Add amount paid for losses under perpetual policies \$989,427 04 Add amount paid on losses (of which \$163,638.02 belonged to prior years). Cash dividends actually paid Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges of officers, clerks, agents, and all other employés Paid State, National, and local taxes, in this and other States All other payments, viz.: General expenses	\$1,139 03 50,722 27 33,613 47 23,719 31 \$1,772,573 19 \$1,007,539 35 50,345 00 299,227 24 205,241 89 36,113 45
Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stocks, and from all other sources. Income from all other sources, viz.: Rents, policies, surveys and transfers, gain on perpetual policies cancelled, gain by sale of bonds, etc Net perpetual premiums for year 1889 Deposit premiums received for perpetual fire risks (carried inside) \$36,171 90 Aggregate cash income EXPENDITURES DURING THE YEAR. On Fire Risks. Gross amount actually paid for losses	\$1,139 03 50,722 27 33,613 47 23,719 31 \$1,772,573 19 \$1,007,539 35 50,345 00 299,227 24 205,241 89 36,113 45
Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stocks, and from all other sources. Income from all other sources, viz.: Rents, policies, surveys and transfers, gain on perpetual policies cancelled, gain by sale of bonds, etc Net perpetual premiums for year 1889 Deposit premiums received for perpetual fire risks (carried inside) \$36,171 90 Aggregate cash income EXPENDITURES DURING THE YEAR. On Fire Risks. Gross amount actually paid for losses \$989,427 04 Add amount paid for losses under perpetual policies \$989,427 04 Add amount paid on losses (of which \$163,638.02 belonged to prior years). Cash dividends actually paid Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges of officers, clerks, agents, and all other employés Paid State, National, and local taxes, in this and other States All other payments, viz.: General expenses	\$1,139 03 50,722 27 33,613 47 23,719 31 \$1,772,573 19 \$1,007,539 35 50,345 00 299,227 24 205,241 89 36,113 45

\$25,000 50,000

MISCELLANEOUS.

		_ MISCELLA	LNEOUS.			
	ecember 31, 186	remiums. (Excluding Perpe 8ag the year			Fire Risks. \$158,590,080 163,825,692	Premiums Thereon. \$1,954,848 28 1,849,928 81
Total Deduct exp	pirations				\$821,915,722 141,186,985	\$3,904,771 54 1,669,620 52
In fore Deduct am	e at the end of count re-insure	the year			\$180,778,737 6,885,668	\$2,185,151 02 79,098 82
Net am	ount in force	December 81, 1889		····	\$174,898,069	\$2,056,052 20
		Perpetual Risks.			Amount of Risks.	Total Deposits.
Perpetual :	risks in force o risks written d	on the 31st of December, 1888. luring the year.			\$17,959,488 1,407,944	\$481,087 09 88,171 90
Total Deduct the	ose marked off	as cancelled			\$19,367,377 473,206	\$517,208 99 12,452 59
In forc	e December 31	, 1889		·····	\$18,894,171	\$504,756 40
Year Written	R Term.	ecapitulation of firi	Amount	Gross Premiums	Fraction	Amount of Re-insurance
	_		Covered.	Charged.	Unearned.	Unearned.
1889	One year	5	\$113,434,227 45,500	\$1,381,461 65 328 47	1-2 1-4	\$690,780 88 80 87
1889	Two years,	}	632,368	5,189 95	8-4 1-6	8,854 96
1887 1888	}	(7,784,620	68,540 81		11,423 47
1999	Three years,	{	16,104,080 14,192,018	180,882 66 156,588 05	1-2 5-6	90,441 33 130,444 21
1888	Four years.	}	65,500	498 75	5-8	811 72
1889	Srom Jones,	}	200,507	1,705 69	7-8	1,492 48
1886		[2,227,827 4,446,134	28,088 05 54,884 51	1-10 8-10	2,303 80 16,300 85
1887	Five years,	{	6.981.120	85,782 97	1-2	42,866 49
1888	1		7,416,316 6,710,311	87,591 21	7-10	61,318 84
1868	₹	}	116,932	79,755 00 2,849 45	9-10 1-14	71,779 50 167 82
1884			48,850	850 09	8-14	182 16
1885			59,850	1,215 00	5-14	483 98 286 88
1886 1887	Beven years,	1	38,400 38,000	578 75 1,128 75	1-2 9-14	286 88 722 48
1898			68,750	1,067 98	11-14	722 48 889 10
1889	.j	(82,142	692 79	18-14	648 80
1982 1981	Bight years	·	500 5,000	20 00 150 00	1-16 3-20	1 25 22 50
1882	1		22,000	288 00	5–20 5–20	58 25
1888	- [10,050	262 25	7-20	91 78
1884	Ten years,	∤	5,000	50 00 126 78	9-20 19-20	22 50 69 71
1997			7,672 2,000	126 76 12 00	13-20 15-20 17-20	9 00
1888 1869	.) .		25,000 63,068	250 00 686 45	17-20 19-20	212 50 604 63
Totale Deduct re			\$180,778,737 6,385,668	\$2,185,151 02 79,098 82		\$1,127,711 59 39,549 41
			\$174,893,069	\$2,056,052 20		\$1,088,162 18
		GENERAL INTE	RROGATORI	ŒS.		
Total am Losses p	ount of the con aid from organi	ms received from the organiz vidends declared since the co apany's stock owned by the di zation to date	mpany comm rectors at pa	enced busines	6	\$17,580,276 2,470,975 21,800 10,106,207 1,021,229
Amount the p	deposited in var rotection of the	rious States and countries, w policy-holders therein:	hich, under	the laws there	eof, is held ea	clusively for

Name States and Countries.

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

Fire risks taken	•
Premiums received 81,456 59	•
Losses paid	,
Total losses incurred during the year in the State of Michigan	•

ANGLO-NEVADA ASSURANCE CORPORATION.

CALIFORNIA.

CALIFORNIA.				
Home Oppice. No. 315 Montgomery St., San	· Vo.	maa.		
(Incorporated November 4, 1885; commenced business	88 T)608	mber 1, 1885.)		
LOUIS SLOSS, President		Z. P. CL.	ARK, Secrete	ıry.
Attorney for Michigan, H. C. Munson, o	f Detro	oit.		
CAPITAL.				
Capital stock paid	82	2,000,000.		
ASSETS.				
Loans on bond and mortgage of real estate (first liens) Interest accrued on said mortgage loans			\$973,750 32,376	
Value of lands mortgaged. Buildings (insured for \$159,000)		\$2,242,000 00 220,000 00	·	
Total value of mortgaged premises		\$2,482,000 00		
STOCKS AND BONDS OWNED ABSOLUTELY BY	THE C	MPANY.		
Par	Value.	Market Value	:.	
	00 000,	\$741,912 50		
City of Portland, Oragon, water bonds 50	000 000	106,833 33 59,055 55		
The Omnibus Cable Co., bonds 50	000 000	60,750 00	•	
Los Angeles City Water Co., bonds	000 00	21,200 00 25,500 00		
Northern R. R. Co., of California, bonds. 50	.000 000	56,000 00		
Contra Costra Water Co., bonds 25, Northern R. R. Co., of California, bonds 50 S. F. & N. P. R. R., bonds 50 The Powell St. R. R. Co., bonds 40	000 000	50,000 00 48,800 00		
Totals (carried out at market value) \$1,060,		\$1,170,051 88	1,170,051	38
Cash in company's principal office, \$10,720.67; cash in bar			180.939	97
Gross premiums in due course of collection		0,410.00	204.324	
Bills receivable, not matured, taken for fire, marine, or	inland	i riaka	3,760	
Due from other companies for re-insurance on losses alre	ady p	aid	4,350	
Due from other companies for re-insurance on losses afre				
Aggregate amount of the assets of the company			\$2,569,552	99
•			\$2,569,552 50,000	

LIABILITIES.

Amount of unpaid losses				\$68,090	09
Reinemence referre at 50 per cent of premiums on fir	e rieks ropping o	10		• •	
year or less, from date of policy. Re-insurance reserve, pro rata on fire risks running me Re-insurance reserve at 100 per cent on all unexpire		\$391,	888 60		
Reinstrance reserve, pro rata on fire risks running me	ore than one year d inland navigatio	188, m	761 94	•	
riaks		28,	968 66		
Amount of reserve on all outstanding risks				454,104	
Unused balances of bills and notes on open, r	narine and inia	nd polic	108	95	54
Cash dividends declared, due or to become de Commissions and brokerage	10			1,067 5,948	
Commissions and prokerage				0,940	
Aggregate				529,306	10
Aggregate				9,336	
v.					
Net liabilities (except capital stock)			{	519,969	78
				==	=
Surplus as regards policy-holders		\$1,999, 2,000.	588 21 000 00		
Impairment of capital		\$	416 79		
•					
INCOME DURIN					
	On Fire Risk	On Mai	rine and d Risks		
Gross amount of cash received for premiums	\$1,209,107	79 \$162.	578 80		
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abat	tement,	,	***		
and return premiums	402,946	17 76,	290 14		
	\$806,161 (32 \$86,	277 66		
Net amount of cash actually received for pre-	niums		4	892,439	28
Interest received on bonds and mortgages				50,365	
Interest and dividends received on bonds an	d stocks, and fr	om all c	ther	,	
				74 000	
80Urce8		- 		74,268	91
Aggregate cash income					
Aggregate cash income					
			<u>\$1</u>		
Aggregate cash income	RING THE YEAR	. On Mar	**************************************		
Aggregate cash income	RING THE YEAR	. On Mar	**************************************		
Aggregate cash income	RING THE YEAR	. On Mar	**************************************		
Aggregate cash income	RING THE YEAR	. On Mar	**************************************		
Aggregate cash income	RING THE YEAR	On Mas s. Inland 9 \$81,	**************************************		
Aggregate cash income EXPENDITURES DU Gross amount actually paid for losses Deduct amounts actually received for salvages, \$7,416 insurance, \$132,729.80	On Fire Risk 749,561 (142; re- 111,240 (1588,321 (1688)	On Mar. s. Inlance 9 \$81, 20 28,	#1	,017,073	49
Aggregate cash income EXPENDITURES DU Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$7,416 insurance, \$132,729.90 Net amount paid on losses (of which \$48,710.00	On Fire Risk On Fire Risk \$749,561 (.42; re- 111,240 : \$638,321 47 belonged to p	On Mas. Inlance \$81, 20 28, 452, rior yea	#1		49
Aggregate cash income EXPENDITURES DU Gross amount actually paid for losses Deduct amounts actually received for salvages, \$7,416 insurance, \$132,729.80 Net amount paid on losses (of which \$48,710.0 Cash dividends actually paid Paid or allowed during the year for commissi	On Fire Risk On Fire Risk \$749,561 (111,240 : \$638,321 (7 belonged to p	On Mar. Inland 9 \$81, 20 28, 19 \$52, rior yea	#1	017,073	49
Aggregate cash income EXPENDITURES DU Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$7,416 insurance, \$132,729.80 Net amount paid on losses (of which \$48,710.0 Cash dividends actually paid Paid or allowed during the year for commissi Paid during the year for salaries, fees, and a	On Fire Risk On Fire Risk \$749,561 (111,240 : \$688,321 (7 belonged to p ons and brokers Il other charge	On Mas. Inlam 99 \$81, 200 28, 19 \$52, rior yea. 19 of offi	rine and 1 Risks. 196 28 909 02 287 26 rs)	0690,608 90,000 162,143	75 00 66
Aggregate cash income EXPENDITURES DU Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$7,416 insurance, \$132,729.80 Net amount paid on losses (of which \$48,710.0 Cash dividends actually paid. Paid or allowed during the year for commissi Paid during the year for salaries, fees, and a clerks, agents, and all other employes.	On Fire Risk On Fire Risk \$749,561 (111,240 (\$838,321 (7 belonged to p ons and brokers Il other charge	On Mass. Inland 9 \$81, 20 28, 19 \$52, rior yea	#1 #1 #1 #1 #1 #1 #1 #1 #1 #1 #1 #1 #1 #	0690,608 90,000 162,143 85,963	75 00 66 59
Aggregate cash income EXPENDITURES DU Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$7,416 insurance, \$182,729.80 Net amount paid on losses (of which \$48,710.0 Cash dividends actually paid. Paid or allowed during the year for commissi Paid during the year for salaries, fees, and a clerks, agents, and all other employés. Paid State, national, and local taxes, in this a	On Fire Risk \$749,561 (c) \$638,321 do ther charge and other States	On Ma: Intone 9 \$81, 20 28, 19 \$52, rior yea	#1 \$1	0690,608 90,000 162,143 85,963 10,387	75 00 66 59 28
Aggregate cash income EXPENDITURES DU Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$7,416 insurance, \$132,729.80 Net amount paid on losses (of which \$48,710.0 Cash dividends actually paid. Paid or allowed during the year for commissi Paid during the year for salaries, fees, and a clerks, agents, and all other employes.	On Fire Risk \$749,561 (c) \$638,321 do ther charge and other States	On Ma: Intone 9 \$81, 20 28, 19 \$52, rior yea	#1 \$1	0690,608 90,000 162,143 85,963	75 00 66 59 28
Aggregate cash income EXPENDITURES DU Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$7,416 insurance, \$132,729.80 Net amount paid on losses (of which \$48,710.00 Cash dividends actually paid. Paid or allowed during the year for commissi Paid during the year for salaries, fees, and a clerks, agents, and all other employés. Paid State, national, and local taxes, in this a All other payments, viz.: miscellaneous exper	On Fire Risk On Fire Risk \$749,561 (111,240 : \$638,321 (7 belonged to p ons and brokers ll other charges and other States nees	On Mas. Inland 9 \$81, 20 28, 19 \$52, rior yea.	#1	6690,608 90,000 162,143 85,963 10,387 117,682	75 00 66 59 28 43
Aggregate cash income EXPENDITURES DU Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$7,416 insurance, \$182,729.80 Net amount paid on losses (of which \$48,710.0 Cash dividends actually paid. Paid or allowed during the year for commissi Paid during the year for salaries, fees, and a clerks, agents, and all other employés. Paid State, national, and local taxes, in this a	On Fire Risk On Fire Risk \$749,561 (111,240 : \$638,321 (7 belonged to p ons and brokers ll other charges and other States nees	On Mas. Inland 9 \$81, 20 28, 19 \$52, rior yea.	#1	6690,608 90,000 162,143 85,963 10,387 117,682	75 00 66 59 28 43
Aggregate cash income EXPENDITURES DU Gross amount actually paid for losses Deduct amounts actually received for salvages, \$7,416 insurance, \$132,729.80 Net amount paid on losses (of which \$48,710.0 Cash dividends actually paid Paid or allowed during the year for commissi Paid during the year for salaries, fees, and a clerks, agents, and all other employés Paid State, national, and local taxes, in this a All other payments, viz.: miscellaneous exper	On Fire Risk \$749,561 (.42; re111,240 : \$638,321 (7 belonged to pons and brokers ll other charges and other States anses.	On Mas. Inland 9 \$81, 20 28, 19 \$52, rior yea.	#1	6690,608 90,000 162,143 85,963 10,387 117,682	75 00 66 59 28 43
Aggregate cash income EXPENDITURES DU Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$7,416 insurance, \$132,729.80 Net amount paid on losses (of which \$48,710.00 Cash dividends actually paid. Paid or allowed during the year for commissi Paid during the year for salaries, fees, and a clerks, agents, and all other employés. Paid State, national, and local taxes, in this a All other payments, viz.: miscellaneous experi	On Fire Risk On Fire Risk \$749,561 (111,240 : \$638,321 (7 belonged to p ons and brokers ll other charge and other States nees	On Mas. Intana. 19 \$81, 20 28, 19 \$52, rior yea. 19 of offi	### ### ##############################	6690,608 90,000 162,143 85,963 10,387 117,682 156 785	75 00 66 59 28 43 71
Aggregate cash income EXPENDITURES DU Gross amount actually paid for losses Deduct amounts actually received for salvages, \$7,416 insurance, \$132,729.80 Net amount paid on losses (of which \$48,710.0 Cash dividends actually paid Paid or allowed during the year for commissi Paid during the year for salaries, fees, and a clerks, agents, and all other employés Paid State, national, and local taxes, in this a All other payments, viz.: miscellaneous exper	On Fire Risk \$749,561 (c) \$638,321 (c) \$638,321 (c) \$638,321 (c) \$638,021 (c) \$638,	On Ma: On Ma: Intoni 9 \$81, 20 28, 9 \$52, rior yea of offi	#1	6690,608 90,000 162,143 85,963 10,387 117,682 156 785	75 00 66 59 228 43 71
Aggregate cash income EXPENDITURES DU Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$7,416 insurance, \$132,729.80 Net amount paid on losses (of which \$48,710.0 Cash dividends actually paid. Paid or allowed during the year for commissi Paid during the year for salaries, fees, and a clerks, agents, and all other employés. Paid State, national, and local taxes, in this a All other payments, viz.: miscellaneous experiments. MISCELLA Risks and Premiums. In torce December 31st, 1889.	On Fire Risk On Fire Risk 1749,561 (111,240 : 1888,321 (7 belonged to p ons and brokers ll other charges nd other States nses NEOUS. Fire Risks. The \$73,064,989 \$994	On Mass. Inland 9 \$81, 20 28, 19 \$52, rior yea. ge of offi	### ##################################	017,073 6690,608 90,000 162,143 85,963 10,387 117,682 156 785 Premiu Therece \$83,488	75 75 70 66 59 28 43 71
Aggregate cash income EXPENDITURES DU Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$7,416 insurance, \$182,729.90 Net amount paid on losses (of which \$48,710.0 Cash dividends actually paid. Paid or allowed during the year for commissi Paid during the year for salaries, fees, and a clerks, agents, and all other employés. Paid State, national, and local taxes, in this a All other payments, viz.: miscellaneous expenditures. MISCELLA Risks and Premiums.	On Fire Risk On Fire Risk 1749,561 (111,240 : 1888,321 (7 belonged to p ons and brokers ll other charges nd other States nses NEOUS. Fire Risks. The \$73,064,989 \$994	On Mass. Inland 9 \$81, 20 28, 19 \$52, rior yea. S of offi	#1. #1. #1. #1. #1. #1. #1. #1. #1. #1.	0690,608 90,000 162,143 85,963 10,387 117,682 156 785	75 75 70 66 59 28 43 71
Aggregate cash income EXPENDITURES DU Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$7,416 insurance, \$132,729.80 Net amount paid on losses (of which \$48,710.0 Cash dividends actually paid. Paid or allowed during the year for commissi Paid during the year for salaries, fees, and a clerks, agents, and all other employés. Paid State, national, and local taxes, in this a All other payments, viz.: miscellaneous exper Aggregate cash expenditures. MISCELLA Risks and Premiums. In force December 31st, 1889. Written during the year. Total.	On Fire Risk On Fire Risk \$749,561 (\$638,321 (7 belonged to p ons and brokers Il other charge nd other States nses NEOUS. Fire Risks. \$73,064,389	On Ma: Intane 9 \$81, 20 28, 9 \$52, rior yea s of offi	#1. #1. #1. #1. #1. #1. #1. #1. #1. #1.	0690,608 90,000 162,143 85,963 10,387 117,682 Premiu Therec \$38,485 161,760 \$195,246	75 00 66 59 28 43 71 ms
Aggregate cash income EXPENDITURES DU Gross amount actually paid for losses Deduct amounts actually received for salvages, \$7,416 insurance, \$182,729.90 Net amount paid on losses (of which \$48,710.00 Cash dividends actually paid. Paid or allowed during the year for commissi Paid during the year for salaries, fees, and a clerks, agents, and all other employés. Paid State, national, and local taxes, in this a All other payments, viz.: miscellaneous exper Aggregate cash expenditures. MISCELLA Risks and Premiums. In force December 31st, 1889. Written during the year.	On Fire Risk On Fire Risk \$749,561 (\$638,321 (7 belonged to p ons and brokers Il other charge nd other States nses NEOUS. Fire Risks. \$73,064,389	On Mas. Inland 9 \$81, 20 28, 19 \$52, rior yea. 3 of offi 466 77 715 10	#1. rine and i Risks. 196 28 909 02 287 26 TS)	0690,608 90,000 162,143 85,963 10,387 117,682 Premiu Therec \$3,485 161,760	75 00 66 59 28 43 71 ms
Aggregate cash income EXPENDITURES DU Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$7,416 insurance, \$132,729.80 Net amount paid on losses (of which \$48,710.0 Cash dividends actually paid. Paid or allowed during the year for commissi Paid during the year for salaries, fees, and a clerks, agents, and all other employés. Paid State, national, and local taxes, in this a All other payments, viz.: miscellaneous exper Aggregate cash expenditures. MISCELLA Risks and Premiums. In force December 31st, 1889. Written during the year. Total. Deduct expirations. In force at the end of the year.	On Fire Risk On Fire Risk \$749,561 6 \$111,240 : \$688,321 7 \$belonged to p ons and brokers Il other charge and other States nses NEOUS. Fire Risks. \$78,064,989 \$78,813,983 \$1,266 \$151,898,922 \$2,281 \$4,354,168 \$1,242 \$87,544,754 \$1,018	On Ma: Intante 9 \$81, 20 28, 19 \$52, rior yea 19 \$50 of offi 11 11 11 11 11 11 11 11 11 11 11 11 11	### ### ### ### ### ### ### ### ### ##	0690,608 90,000 162,143 85,963 10,387 117,682 156 785 Premiu Therec \$18,485 \$195,244 160,854	75 000 66 59 28 43 71 85 49 8 8 8 8 8 8 8 8 8
Aggregate cash income EXPENDITURES DU Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$7,416 insurance, \$132,729.80 Net amount paid on losses (of which \$48,710.0 Cash dividends actually paid. Paid or allowed during the year for commissi Paid during the year for salaries, fees, and a clerks, agents, and all other employés. Paid State, national, and local taxes, in this a All other payments, viz.: miscellaneous exper Aggregate cash expenditures. MISCELLA Risks and Premiums. In force December 31st, 1889. Written during the year Total Deduct expirations.	On Fire Risk On Fire Risk \$749,561 6 \$111,240 : \$688,321 7 \$belonged to p ons and brokers Il other charge and other States nses NEOUS. Fire Risks. \$78,064,989 \$78,813,983 \$1,266 \$151,898,922 \$2,281 \$4,354,168 \$1,242 \$87,544,754 \$1,018	On Ma: Intane 9 \$81, 20 28, 49 \$52, rior yea ge of offi	#1. #1. #1. #1. #1. #1. #1. #1. #1. #1.	6690,608 90,000 162,143 85,963 10,387 117,682 Premiu Therec \$83,488 \$161,768	75 000 66 59 28 43 71 85 49 8 8 8 8 8 8 8 8 8
Aggregate cash income EXPENDITURES DU Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$7,416 insurance, \$132,729.80 Net amount paid on losses (of which \$48,710.0 Cash dividends actually paid. Paid or allowed during the year for commissi Paid during the year for salaries, fees, and a clerks, agents, and all other employés. Paid State, national, and local taxes, in this a All other payments, viz.: miscellaneous exper Aggregate cash expenditures. MISCELLA Risks and Premiums. In force December 31st, 1889. Written during the year. Total. Deduct expirations. In force at the end of the year.	On Fire Risk On Fire Risk \$749,561 (\$142; re- 111,240 (\$688,321 (7 belonged to p ons and brokers Il other charges and other States nees NEOUS. Fire Risks. 78,813,983 1,286 \$151,898,922 \$2,261 84,354,168 1,242 \$67,544,754 \$1,018 11,007,798 188	On Ma: Intante 9 \$81, 20 28, 19 \$52, rior yea 19 \$50 of offi 11 11 11 11 11 11 11 11 11 11 11 11 11	### ### ### ### ### ### ### ### ### ##	0690,608 90,000 162,143 85,963 10,387 117,682 156 785 Premiu Therec \$18,485 \$195,244 160,854	75 00 66 59 28 43 71 8 5 6 6 99 8 8 6 6 20

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written	Term.		Amount Covered.	Gross Premiums Charaed.	Fraction Unearned.	Amount of Premiums Unearned.
1889	One year or l	966	\$38,684,481	\$582,767 82	1-2	\$291,888 60
1888	`	(104,983	1,284 49	1-4	816 12
1889	{Two years,	}	104,180	1,443 41	3-4	1,082 56
1887	\$	}	4.466.447	68,574 66	1-6	10,595 77
	Three years.	}	4.366.696	59,540 77	1-2	29,770 88
1889	1	(5,358,800	78,336 00	5-6	65,279 20
1886	ĺ	·	61,110	586 74	1-8	67 06
1887	Four years.		63,207	618 64	8-8	230 10
1000	LEOUR YOURS,	1	75,8 26	1,288 19	5-8	772 92
1889	}	L	151.470	1,794 92	7-8	1,570 55
1885)	ſ	21,915	829 68	1-10	32 96
1896	l		184,955	2,884 20	8-10	715 28
1887	Five years,		1,154,781	16,217 91	1-2	8,108 96
1888	l		954,928	18,079 25	7-10	9,155 35
1889	J	(833,227	12,294 19	9-10	11,064 78
Totals			\$56,536,956	\$835,415 82		\$480,145 54
Total amo Total amo Losses pai Losses inc Amount d	ount of cash di- ount of the con- id from organi- curred during t eposited in va- ection of the r	GENERAL INTER ms received from the organize ridends declared since the com apany's stock owned by the di action to date	ation of the conpany comme rectors at parand	ompany to da anced busines r value	9	\$2,442,065 180,000 107,500 1,851 \$78 706,989 clusively for Liabilities.
Total amo Total amo Losses pai Losses inc Amount d the prot	ount of cash di- ount of the con- id from organic curred during t eposited in va- ection of the r	ms received from the organizaridends declared since the company's stock owned by the disation to date. the year, fire, marine, and inla rious States and countries, we	ation of the conpany comme rectors at pand and and which, under	ompany to da niced busines r value the laws ther	eof, is held ex	180,000 107,500 1,851 378 706,999 clusively for

ARTISANS' INSURANCE COMPANY. PENNSYLVANIA.

Home Office, Pittsburgh.

(Incorporated March 81, 1866; commenced business July 2, 1866.)

A. J. BARB, President. - - - - - - - CHAS. P. SMITH, Secretary.

Attorney for Michigan, PETER SCHULTE, of Detroit.

CAPITAL.

Capital stock paid.....\$100,000.

ASSETS.

Real estate	\$29,900 (00
Loans on bond and mortgage of real estate (first liens)	85,208	
Interest due \$390.00 and accrued, \$2,417.20 on said mortgage loans; total.	2,807	20

Value of lands mortgaged. Buildings (insured for \$60,050)		\$95,650 100,500	
Total value of mortgaged premises		\$198,150	
STOCES AND BONDS OWNED ABSOLUTEL	Y BY THE CO	MPANY.	
• '	Par Value.	Market Value.	
Eagle Cotton Mills Company's stock	\$1,000 6,000	\$1,000 7,080	
Totals (carried out at market value)	\$7,000	\$8,080	\$8,080 00
Amount loaned on stocks, bonds, and other securitie held as collateral, the market value of which is \$1 Cash in company's principal office, \$131.15; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans	,750 bank, \$10,8 'market va	06.67 lue,"	1,300 00 10,937 82 175 00 24 00 2,026 13 254 50
Aggregate amount of all the available assets of	the compa	ny	\$140,713 03
. Items not admitted as available assets.			
Agents' balances		\$1,088 47	
Book accounts. Total		125 00 \$1,211 47	
	***********	91,811 47	
LIABILITIES.			
Amount of unpaid losses			\$1,384 78
Re-insurance reserve at 50 per cent of premiums on fire risks, r year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than o	unning one	\$7,994 82 11,142 21	
Amount of reserve on all outstanding risks			19,136 53 612 00 156 30
Aggregate liabilities (except capital stock)			\$ 21,289 61
Surplus as regards policy-holders		\$119,423 42 100,000 00	
Surplus over capital		\$19,423 42	
INCOME DURING THE			
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, premiums.	and return	On Fire Risks. \$28,702 58 8,905 27	
Net amount of cash actually received for premiums. Interest received on bonds and mortgages			\$22,797 31 3,836 03
Interest and dividends received on bonds and stocks			
Income from all other sources, viz.: rents			492 18 1,759 17
Aggregate cash income			\$28,884 69
EXPENDITURES DURING T		n Fire Riaks.	
Gross amount actually paid for losses. Deduct amounts actually received for re-insurance.		\$10,269 41 280 74	
Net amount paid on losses (of which \$2,225.88 belong Cash dividends actually paid	-		\$10,038 67 5,838 00 2,661 98

Paid during the year for salaries, fees, and al clerks, agents, and all other employés Paid State, national, and local taxes, in this a All other payments, viz.: general expenses	nd other 8	States		\$4,380 00 515 90 2,137 10
Aggregate cash expenditures				\$25,571 75
MISCELLA	NEOUS.			
Risks and Premiums.			Fire Risks.	Premium Thereon
n force December 81st, 1888			\$8,120,184	\$36,658 14
Written during the year			2,881,083	
Total			\$5,501,267	964,899 56
Deduct expirations			2,281,794	27,188 0
In force at the end of the year			\$8,219,473 164,994	
Net amount in force December 31st, 1889	•••••	·····	\$8,054,479	\$85,085 6
RECAPITULATION OF FIRE Year Written. Term.	Amount Covered.	Gross Premiums Charged.	Fraction Unsarned.	Amount of Premium Unearned
889One year or less	\$1,891,888	\$15,988 64	1-2	\$7,994 8
887	525,175 541,769	5,938 71 5,941 15	1-6 1-2	989 78 2,970 5
.889)	629,966	7,486 56	5-6	6,288 9
868} Four years, {	1,000	13 88	5-8	8 8
885	500 82,500	14 12 458 00	7 -8 1-10	12 8 45 9
set i	17,975	236 69	8-10	
887 > Five years	88,100	482 75	1-2	241 8
888	4,500 41,650	108 48 548 07	7-10 9-10	
Totals.	\$8,219,478	\$87,206 50		\$19,126 5
GENERAL INTER	ROGATORI	E8.		
Total amount of premiums received from the organiza Total amount of cash dividends declared since the com Total amount of the company's stock owned by the div	pany comme	nced busines		227,00 41,60
Losses paid from organization to date			••••••	237,69 9,19
BUSINESS IN THE STATE OF MICE	HIGAN DUE	ING THE Y	EAR 1889.	Fire Risks
Fire risks taken				\$185,640 2
Premiums received				1,528 6
Coses paid. Fotal losses incurred during the year in the State of M				418 8

AURORA FIRE AND MARINE INSURANCE COMPANY.

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HOME OFFICE, CINCINNATI.

HOME OFFICE, CINCINNA	ATI.			
(Incorporated January 1, 1871; commenced by	ousiness, Apr	il 8, 1871.)		
C. J. KREHBIEL, President	FR	ANK BREILI	NG, Secreta	ry.
Attorney for Michigan, WILLIAM PARK			·	•
, ,	·			
CAPITAL.				
Capital stock paid		100,000.		
ASSETS.				
Loans on bonds and mortgage of real estate (first lie Interest accrued on said mortgage loans			\$23,423 1,741	
Value of lands mortgaged. Buildings (insured for \$6,100)	·····	\$48,420 00 24,000 00		
Total value of mortgaged premises	•••••	\$70,420 00		
STOCKS AND BONDS OWNED ABSOLUTELY	Y BY THE COM	IPANY.		
	Par Value.	Market Value.		
United States registered bonds	\$75,000 00	\$94,500 00		
National Bank, Cincinnati, etock	••••••	16,960 00 525 00		
Cincinnati Street Railway, stock National Bank, Cincinnati, stock Gas Light and Coke Co., stock Electric Light Co., stock	10,000 00 500 00	19,750 00 825 00		
Totals (carried out at market value)			132,550	00
Cash in company's principal office, \$130.88; cash in be	ank. 26.351	29	6,482	17
Gross premiums in due course of collection			4,856	
Cash in company's principal office, \$130.88; cash in be Gross premiums in due course of collection	or inland	risks	1,195	
Rents due and accrued	•		58	00
Aggregate amount of all the available assets of t	he compan	· y	\$170,306	63
LIABILITIES.				
Amount of unpaid losses			\$1,461	22
Be-insurance reserve at 50 per cent of premiums on fire risks, r	unning one		•	•
Re-insurance reserve at 50 per cent of premiums on fire risks, rear or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of	one year	\$28,589 60 38,850 71		
Amount of reserve on all outstanding risks			56,940	31
Due and accrued for salaries, rent, advertising, or ag			408	
Aggregate liabilities (except capital stock)			\$ 58,809	
Surplus as regards policy-holders Capital stock		\$111,496 90 100,000 00		
Surplus over capital		\$11,496 90		
INCOME DURING THE	VEAD			
INCOME DURING THE		On Fire Risks.		
Gross amount of cash received for premiums		\$81,023 80		
Deduct amount paid for re-insurance, for rebate, abatement, premiums	and return	8,341 34		
		O'OST OF		

Net amount of cash actually received for pre-	miums			\$ 72,682 46
Interest received on bonds and mortgages Interest and dividends received on bonds and	i stocks, ar	nd from a	llother	1,567 80
sources			_	4,798 79
Aggregate cash income			=	\$ 79,049 05
EXPENDITURES DU	BING THE	YEAR.		
			Fire Risks.	
Gross amount actually paid for losses	e-insurance,	\$961.06.	\$82,406 01 1,057 30	·
Net amount paid on losses (of which \$2,146.53 Cash dividends actually paid		to prior ye	ears)	\$31,350 71 4,495 80
Paid or allowed during the year for commissi	ons and bi	okerage.		17,794 90
Paid during the year for salaries, fees, and	all other c	harges of	officers,	
clerks, agents, and all other employés Paid State, national, and local taxes, in this a	nd other	Ototoo		6,584 50 947 17
All other payments, viz.: general expenses				7,176 57
Aggregate cash expenditures				\$ 68,349 65
MISCELLA	NEOUS.			
Risks and Premiums.			Fire Risks	Premiums Thereon.
In force December 31st, 1888 Written during the year			\$7,990,199	\$93,196 05
Total Deduct expirations			\$15,111,590 5,309,608	\$174,308 82 61,390 66
In force at the end of the year		 	\$9,801 987 847,208	\$112,918 16 4,214 87
Net amount in force December 31st, 1889			\$9,454,781	\$108,698 29
RECAPITULATION OF FIRE	RISKS AND	D PREMIU	M8.	
		Gross		Amount of
Year Written. Term.	Amount Covered.	Premiums Charged.	Fraction Unearned.	Premiums Unearned.
1889 One vear or less	\$3,98 8,791	\$47,179 20	1-2	\$28,589 60
1889 One year or less	1,173,690 1,317,318	12,508 18 13,705 21	1-6 1-2	2,083 86- 6,852 60
1889)	1,817,818 1,698,525	13,705 21 17,844 68	1-2 5-6	14,870 57
1885	200,385 196,599 310,767	2,604 54 2,687 70	8-10	806 81
1887	810,767 885,368	3,871 44 4,654 58	1-2 7-10	1,985 72 8,258 17
1889)	283,388	3,647 81	9-10	8,283 03
Totals.	\$9,454,781	\$108,698 29		\$56,940 31
GENERAL INTER	ROGATORI	ES.		
			ata.	\$1 990 994
Total amount of premiums received from the organizat Total amount of <i>cash</i> dividends declared since the com	pany comme	nced busine	38	\$1,829,884 187,305
Total amount of the company's stock owned by the dir Total amount loaned to officers and directors. Losses paid from organization to date.	ectors at par	. Agine		36,940 18,328
Losses paid from organization to date				641,090 30,261
Loaned to stockholders not officers.				5,096
BUSINESS IN THE STATE OF MICE	IIGAN DUF	RING THE	YEAR 1889.	Even Distri
Fire risks taken				Fire Risks. \$520.342 00-
Premiums received				5,723 40
Losses paid. Total losses incurred during the year in the State of Mic	higan	· · · · · · · · · · · · · · · · · · ·		3,158 49 3,158 49

BOYLSTON INSURANCE COMPANY.

MASSACHUSETTS.

HOME OFFICE, No. 30, KILBY ST., BOSTON.

(Incorporated December 26, 1872; commenced business, January 8, 1878.)

JOSEPH W. BALCH, President. - - - - WASHINGTON GLOVER, Secretary.

Attorney for Michigan, FRANCIS O. DAVENPORT, of Detroit.

CAPITAL.

Capital stock paid.....\$557,200.

ASSETS.

Real estate		\$5,000 00 174,360 00 2,601 55
Value of lands mortgaged Buildings (insured for \$138,100)	\$218,000 129,000	
Total value of mortgaged premises	\$347,000	

STOCES AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

STOCKS AND BONDS OWNED ABSOLUTE	LY BY THE CO	MPANY.		
STOCKS-	Par Value.	Market Value	ę.	
Merchant's National bank	\$25,000 00	\$86,750 00		
State National bank	20,000 00	25,000 00		
Merchandise National bank	10,000 00	6,600 00		
National Bank of the Republic	30,000 00	51,300 00		
Washington National bank.	80,000 00	87,500 00		
Columbian National bank	30,000 00	36,300 00		
Tremont National bank	20,000 00	22,400 00		
Tremont National bank New England National bank	1,700 00	2.805 00		
Bevere National bank	6,700 00	8,308 00		
Roston & Albany R R	5,700 00	12,426 00		
Boston & Albany R. B. Boston & Providence R. B.	15,000 00	38,700 00		
Fitchburg R. R.	\$5,000 00	28,700 00		
BoxDs-	an,000 00	20,100 00		
Kansas City & Memphis & Birmingham R. B.	25,000 00	24,750 00		
Atchison new 4 per cent	25,000 00	20,500 00		
Atchison new income	10,000 00	5,200 00		
Dubth So Shore & Atlantic R R	25,000 00	23.000 00		
Chicago, Burlington & Quincy R. R. (Neb. ex.)	30,000 00	27,600 00		
Old Colony R. R.	25,000 00	27,250 00		
Old Colony R. R. Cedar Rapids & Mo. River R. R.	31,000 00	86.095 00		
New England Mortgage Security Co.	10,000,00	9,000,00		
Metropolitan Telephone & Telegraph Co.	8,000 00	8,240,00		
Union Pacific, Lincoln & Colorado R. R.	8,000 00	8,080,00		
Utah & Northern	8,000 00	8,080,00		
City of Cairo	1.800 00	8,240 00 8,080 00 8,080 00 1,300 00		
• • • • • • • • • • • • • • • • • • • •				
Totals (carried out at market value	\$435,400 00	\$506,784 00	506.784	00
			303,131	00
	_			
Amount loaned on stocks, bonds, and other securitie	s (except m	ortgages).		
held as collateral, the market value of which is \$1	38`882 *	0.0.77	103,000	00
Chab in comment's principal office 95 050 20. each in	homl- 961	474.70		
Cash in company's principal office, \$5,058.39; cash in			66,533	
Interest due and accrued on stocks, not included in	. "market v	alue"	1,849	25
Interest due and accrued on collateral loans			890	
Gross premiums in due course of collection			32,729	
Gross bramming in and contag of confection			54,129	41
Bills receivable, not matured, taken for marine, or i	niand risks	J	12,381	12
Aggregate amount of all the available assets of	the compar	y	\$ 906,129	20

LIABILITIES.

the state of the s	· III.				
Amount of unpaid losses				\$28,213	70
Do income a second at 50 per cent of promines on firm	i-b	nina one		,	
year or less from date of policy			\$92,758 82		
year or less from date of policy Re-insurance reserve pro rata on fire risks running more Re-insurance reserve at 100 per cent on all unexpired ms	e than one wine risks.	year	11,148 67		
Amount of reserve on all outstanding risks				206,920	98
Interest due to scrip-holders				1,620	
Due and accrued for agency expenses				1,208	83
Commissions and brokerage				5,820	
Return premiums. Re-insurance, \$942.82; incidental, \$200.00		·		2,031	
Re-insurance, \$942.02; incidental, \$200.00		•		1,142	
Aggregate liabilities (except capital stock))			\$246,959	59
Surplus as regards policy-holders	· • - ·	9	859,169 61 557,200 00		
Surplus over capital			101'808 01		
INCOME DURING	THE YE	AR.			
THOOME DOUBLE			arine and		
	Ri		arine ana nd Risks.		
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abate		286,317 98	\$44,845 64		
and return premiums	ement,	46,005 80	8,660 30		
-		240,312 18	285,685 84		
Net amount of cash actually received for pren				\$275,997	52
1100 amount of cash actuary received for pron				7,719	
Interest received on bonds and mortgages		and from	Il other	•	
Interest received on bonds and mortgages Interest and dividends received on bonds and	stocks,	and irom s	m omer		٠.
Interest received on bonds and mortgages Interest and dividends received on bonds and sources			-	27,469	76
Income from all other sources, viz.: Profit an	nd loss		-		
Income from all other sources, viz.: Profit an	nd loss		-		76
sources	nd loss		-		76
sources Income from all other sources, viz.: Profit ar Bills and notes received during the year for premiums (carried inside); fire. Marine and inland	nd loss	g unpaid	\$32,729 21 12,381 12		76 70
Sources Income from all other sources, viz.: Profit ar Bills and notes received during the year for premiums (carried inside); fire. Marine and inland Aggregate cash income	nd loss	g unpaid	\$32,729 21 12,381 12		76 70
sources Income from all other sources, viz.: Profit ar Bills and notes received during the year for premiums (carried inside); fire. Marine and inland Aggregate cash income.	nd losss remainin	g unpaid	\$32,729 21 12,381 12		76 70
sources Income from all other sources, viz.: Profit ar Bills and notes received during the year for premiums (carried inside); fire. Marine and inland Aggregate cash income EXPENDITURES DUR	id loss remainin	g unpaid YEAR. Fire On Males	\$32,729 21 12,381 12		76 70
sources Income from all other sources, viz.: Profit ar Bills and notes received during the year for premiums (carried inside); fire. Marine and inland Aggregate cash income EXPENDITURES DUR	id loss remainin	g unpaid YEAR. Fire On Males	\$32,729 21 12,381 12		76 70
sources Income from all other sources, viz.: Profit ar Bills and notes received during the year for premiums (carried inside); fire. Marine and inland Aggregate cash income.	id loss remainin	g unpaid YEAR. Fire On Males	\$32,729 21 12,381 12		76 70
Sources Income from all other sources, viz.: Profit ar Bills and notes received during the year for premiums (carried inside); fire. Marine and inland Aggregate cash income EXPENDITURES DUR Gross amount actually paid for losses. Deduct amounts actually received for salvages and re-insi	RING THI	g unpaid 5 YEAR. Fire On Meleste. Into 52 114,079 58 18,110 52	\$32,729 21 12,881 12 farine and and Rieks. \$48,969 18 24,117 88 \$24,797 30		76 70
Sources Income from all other sources, viz.: Profit ar Bills and notes received during the year for premiums (carried inside); fire. Marine and inland Aggregate cash income EXPENDITURES DUR Gross amount actually paid for losses. Deduct amounts actually received for salvages and re-inst	RING THI	g unpaid E YEAR. Fire On Make. Into 214,079 58 18,110 52 195,969 08	\$32,729 21 12,881 12 farine and ind Ricks. \$48,909 18 24,117 88	\$311,199 \$220,766	76 70 65 —
Sources Income from all other sources, viz.: Profit ar Bills and notes received during the year for premiums (carried inside); fire. Marine and inland Aggregate cash income EXPENDITURES DUR Gross amount actually paid for losses. Deduct amounts actually received for salvages and re-inst Net amount paid on losses Cash dividends actually paid.	RING THI	g unpaid 3 YEAR. Fire On Make. Inlo 214,079 58 18,110 52 195,969 06	\$32,729 21 12,881 12 farine and and Ricks. \$48,969 18 24,117 88 \$24,797 30	\$311,199 \$220,766 33,432	76 70 65 —
Sources Income from all other sources, viz.: Profit ar Bills and notes received during the year for premiums (carried inside); fire. Marine and inland Aggregate cash income EXPENDITURES DUR Gross amount actually paid for losses. Deduct amounts actually received for salvages and re-inst Net amount paid on losses Cash dividends actually paid.	RING THI	g unpaid 3 YEAR. Fire On Make. Inlo 214,079 58 18,110 52 195,969 06	\$32,729 21 12,881 12 farine and and Ricks. \$48,969 18 24,117 88 \$24,797 30	\$311,199 \$220,766 33,432 1,707	76 70 65 ———————————————————————————————————
Income from all other sources, viz.: Profit ar Bills and notes received during the year for premiums (carried inside); fire. Marine and inland Aggregate cash income EXPENDITURES DUR Gross amount actually paid for losses. Deduct amounts actually received for salvages and re-inst Net amount paid on losses Cash dividends actually paid Interest paid to scrip-holders. Paid or allowed during the year for commissic Paid during the year for salaries, fees, and all	RING THI	g unpaid E YEAR. Fire On Make. Into 214,079 58 18,110 52 195,969 06	\$32,729 21 12,881 12 farine and ind Ricks. \$48,999 18 24,117 88 \$24,797 30	\$311,199 \$220,766 33,432	76 70 65 ———————————————————————————————————
Income from all other sources, viz.: Profit ar Bills and notes received during the year for premiums (carried inside); fire. Marine and inland Aggregate cash income EXPENDITURES DUR Gross amount actually paid for losses. Deduct amounts actually received for salvages and re-inst Net amount paid on losses Cash dividends actually paid Interest paid to scrip-holders. Paid or allowed during the year for commissic Paid during the year for salaries, fees, and all clerks, and all other employés.	RING THI	g unpaid G YEAR. Fire On Make. Indo 214,079 58 18,110 52 195,969 06	\$32,729 21 12,881 12 farine and and Rieks. \$48,969 18 24,117 88 \$24,797 30 officers,	\$311,199 \$220,766 33,432 1,707	76 70 65 — 36 00 95 72
Income from all other sources, viz.: Profit ar Bills and notes received during the year for premiums (carried inside); fire. Marine and inland Aggregate cash income EXPENDITURES DUR Gross amount actually paid for losses. Deduct amounts actually received for salvages and re-inst Net amount paid on losses Cash dividends actually paid. Interest paid to scrip-holders. Paid or allowed during the year for commissic Paud during the year for salaries, fees, and all clerks, and all other employés. Paid State, National and local taxes, in this au	RING THI	g unpaid 3 YEAR. Fire On Make. Inlo 214,079 58 18,110 52 195,969 06 Orokerage oharges of States	\$32,729 21 12,881 12 farine and and Ricks. \$48,969 18 24,117 88 \$24,797 30	\$220,766 33,432 1,707 49,425 27,300 4,008	76 70 65 — 36 00 95 72 00 51
Income from all other sources, viz.: Profit ar Bills and notes received during the year for premiums (carried inside); fire. Marine and inland Aggregate cash income EXPENDITURES DUR Gross amount actually paid for losses. Deduct amounts actually received for salvages and re-inst Net amount paid on losses Cash dividends actually paid Interest paid to scrip-holders. Paid or allowed during the year for commissic Paid during the year for salaries, fees, and all clerks, and all other employés.	RING THI	g unpaid 3 YEAR. Fire On Make. Inlo 214,079 58 18,110 52 195,969 06 Orokerage oharges of States	\$32,729 21 12,881 12 farine and and Ricks. \$48,969 18 24,117 88 \$24,797 30	\$311,199 \$220,766 33,432 1,707 49,425 27,300	76 70 65 — 36 00 95 72 00 51
Income from all other sources, viz.: Profit ar Bills and notes received during the year for premiums (carried inside); fire. Marine and inland Aggregate cash income EXPENDITURES DUR Gross amount actually paid for losses. Deduct amounts actually received for salvages and re-inst Net amount paid on losses Cash dividends actually paid. Interest paid to scrip-holders. Paid or allowed during the year for commissic Paud during the year for salaries, fees, and all clerks, and all other employés. Paid State, National and local taxes, in this au	RING THI	g unpaid 5 YEAR. Fire On Market Into 214,079 58 18,110 52 195,989 08 orokerage of States	\$32,729 21 12,881 12 (arine and and Risks. \$48,999 18 24,117 88 \$24,797 30 officers,	\$220,766 33,432 1,707 49,425 27,300 4,008	76 70 65 36 00 95 72 00 51 58
Income from all other sources, viz.: Profit ar Bills and notes received during the year for premiums (carried inside); fire. Marine and inland Aggregate cash income EXPENDITURES DUR Gross amount actually paid for losses. Deduct amounts actually received for salvages and re-inst Net amount paid on losses Cash dividends actually paid. Interest paid to scrip-holders. Paid or allowed during the year for commissic Paid during the year for salaries, fees, and all clerks, and all other employés Paid State, National and local taxes, in this at All other payments, viz.: Miscellaneous expe	RING THI	g unpaid 5 YEAR. Fire On Market Into 214,079 58 18,110 52 195,989 08 orokerage of States	\$32,729 21 12,881 12 (arine and and Risks. \$48,999 18 24,117 88 \$24,797 30 officers,	\$220,766 33,432 1,707 49,425 27,300 4,008 27,620	76 70 65 36 00 95 72 00 51 58
Income from all other sources, viz.: Profit ar Bills and notes received during the year for premiums (carried inside); fire. Marine and inland Aggregate cash income. EXPENDITURES DUR Gross amount actually paid for losses. Deduct amounts actually received for salvages and re-insi Net amount paid on losses Cash dividends actually paid. Interest paid to scrip-holders. Paid or allowed during the year for commissic Paid during the year for salaries, fees, and all clerks, and all other employés Paid State, National and local taxes, in this ar All other payments, viz.: Miscellaneous expe	RING THI On Ri nrance I other on the other	g unpaid 5 YEAR. Fire On Maintenant Into 1214,079 58 18,110 52 195,989 06 Orokerage of States	\$32,729 21 12,881 12 (arine and and Risks. \$48,999 18 24,117 88 \$24,797 30 officers,	\$220,766 33,432 1,707 49,425 27,300 4,008 27,620 \$364,261	76 70 65 36 00 95 72 00 51 58 12
Income from all other sources, viz.: Profit ar Bills and notes received during the year for premiums (carried inside); fire. Marine and inland Aggregate cash income EXPENDITURES DUR Gross amount actually paid for losses. Deduct amounts actually received for salvages and re-inst Net amount paid on losses Cash dividends actually paid Interest paid to scrip-holders. Paid or allowed during the year for commissic Paid during the year for salaries, fees, and all clerks, and all other employés Paid State, National and local taxes, in this at All other payments, viz.: Miscellaneous expe	and loss or remaining and loss or remaining	g unpaid E YEAR. Fire On Make. Into 214,079 58 18,110 52 195,969 06 Orokerage. charges of States.	\$32,729 21 12,881 12 (arine and md Ricks. \$48,999 18 24,117 88 \$24,797 30 officers,	\$220,766 33,432 1,707 49,425 27,300 4,008 27,620 \$364,261	76 70 65 65 00 95 72 00 51 58 12
Income from all other sources, viz.: Profit ar Bills and notes received during the year for premiums (carried inside); fire. Marine and inland Aggregate cash income. EXPENDITURES DUR Gross amount actually paid for losses. Deduct amounts actually received for salvages and re-insi Net amount paid on losses Cash dividends actually paid. Interest paid to scrip-holders. Paid or allowed during the year for commissic Paid during the year for salaries, fees, and all clerks, and all other employés Paid State, National and local taxes, in this ar All other payments, viz.: Miscellaneous expe	RING THI On Ri nrance I other on the other	g unpaid E YEAR. Fire On Markets. Into 52 18,110 52 195,969 06 Orokerage. charges of States	\$32,729 21 12,881 12 (arine and and Risks. \$48,009 18 24,117 88 \$24,797 30 officers,	\$220,766 33,432 1,707 49,425 27,300 4,008 27,620 \$364,261 and Premisus tea. Premisus tea. Thereon	76 70 65 65 36 95 72 00 51 58 12
Income from all other sources, viz.: Profit ar Bills and notes received during the year for premiums (carried inside); fire. Marine and inland Aggregate cash income EXPENDITURES DUR Gross amount actually paid for losses. Deduct amounts actually received for salvages and re-inst Net amount paid on losses Cash dividends actually paid Interest paid to scrip-holders. Paid or allowed during the year for commissic Paid during the year for salaries, fees, and all clerks, and all other employés Paid State, National and local taxes, in this at All other payments, viz.: Miscellaneous experiments MISCELLAN Risks and Premiums. In force December 31st, 1888 Written during the year	RING THI On Ri ons and l other ond other onses NEOUS. Fire Risks. \$88,292,67; 28,321,52;	g unpaid E YEAR. Fire On Make. Indo 214,079 58 18,110 52 195,969 06 Orokerage oharges of States Premiums Thereon. 5 \$273,843 3 6 295,468 1	\$32,729 21 12,881 12 farine and and Ricks. \$48,999 18 24,117 88 \$24,797 30 officers, Marine a Inland Ric 1 \$357, 4 5,566,	\$220,766 33,432 1,707 49,425 27,300 4,008 27,620 \$364,261 and Premium ks. Thereon 900 \$13,44 44,25	76 70 65 65 96 90 95 72 00 51 58 12
Income from all other sources, viz.: Profit ar Bills and notes received during the year for premiums (carried inside); fire. Marine and inland. Aggregate cash income. EXPENDITURES DUR Gross amount actually paid for losses. Deduct amounts actually received for salvages and re-inst Net amount paid on losses Cash dividends actually paid. Interest paid to scrip-holders. Paid or allowed during the year for commissic Paid during the year for salaries, fees, and all other employés Paid State, National and local taxes, in this at All other payments, viz.: Miscellaneous expe Aggregate cash expenditures MISCELLAN Risks and Premiums. In force December 31st, 1888	ons and blother ond other onses	g unpaid 5 YEAR. Fire On Misks. Into 52 124,079 58 18,110 52 195,969 06 Prokerage. Premiums Thereon. 5 \$373,843 3 295,843 10 \$869,311 4	\$32,729 21 12,381 12 farine and ind Risks. \$48,999 18 24,117 88 \$24,797 30 officers, Marine a Inland Ris 1,556, 4,566, 5,566,	\$220,766 33,432 1,707 49,425 27,300 4,008 27,620 \$364,261 	76 70 65 65 65 72 00 51 58 12 12 12 10 00 97 00 57 154
Income from all other sources, viz.: Profit ar Bills and notes received during the year for premiums (carried inside); fire. Marine and inland. Aggregate cash income. EXPENDITURES DURINGES amount actually paid for losses. Deduct amounts actually received for salvages and re-instances. Net amount paid on losses. Cash dividends actually paid. Interest paid to scrip-holders. Paid or allowed during the year for commissic Paid during the year for salaries, fees, and all clerks, and all other employés. Paid State, National and local taxes, in this at All other payments, viz.: Miscellaneous expenditures. MISCELLAN Risks and Premiums. In force December 31st, 1888. Written during the year. Total. Deduct expirations.	ons and blother on dother on ses	g unpaid 5 YEAR. Fire On Markets. Into 214,079 58 18,110 52 195,969 06 Prokerage of States Premiums Thereon. 5 \$373,843 95 295,468 1	\$32,729 21 12,881 12 farine and and Risks. \$48,009 18 24,117 88 \$24,797 30 officers, Marine a Inland Risk \$357,4 5,566,	\$220,766 33,432 1,707 49,425 27,300 4,008 27,620 \$364,261 and Premius ks. Premius ks. Thereon 900 4,23 4,23 57,67 4,23 4,23 4,23 4,24 4,25 4,26 4,26 4,26 4,26 4,26 4,26 4,26 4,26	366 366 360 972 00 51 158 12 12 154 287
Income from all other sources, viz.: Profit ar Bills and notes received during the year for premiums (carried inside); fire. Marine and inland. Aggregate cash income. EXPENDITURES DURINGES amount actually paid for losses. Deduct amounts actually received for salvages and re-inside and dividends actually paid. Interest paid to scrip-holders. Paid or allowed during the year for commissic Paid during the year for salaries, fees, and all clerks, and all other employés. Paid State, National and local taxes, in this at All other payments, viz.: Miscellaneous expenditures. MISCELLAN Risks and Premiums. In force December 31st, 1888 Written during the year.	ond loss Fremaining the state of the st	g unpaid E YEAR. Fire On Makes. Into 214,079 58 18,110 52 195,989 08 Prokerage. pharges of States. Premiums Thereon. 5 3373,843 3 6 295,468 1 271,309 2 3 \$898,002 2 7 \$898,002 2 7 \$898,002 2 7 \$898,002 2 7 \$898,002 2	\$32,729 21 12,381 12 (arine and ind Risks. \$48,999 18 24,117 88 \$24,797 30 officers, Marine a Inland Ris 1 \$357, 4 5,566, 5 \$5,924, 5 5,924, 5 5,994,	\$220,766 33,432 1,707 49,425 27,300 4,008 27,620 \$364,261 	366 366 360 972 00 51 158 12 12 154 287
Income from all other sources, viz.: Profit ar Bills and notes received during the year for premiums (carried inside); fire. Marine and inland Aggregate cash income EXPENDITURES DUR Gross amount actually paid for losses. Deduct amounts actually received for salvages and re-inst Net amount paid on losses Cash dividends actually paid. Interest paid to scrip-holders. Paid or allowed during the year for commissic Paid during the year for salaries, fees, and all clerks, and all other employés. Paid State, National and local taxes, in this at All other payments, viz.: Miscellaneous expe Aggregate cash expenditures MISCELLAN Rieks and Premiums. In force December 31st, 1888 Written during the year. Total Deduct expirations. In force at the end of the year.	RING THI On Ri nrance the other of the other of the other onses NEOUS. Fire Risks. \$88,292,671 28,321,622 \$61,614,300 26,310,053	g unpaid 5 YEAR. Fire On Markets Into 214,079 58 18,110 52 195,969 06 Orokerage of States Premiums Thereon. \$273,843 \$25,468 1 271,309 2 27,146 2 27,146 2	\$32,729 21 12,881 12 (arine and and Risks. \$48,999 18 24,117 88 \$24,797 30 officers, Marine a Inland Risks. \$5,566, 5,566, 5,566, 6,594, 0 \$229, 0 18,	\$220,766 33,432 1,707 49,425 27,300 4,008 27,620 \$364,261 md Premius ks. Thereous \$13,44 425 44,28 225 \$57,67 920 45,61 \$12,05 91	76 70 65 65 65 72 00 51 12 86 67 00 97 154 287 867 00 00

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Term.		Amount Covered.	Grass Premiums Charged.	Fraction Unearned.	Amount of Premiums Unearned.
1889 1888 1899	One year or le Two years,	66	\$15,977,687 100,501 89,650	\$185,506 64 720 22 916 62	1-2 1-4 8-4	\$92,758 82 180 05 687 45
1887 1888 1889	Three years,	{	1,407,759 1,974,812 1,869,808	14,888 44 21,828 18 21,170 90	1-6 1-2 5-6	2,481 41 10,914 09 17,642 42
1895 1897 1889	Four years,	\	18,250 66,250 85,800 51,100	217 90 484 07 152 56 529 04	1-8 8-8 5-8 7-8	27 24 181 58 95 35 462 91
1885 1886 1887 1888	Five years,		1,460,524 1,412,390 2,745,198 3,485,439 2,289,284	16,262 79 16,125 69 28,712 05 87,401 47 25,939 48	1-10 8-10 1-2 7-10 9-10	1,626 28 4,837 71 14,356 08 26,181 08 28,345 49
Tota	Js		\$32,984,447	\$870,856 00		\$195,772 81
		GENERAL INTER	ROGATOR	IES.		1
Total amount of premiums received from the organization of the company to date. Total amount of cash dividends declared since the company commenced business. Total amount of the company's stock owned by the directors at par value. Losses and from organization to date. Losses incurred during the year, fire, marine and inland.						
	BUSINE	88 IN THE STATE OF MIC	HIGAN DU	RING THE	TEAR 1889.	Fire Riaks.
Losses pai	received	ring the year in the State of M				\$879,622 00 15,861 55 6,102 29 6.142 68
TOWN TOWN	oo mearou uu	und one lear in ma brane or m	romeon			0,142 00

BROADWAY INSURANCE COMPANY.

NEW YORK.

HOME OFFICE, No. 158 BROADWAY, NEW YORK CITY.

(Incorporated December, 1849; commenced business December, 1849.)

EUGENE B. MAGNUS, President. - - - - - - - - ISAAC COLLORD, Secretary.

Attorney for Michigan, Peter Schulte, of Detroit.

CAPITAL.

Capital stock paid______\$200,000.

ASSETS.

Loans on bond and mortgage of real estate (first liens)	\$1,800 00
Interest accrued on said mortgage loans	37 50

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

STOOKS AND BONDS OWNED ABSOLUTE	LI BI THE (A	EPANI.	
		Market Value.	
United States bonds	\$200,000 00	\$254,000 00	
Morris & Essex H. R., stock	10,000 00 50,000 00	15,500 00 57 500 00	
C. & N. W. R. R., common stock	45,000 00 20,000 00	15,500 00 57,500 00 49,950 00 28,600 00	
United States bonds. Morris & Essex R. R., stook N. Y., Lackawanna & W. B. R., stook C. & N. W. R. R., common stook Illinois Central R. R., stook L. S. & M. B. R. R., stook	20,000 00 20,000 00	28,600 00 21,000 00	
Totals (carried out at market value)	\$845,000 00	\$421,550 00	\$421,550 00
Cash in company's principal office, \$3,097.89; cash in	hank \$14	860.55	17,958 44
Interest due and accrued on stocks, not included in	"market v	alue"	8,975 70
Gross premiums in due course of collection			8,491 85
Aggregate amount of all the available assets of	the compar	y	\$458,813 49
LIABILITIES.			
Amount of unpaid losses			\$6,150 00
			\$0,100 00
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy	one year	\$20,427 69 16,309 82	
A			96 797 A1
Amount of reserve on all outstanding risks		naaa	36,737 01 625 00
Commissions and brokerage.	sency expe		1,698 37
		-	
Aggregate liabilities (except capital stock)		· · · · · · · · · · · · · · · · · · ·	\$45,210 38
Surplus as regards policy-holders		\$418,608 11 200,000 00	
Capital stock			
Surplus over capital		\$218,608 11	
INCOME DURING THE	YEAR.		
Grees amount of oash received for premiums		On Fire Risks. \$63,128 18	
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement,	and return		
premiums.		5,578 15	
Net amount of cash actually received for premiums			\$57,555 03
Interest received on bonds and mortgages Interest and dividends received on bonds and stocks			90 00
			10.005.50
sources.			19,895 50
Aggregate cash income			\$77,540 53
		=	
EXPENDITURES DURING T	HE YEAR.		
		On Fire Risks.	
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$32.82; re-insur-	ance, \$458.75.	\$19,393 79 786 57	
Net amount paid on losses (of which \$2,301.72 belong	ged to prior	years)	\$18,607 22
Cash dividends actually paid			20,000 00
Paid or allowed during the year for commissions and Paid during the year for salaries, fees, and all other			12,162 97
clerks, agents, and all other employés			10,350 00
clerks, agents, and all other employes	er States.		180 36
All other payments and expenditures			10,777 36
Aggregate cash expenditures		-	\$72,077 91
1-981-9800 coon or honarmos			412011 01

BETOL	TT T	ABT		770
MISC	للسلكان	AN.	ĽU	UB.

MISCELLA	NEOUS.			
Risks and Premiums. In force December 31st, 1886	· 		Fire Risks. \$15,295,158 12,898,721	Premiums Thereon. \$52,218 80 69,872 85
Total Deduct expirations			\$27,678,879 11,468,089	\$121,586 65 49,175 31
In force at the end of the year			\$16,215,840 1,198,786	\$72,411 34 4,250 81
Net amount in force December 31st, 1889			\$15,022,104	\$68,160 58
RECAPITULATION OF FIRE Year	Amount Covered. \$6,922,282 11,750 2,445,868 3,023,241 2,465,418 12,000 23,000 119,000	O PREMIUM Gross Premiums Charged. \$40,855 89 49 88 5,858 25 8,755 89 11,588 78 200 20 111 78 1,185 41	Fraction Unearned. 1-2 1-4 1-6 1-2 5-6 7-8 7-10 9-10	Amount of Premiums Unearned. \$20,427 69 12 47 898 04 4,377 94 9,653 10 277 67 78 24 1,086 86
Totals	\$15,022,104	\$68,160 58		\$36,787 01
GENERAL INTER Total amount of premiums received from the organiza Total amount of cash dividends declared since the com Total amount of the company's stock owned by the dir Losses paid from organization to date	tion of the corpany comme ectors at par	ompany to da nced busines value	te	\$1,981,618 1,204,000 54,825 582,418 20,455
Pira riaka tahun				Fire Risks.

BUFFALO GERMAN INSURANCE COMPANY.

Premiums received.
Losses paid.
Total losses incurred during the year in the State of Michigan.

NEW YORK.

HOME OFFICE, No. 447 MAIN St., BUFFALO.

(Incorporated February 15, 1867; commenced business February 16, 1867.)

PHILIP BECKER, President. - - - - - OLIVER J. EGGERT, Secretary.

Attorney for Michigan, KARL SCHMEMANN, of Detroit.

CAPITAL.

Capital stock paid \$200,000.

ASSET'S.

Real estate	\$291,240 04
Loans on bond and mortgage of real estate (first liens)	446,025 00
Interest due on said mortgage loans	2,072 70

MICHIGAN INSURANCE REPORT.

Value of lands mortgaged		\$696,998 570,890	
Total value of mortgaged premises	••••••••••••••••••••••••••••••••••••••	\$1,257,848	
STOCKS AND BONDS OWNED ADSOLUTEL	Y BY THE CO	MPANY.	
	Par Value.	Market Value	•
United States registered bonds. Tonawanda Gas Co. bonds	\$50,000 00 25,000 00 86,250 00 250,000 00 20,457 15	\$68,000 00 25,000 00 86,250 00 250,000 00 20,457 15	
Bunalo City warrants	20,407 15	20,407 10	
Totals (carried out at market value)	\$881,707 15	\$894 ,707 15	\$394,707 15
Amount loaned on stocks, bonds, and other securities held as collateral, the market value of which is \$1 Cash in company's principal office, \$108.14; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans	.59,395 banks, \$59,2 "market vi , or inland	58.38 alue" risks	117,000 00 59,366 52 1,750 00 120 00 55,281 10 6,418 46 784 82 \$1,374,765 79
regiogate amount of all the available appear of	шо сопра	y	======
LIABILITIES.			
Amount of unpaid losses (of which \$1,500.00 are res	isted)		\$ 18,332 52
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy	running one	\$140,954 86 181,749 18	
Amount of reserve on all outstanding risks			322,703 49 9,426 59
Aggregate liabilities (except capital stock)			\$350,462 60
Surplus as regards policy-holders		\$1,024,808 19 200,000 00	
Surplus over capital		\$824,308 19	
INCOME DURING THE			•
Gross amount of cash received for premiums	, and return	On Fire Risks. \$486,641 00 88,615 12	
Net amount of cash actually received for premiums Interest received on bonds and mortgages	ra and from	a all other	\$398,025 88 22,177 43
sources. Income from all other sources, viz.: rents \$16,143.70			21,594 55 18,890 90
Aggregate cash income			\$460,688 76
EXPENDITURES DURING	THE YEAR.		
Gross amount actually paid for losses		On Fire Risks	•
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$2,059.54; \$16,760.96	re-insurance,	\$268,024 77 18,820 52	
Net amount paid on losses (of which \$14,451.21 belo Cash dividends actually paid	nged to pri d brokerag	or years)	\$244,204 25 40,000 00 82,275 86

Paid during the year for salaries, fees, and all clerks, agents, and all other employés	nd other S	tates		\$20,951 84 7,470 89 26,305 64
Aggregate cash expenditures			<u>-</u>	421,208 48
MISCRLLA	NEOUS.			
Risks and Premiums.			Fire Risks.	Premiums Thereon.
In force December 31st, 1888			\$58,800,088	\$612,487 81
Written during the year.			46,462,216	489,891 71
Total Deduct expirations			\$104,762,804 48,285,225	\$1,102,329 02 460,191 11
In force at the end of the year			\$61,477,079 1,708,285	\$642,187 91 18,687 88
Net amount in force December 81st, 1889			\$59,778,844	\$628,450 58
Year Year Written. Term. 1899. One year or less 1899. Two years, 1899. 1899.	Amount Covered. \$26,842,872 190,508 21,616 8,579,258 8,605,092 9,719,943 112,240 100,950 111,085 96,475 774,170 955,310 1,186,806 1,806,562 1,621,280		Fraction Unearned. 1-2 1-4 2-4 1-6 1-8 3-8 5-8 7-8 1-10 3-10 1-2 7-10 9-10	Amount of Premiums Unearned. \$140,954 86 227 82 14,314 98 48,837 55 81,139 52 180 26 633 46 754 82 899 85 3,611 68 7,208 85 11,182 92 17,186 62
Total amount of premiums received from the organizational amount of cash dividends declared since the common total amount to the company's stock owned by the directors. Losses paid from organization to date. Losses to darent to since year, fire. Lossed to stockholders not officers. BUSINESS IN THE STATE OF MICH.	tion of the corpany comme rectors at particular to the corporation of	ompany to de moed business r value	EAR 1889.	\$5,646,883 625,925 63,000 172,700 2,819,752 248,096 184,900 Fire_Risks. \$2,546,963 9010 78
Premiums received				29,010 78 10,772 16
Losses paid. Total losses incurred during the year in the State of M	lchigan		•••••	18,686 49

CALIFORNIA INSURANCE COMPANY.

CALIFORNIA.

Home Office, No. 818 California S	r., San Fr anc	zisco.		
(Incorporated February, 1861; commenced	business Febr	uary, 1861.)		
L. L. BROMWELL, President	W	. H. C. FOW	LER, Secreto	zry.
Attorney for Michigan, George W. CH	ANDLER, of D	etroit.		
CAPITAL.				
Capital stock paid		600,000.		
assets.				
Real estate	ns)		\$106,000 16,506 412	27
Total value of mortgaged premises		\$32,000 00		
STOOKS AND BONDS OWNED ABSOLUTES	LY BY THE COM	IPANY.		
Bonds—	Par Value.	Market Value	•	
United States. Oakland Gas Light & Heat Co.	\$50,000 00	\$68,500 00		
Northern Pacific R. R.	25,000 00 34,000 00	25,750 00 89,865 00		
Spring Valley Water	24,000 00	29,760 00		
Pacific Rolling Mill San Diego Gas and Electric Light	8,000 00 25,000 00	8,240 00 25,750 00		
STOCKS-	•			
Bank of California First National Bank	27,200 00 80,000 00	78,880 00 52,500 00		
Oakland Savings Bank	27.550 00	88,294 50		
Grangers' Bank	20 000 00	21,400 00		
California Wire Works	10,000 00 20,000 00	5,000 00 20,000 00		
Pacific Rolling Mills Safe Deposit & Trust Co	15,000 00	7,950 00		
Wells, Fargo & Co. Bank	20,000 00 20,000 00	27,400 00 25,000 00		
Wells, Fargo & Co. Bank. London, Paris & American Bank Oakland Gas Light & Heat Co.	Nominal.	18,800 00		
Spring Valley Water Co. Merced Security Savings Bank	50,000 00	48,000 00		
Contra Costa Water Co.	Nominal. Nominal.	7,000 00 27,600 00		
Contra Costa Water Co. San Francisco Gas Light Co.	16,000 00	8,800 00		
Totals (carried out at market value)	\$421,750 00	\$574,489 50	574,489	50
Cash in company's principal office, \$24,519.21; cash	in hank \$3	69 479 47-	386,992	68
Interest due and accrued on stocks, not included in	"market v	alue"	312	
Gross premiums in due course of collection			127,478	
Gross premiums in due course of collection	, or inland	risks	35,682	
Aggregate amount of the assets of the company	7		\$1,247,874	
Deduct special deposit in Oregon			50,000	00
Total admitted assets			\$ 1,197,874	60

LIABILITIES.

Amount of unpaid losses (of which \$6,880 are	,			\$93,83 6 00
Re-insurance reserve at 50 per cent of premiums on fir year or less, from date of policy Be-insurance reserve pro rata on fire risks running mo Re-insurance reserve at 100 per cent on all unexpire	e risks, run re than one d inland n	year	\$218,688 67 187,987 90	
risks			94,425 95	
Amount of reserve on all outstanding risks. Commissions and brokerage				446,052 52 6,397 70
Aggregate Deduct liability on special deposit		·		\$546,286 22 10,449 76
Net liabilities (except capital stock)		· 		\$ 535,836 46
Surplus as regards policy-holders			\$662,088 14 600,000 00	
Surplus over capital		···	\$62,058 14	
INCOME DURING	THE YEAR			
moonia boning		0	n Marine an	d.
Gross smount of each received for premiums	on Fi 	re Kisks. 1 870,774 34	(nland Rieks. \$285,534 92	
and return premiums		138,781 98	112,161 95	
	•	582,042 41		
Net amount of cash actually received for pre	emiums			\$705,415 38 1,132 86
Interest received on bonds and mortgages Interest and dividends received on bonds and	i stocks, a	nd from	all other	•
Income from all other sources, viz.: rents,				48,726 11
			it meatite	
\$2,435.10; total			it profits,	3,035 10
\$2,435.10; total Bills and notes received during the year for premiur [(carried inside)]	ms remainin	g unpaid	\$35,682 40	3,035 10
\$2,435.10; total	ms remainin	g unpaid	\$35,682 40	3,035 10 \$758,309 45
\$2,435.10; total Bills and notes received during the year for premium (carried inside)	ms remainin	g unpaid	\$35,682 40	
#2,435.10; total	URING THE	g unpaid VEAR.	\$35,682 40	\$758,309 45
#2,435.10; total	URING THE	g unpaid VEAR.	\$35,682 40	\$758,309 45
#2,435.10; total	URING THE	g unpaid YEAR. Ore Risks. 1 890,502 16 d to price	\$35,682 40 n Marine and nland Risks. \$145,081 17	\$758,309 45 \$758,309 35 \$535,533 33
#2,435.10; total	On Fi	g unpaid YEAR. Ore Risks. Other Risks. Other Risks. Other Risks. Other Risks. Other Risks. Other Risks.	\$35,682 40 ** Marine and nland Risks. \$145,081 17 r years)	\$ 758,309 4 5
#2,435.10; total	IRING THE	g unpaid YEAR. Ore Risks. 1 890,502 16 d to prior	\$35,682 40 Marine and niand Risks. \$145,081 17 r years)	\$758,309 45 \$535,533 33 36,000 00 127,627 14
Bills and notes received during the year for premiur (carried inside)	ons and b	g unpaid YEAR. Ore Risks. 1 890,502 16 d to prior rokerage charges (\$35,682 40 n Marine and nland Risks, \$145,081 17 r years)	\$758,309 45 \$535,533 33 36,000 00 127,627 14 50,697 92 18,699 30
Rills and notes received during the year for premiur (carried inside) Aggregate cash income EXPENDITURES DU Gross amount actually paid for losses Net amount paid on losses (of which \$88,187.1 Cash dividends actually paid Paid or allowed during the year for commissi Paid during the year for salaries, fees, and clerks, agents, and all other employés	ons and b	g unpaid YEAR. Ore Risks. 1 890,502 16 d to prior rokerage charges (\$35,682 40 n Marine and nland Risks, \$145,081 17 r years)	\$758,309 45 \$535,533 33 36,000 00 127,627 14 50,697 92
Bills and notes received during the year for premiur (carried inside)	On Fig. 10 belonge ons and b all other independent	g unpaid YEAR. Ore Risks. 1 890,502 16 d to prior rokerage charges (\$35,682 40 a Marine and nland Risks. \$140,081 17 r years)	\$758,309 45 \$535,533 33 36,000 00 127,627 14 50,697 92 18,699 30
Bills and notes received during the year for premiur (carried inside) Aggregate cash income EXPENDITURES DU Gross amount actually paid for losses Net amount paid on losses (of which \$88,187.1 Cash dividends actually paid. Paid or allowed during the year for commissi Paid during the year for salaries, fees, and clerks, agents, and all other employés. Paid State, national and local taxes, in this a All other payments, viz.: miscellaneous experi	On Fig. 10 belonge ons and b all other and oth	g unpaid YEAR. Ore Risks. 1 890,502 16 d to prior rokerage charges (\$35,682 40 a Marine and nland Risks. \$140,081 17 r years)	\$758,309 45 \$535,533 33 36,000 00 127,627 14 50,697 92 18,699 30 66,591 87
Rills and notes received during the year for premiur (carried inside) Aggregate cash income EXPENDITURES DU Gross amount actually paid for losses Net amount paid on losses (of which \$88,187.1 Cash dividends actually paid. Paid or allowed during the year for commissi Paid during the year for salaries, fees, and clerks, agents, and all other employés. Paid State, national and local taxes, in this a All other payments, viz.: miscellaneous experiments.	On FY On FY 10 belonge ons and be all other and other and other NEOUS.	g unpaid YEAR. Ore Risks. 1 890,502 16 d to prior brokerage charges (\$35,682 40 Marine and nland Risks, \$145,081 17 r years)	\$758,309 45 \$535,533 33 36,000 00 127,627 14 50,697 92 18,699 30 66,591 87 \$835,149 56
Risks and Premiums. Rills and notes received during the year for premiur (carried inside) EXPENDITURES DU	On Fig. 10 belonge ons and be all other and ot	g unpaid TYEAR. Ore Risks. 1 890,502 16 d to prior orokerage charges of States	\$35,682 40 a Marine and nland Risks. \$145,081 17 r years) officers, inland Risks.	\$758,309 45 \$535,533 33 36,000 00 127,627 14 50,697 92 18,699 30 66,591 87 \$835,149 56 Thereon. 1068 \$125,758 60
Risks and Premiums. Risks and Premiums. Risks and Premiums. Risks and Premiums. Risks and Premiums. Risks and Premiums. Risks and Premiums. Risks and Premiums. Risks and Premiums. Risks and Premiums. Risks and Premiums. Risks and Premiums.	On Fig. 10 belonge ons and be all other inses	g unpaid VEAR. Ore Risks. 1 890,502 16 d to prior orokerage charges of States Premius Thereon \$575,207 682,580	\$35,682 40 a Marine and nland Rieks. \$145,081 17 r years) of officers, ms Marine and Rieks. Inland R. 74 \$3,105,95 13,865,	\$758,309 45 \$535,533 33 36,000 00 127,627 14 50,697 92 18,699 30 66,591 87 \$835,149 56 202,214 88
#2,435.10; total	On Fig. 10 belonge ons and be all other and ot	g unpaid YEAR. Ore Risks. 1 890,502 16 d to prior orokerage charges of Premius Thereon \$575,207 682,580	\$35,682 40 In Marine and nland Risks. \$145,081 17 r years) If officers, Marine and Risks Inland R. 74 \$3,105,	\$758,309 45 \$535,533 33 36,000 00 127,627 14 50,697 92 18,699 30 66,591 87 \$835,149 56 20,214 83 500 \$387,967 98
Risks and Premiums. Risks and Premiums. Risks and Premiums. Risks and Premiums. Risks and Premiums. Risks and Premiums. Risks and Premiums. Risks and Premiums. Risks and Premiums. Risks and Premiums. Risks and Premiums. Risks and Premiums.	On Fire Risks. \$39,746,704 \$59,998,266	g unpaid VEAR. For Risks. 1 890,502 16 d to prior rokerage charges (States	**************************************	\$758,309 45 \$535,533 33 36,000 00 127,627 14 50,697 92 18,699 30 66,591 87 \$835,149 56 248,214 88 590 \$87,967 98 249,358 18 949 \$138,609 75

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written,	Term.		Amount Covered.	Gross Premiums Chaared.	Fraction Unearned.	Amount of Premiums Uncarned.
1880	One week or le	300	\$80,624,454	\$427,877 82	1-2	\$218,688 67
1888		\	164,707	2.097 58	14	524 28
1889	{ Two years,	{	888.876	4.810 89	<u> </u>	8,283 18
1887	₹	\\	2,955,381	42,238 98	1-6	7.089 88
1888	Three years,	}	4,200,775	60,259 99	1-2	20.120 00
1889	(IIIIoo Joseph,	\	5,467,226	79.423 59	5-6	66,186 31
1886	₹	}	12.888	148 88	1-8	18 61
1887	l _		12,880	259 10	3-8	97 15
1888	Four years,	{	78,200	946 40	5-8	591 50
1889			91.075	827 57	7-8	724 18
1885	{	}	826,760	5.580 47	1-10	558 06
1896			288,926	4.061 78	1-10 8-10	1.218 53
	Five years,		545,498	8,879 58	3-10 1-2	4.194 79
1888	TIME AGETS.	{	768.964	11,282 62	7-10	7.862 88
1889	i		1.168.868	16.898 22	9-10	15,405 50
1887	o	(10,589 44 60 00		
1889	years		5,000	129 85	7-10	85 00 120 11
1884	"Deadu legis"		10,500	129 90	18-14	120 11
Totals			\$47,045,428	\$664,207 17		\$851,626 57
		GENERAL INTERI	ROGATORIE	28.		•
Total amo	unt of cash div	ns received from the organiza ridends declared since the com	pany comme	nced business		\$7,147,454 1,258,200
Total amo	unt of the com	pany's stock owned by the di	rectors at pai	. Aside		71,100
Losses pai	d from organis	sation to date. ble in stock from organization		- <i>-</i>		8,688,102
Dividende	declared payal	ble in <i>stock</i> from organization				50,000
Losses inc	urred during t	he year, fire, marine, and inlar	id			541,182
Amount d	leposited in ve ection of the p	rious States and countries, wolicy-holders therein.	hich, under	the laws there	of, is held ex	clusively for
		ame States and Countries.			Deposits.	Liabilities.
Omnon					\$50,000 00	\$10,449 76
Oregun			9		400,000 00	\$10, 230 10
	BUSINES	88 IN THE STATE OF MICE	HIGAN DUI	RING THE Y	EAR 1889.	
						Fire Risks.
Fire risks	teken					\$1,124,459 00
Draminma	resoived					20,969 52
Losses pa	190911901					15.806 42
Total loss	a incorporat day	ing the year in the State of M	ichiann			12,878 98
TOWN TORS	oo maanaa aa	THE WIS LOUR IN MIS CARRO OF WE	TOHIROH			TOOLO 00

CITIZENS' INSURANCE COMPANY.

NEW YORK.

HOME OFFICE, No. 156, BROADWAY, NEW YORK CITY.

(Incorporated April, 1836; commenced business, April, 1837.)

EDWARD A. WALTON, President. - - - - - FRANK M. PARKER, Secretary.

Attorney for Michigan, E. R. MERRIFIELD, of Lansing.

CAPITAL.

Capital stock paid______\$300,000.

ASSETS.

Real estate	\$131,000 00
Loans on bond and mortgage of real estate (first liens),	74,000 00
Interest due \$60.00 and accrued, \$342.92 on said mortgage loans; total	402 92

Value of lands movemend		\$102,500 00	
Value of lands mortgaged_ Buildings (insured for \$35,700)		49,500 00	
Total value of mortgaged premises.		\$152,000 00	
STOCES AND BONDS OWNED ABSOLUTED	LY BY THE CO	MPANY.	
	Par Value. 1	Market Value	
United States 4 per cent registered bonds	\$150,000 00	\$189,750 00	
United States 4 per cent registered bonds Lake Shore & Michigan Southern R. R. bonds	50,000 00	63,000 00	
Union Trust Company stock. National Citizens Bank stock.	10.000 00	67,500 00	
	24,500 00 10,000 00	45,325 00 19,500 00	
National Bank of the Republic stock	2,500 00	4,450 00	
Union Pacific R. R. Co. stock	20,000 00	18,600 00	
New York Central & Hudson River R. R. Co. stock	20,000 00	21,400 00	
National Bank of Commerce stock. National Bank of the Republic stock. Union Pacific R. R. Co. stock. New York Central & Hudson River R. R. Co. stock. Nissouri, Kansas & Texas R. R. first mortgage 7 per cent bonds. Nissouri, Kansas & Texas R. R. Gen. Con. 6 per cent bonds.	15,000 00	16,575 00	
Virginia honda	10,000 00 10,000 00	7,250 00 850 00	
Virginia bonds Consolidated Gas Company's stock.	10,000 00	9,200 00	•
Totals (carried out at market value)	\$882,000 00	\$458,400 00	\$458,4 00 00
			•
Amount loaned on stocks, bonds, and other securities	as (excent n	nortøggeg)	
held as collateral, the market value of which is \$5			368,850 00
Cash in company's principal office, \$9,042.46; cash in			30,077 60
Interest due and accrued on stocks, not included in	tours, per,	-l!!	
interest due and accrued on stocks, not included in	-market v	arne	4,532 50
Interest due and accrued on collateral loans			505 58
Gross premiums in due course of collection			98,225 81
Rents due and accrued			502 51
			41 100 100 00
Aggregate amount of the assets of the company			\$1,166,496 92
Deduct special deposits in other States			40,000 00
Total admitted assets			\$1,126,496 92
LIABILITIES.			
LIABILITIES.			
	(hate		958 867 O1
Amount of unpaid losses (of which \$3,696.66 are resi	· ·		\$ 58,867 01
Amount of unpaid losses (of which \$3,696.66 are resi	running one		\$ 58,867 01
Amount of unpaid losses (of which \$3,696.66 are resi	running one		\$ 58,867 01
Amount of unpaid losses (of which \$3,696.66 are resilved in the second are resilved in the second are resilved in the second are resilved in the second are reserved as a second are reserved as a second are reserved as a second are reserved as a second are reserved as a second are reserved as a second are reserved as a second are reserved as a second are reserved as a second are reserved as a second are reserved as a second are residued as a s	running one	\$254,521 57 236,700 18	\$58,867 01
Amount of unpaid losses (of which \$3,696.66 are resilved in the second are resilved in the second are resilved in the second are resilved in the second are reserved as a second are reserved as a second are reserved as a second are reserved as a second are reserved as a second are reserved as a second are reserved as a second are reserved as a second are reserved as a second are reserved as a second are reserved as a second are residued as a s	running one	\$254,521 57 236,700 18	\$ 58,867 01
Amount of unpaid losses (of which \$3,696.66 are resi	running one	\$254,521 57 236,700 18	\$ 58,867 01
Amount of unpaid losses (of which \$3,696.66 are resilved in the second second in the second s	running one	\$254,521 57 236,700 18 \$491,211 70 8,411 92	,
Amount of unpaid losses (of which \$3,696.66 are resilvent of unpaid losses (of which \$3,696.66 are resilvent of less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of Deduct re-insurance paid. Amount of reserve on all outstanding risks	running one one year	\$254,521 57 236,700 18 \$491,211 70 8,411 92	482,809 78
Amount of unpaid losses (of which \$3,696.66 are resi Be-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Be-insurance reserve pro rata on fire risks running more than of Deduct re-insurance paid. Amount of reserve on all outstanding risks. Cash dividends declared, due or to become due.	running one	\$254,521 57 236,700 18 \$491,211 70 8,411 92	482,809 78 178 85
Amount of unpaid losses (of which \$3,696.66 are resilensurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of Deduct re-insurance paid. Amount of reserve on all outstanding risks. Cash dividends declared, due or to become due	running one	\$254,521 57 236,700 18 \$491,211 70 8,411 92	482,809 78 178 85 1,400 00
Amount of unpaid losses (of which \$3,696.66 are resile-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of the policy of the policy. Amount of reserve on all outstanding risks. Cash dividends declared, due or to become due. Due and accrued for salaries, rent, advertising, or agreements of the policy of the po	running one one year gency exper	\$254,521 57 236,700 18 \$491,211 70 8,411 92	482,809 78 178 85 1,400 00 19,645 16
Amount of unpaid losses (of which \$3,696.66 are resilensurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of Deduct re-insurance paid. Amount of reserve on all outstanding risks. Cash dividends declared, due or to become due	running one one year gency exper	\$254,521 57 236,700 18 \$491,211 70 8,411 92	482,809 78 178 85 1,400 00
Amount of unpaid losses (of which \$3,696.66 are resilibrium and the control of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of the control	running one one year gency exper	\$254,521 57 230,700 18 \$491,211 70 8,411 92	482,809 78 178 85 1,400 00 19,645 16 700 00
Amount of unpaid losses (of which \$3,696.66 are resile-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of the control of	running one one year gency exper	\$254.521 57 236,700 18 \$491,211 70 8,411 92	482,809 78 178 85 1,400 00 19,645 16 700 00 \$563,600 80
Amount of unpaid losses (of which \$3,696.66 are resilibrium and the control of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of the control	running one one year gency exper	\$254.521 57 236,700 18 \$491,211 70 8,411 92	482,809 78 178 85 1,400 00 19,645 16 700 00
Amount of unpaid losses (of which \$3,696.66 are resile-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of the control of	running one	\$254,521 57 236,700 18 \$491,211 70 8,411 92	482,809 78 178 85 1,400 00 19,645 16 700 00 \$563,600 80
Amount of unpaid losses (of which \$3,696.66 are resi Be-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Be-insurance reserve pro rata on fire risks running more than of Deduct re-insurance paid. Amount of reserve on all outstanding risks. Cash dividends declared, due or to become due. Due and accrued for salaries, rent, advertising, or ag Commissions and brokerage. Return premiums. Aggregate. Deduct liabilities on special deposits.	running one	\$254,521 57 236,700 18 \$491,211 70 8,411 92	482,809 78 178 85 1,400 00 19,645 16 700 00 \$563,600 80 5,649 08
Amount of unpaid losses (of which \$3,696.66 are resi Be-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of Deduct re-insurance paid. Amount of reserve on all outstanding risks. Cash dividends declared, due or to become due. Due and accrued for salaries, rent, advertising, or ag Commissions and brokerage. Return premiums. Aggregate. Deduct liabilities on special deposits. Net liabilities (except capital stock). Surplus as regards policy-holders.	running one ne year	\$254,521 57 230,700 18 \$491,211 70 8,411 92	482,809 78 178 85 1,400 00 19,645 16 700 00 \$563,600 80 5,649 08
Amount of unpaid losses (of which \$3,696.66 are resi Be-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Be-insurance reserve pro rata on fire risks running more than of Deduct re-insurance paid. Amount of reserve on all outstanding risks. Cash dividends declared, due or to become due. Due and accrued for salaries, rent, advertising, or ag Commissions and brokerage. Return premiums. Aggregate. Deduct liabilities on special deposits.	running one ne year	\$254,521 57 230,700 18 \$491,211 70 8,411 92	482,809 78 178 85 1,400 00 19,645 16 700 00 \$563,600 80 5,649 08
Amount of unpaid losses (of which \$3,696.66 are resi Be-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of Deduct re-insurance paid. Amount of reserve on all outstanding risks. Cash dividends declared, due or to become due. Due and accrued for salaries, rent, advertising, or ag Commissions and brokerage Return premiums. Aggregate. Deduct liabilities on special deposits. Net liabilities (except capital stock). Surplus as regards policy-holders. Capital stock.	running one	\$254,521 57 236,700 18 \$441,211 70 8,411 92 	482,809 78 178 85 1,400 00 19,645 16 700 00 \$563,600 80 5,649 08
Amount of unpaid losses (of which \$3,696.66 are resi Be-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of Deduct re-insurance paid. Amount of reserve on all outstanding risks. Cash dividends declared, due or to become due. Due and accrued for salaries, rent, advertising, or ag Commissions and brokerage. Return premiums. Aggregate. Deduct liabilities on special deposits. Net liabilities (except capital stock). Surplus as regards policy-holders.	running one	\$254,521 57 230,700 18 \$491,211 70 8,411 92	482,809 78 178 85 1,400 00 19,645 16 700 00 \$563,600 80 5,649 08
Amount of unpaid losses (of which \$3,696.66 are resi Be-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of Deduct re-insurance paid. Amount of reserve on all outstanding risks. Cash dividends declared, due or to become due. Due and accrued for salaries, rent, advertising, or ag Commissions and brokerage Return premiums. Aggregate. Deduct liabilities on special deposits. Net liabilities (except capital stock). Surplus as regards policy-holders. Capital stock.	running one	\$254,521 57 236,700 18 \$441,211 70 8,411 92 	482,809 78 178 85 1,400 00 19,645 16 700 00 \$563,600 80 5,649 08
Amount of unpaid losses (of which \$3,696.66 are resi Be-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of Deduct re-insurance paid. Amount of reserve on all outstanding risks. Cash dividends declared, due or to become due. Due and accrued for salaries, rent, advertising, or ag Commissions and brokerage Return premiums. Aggregate. Deduct liabilities on special deposits. Net liabilities (except capital stock). Surplus as regards policy-holders. (apital stock. Surplus over capital.	running one ne year gency exper	\$254,521 57 236,700 18 \$441,211 70 8,411 92 	482,809 78 178 85 1,400 00 19,645 16 700 00 \$563,600 80 5,649 08
Amount of unpaid losses (of which \$3,696.66 are resi Be-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Be-insurance reserve pro rata on fire risks running more than of Deduct re-insurance paid. Amount of reserve on all outstanding risks. Cash dividends declared, due or to become due. Due and accrued for salaries, rent, advertising, or ag Commissions and brokerage Return premiums. Aggregate. Deduct liabilities on special deposits. Net liabilities (except capital stock). Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE	gency exper	\$254,521 57 236,700 18 \$491,211 70 8,411 92 868	482,809 78 178 85 1,400 00 19,645 16 700 00 \$563,600 80 5,649 08
Amount of unpaid losses (of which \$3,696.66 are resi Be-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of Deduct re-insurance paid. Amount of reserve on all outstanding risks. Cash dividends declared, due or to become due. Due and accrued for salaries, rent, advertising, or ag Commissions and brokerage. Return premiums. Aggregate. Deduct liabilities on special deposits. Net liabilities (except capital stock). Surplus as regards policy-holders. (apital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement.	year year year year year year on	\$254,521 57 236,700 18 \$491,211 70 8,411 92 868	482,809 78 178 85 1,400 00 19,645 16 700 00 \$563,600 80 5,649 08
Amount of unpaid losses (of which \$3,696.66 are resi Be-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Be-insurance reserve pro rata on fire risks running more than of Deduct re-insurance paid. Amount of reserve on all outstanding risks. Cash dividends declared, due or to become due. Due and accrued for salaries, rent, advertising, or ag Commissions and brokerage Return premiums. Aggregate. Deduct liabilities on special deposits. Net liabilities (except capital stock). Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE	year year year year year year on	\$254,521 57 236,700 18 \$441,211 70 8,411 92 	482,809 78 178 85 1,400 00 19,645 16 700 00 \$563,600 80 5,649 08
Amount of unpaid losses (of which \$3,696.66 are resi Be-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Be-insurance reserve pro rata on fire risks running more than of Deduct re-insurance paid. Amount of reserve on all outstanding risks. Cash dividends declared, due or to become due. Due and accrued for salaries, rent, advertising, or ag Commissions and brokerage. Return premiums. Aggregate. Deduct liabilities on special deposits. Net liabilities (except capital stock). Surplus as regards policy-holders. (apital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, premiums. Net amount of cash actually received for premiums.	gency exper	\$254.521 57 236,700 18 \$491,211 70 8,411 92 	482,809 78 178 85 1,400 00 19,645 16 700 00 \$563,600 80 5,649 08
Amount of unpaid losses (of which \$3,696.66 are resi Be-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of Deduct re-insurance paid. Amount of reserve on all outstanding risks. Cash dividends declared, due or to become due. Due and accrued for salaries, rent, advertising, or ag Commissions and brokerage. Return premiums. Aggregate. Deduct liabilities on special deposits. Net liabilities (except capital stock). Surplus as regards policy-holders. (apital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement.	gency exper	\$254.521 57 236,700 18 \$491,211 70 8,411 92 	482,809 78 178 85 1,400 00 19,645 16 700 00 \$563,600 80 5,649 08 \$567,951 72

nterest a	nd dividen	ds received on bonds a	nd stocks, a	nd from a	l other		
sources.						\$28,389	
ncome fr	om all oth	er sources, viz.: Rents				6,210	84
Aggre	egate cash	income			-	\$ 671,605	52
			IDDIO MITO	SCH A D	=		
		EXPENDITURES DU	KING THE		ire Risks.		
oss amou	nt actually p	paid for losses lly received for salvages, \$7			17e Ausks. 168,972 84		
duct am 5,877.82	ounts actua	lly received for salvages, \$7.	,081.71; re-ins	urance,	12,909 53		
et amou	nt paid on	losses (of which \$45,677	.77 belonge	d to prior	years)_	\$ 356,063	
ash divid	dends actu	ally paiding the year for commiss	ions and hr	nkorogo		30,093 124,616	
aid duri	ng the yea	r for salaries, fees, and s	dl other ch	arges of	officers.	122,010	12
clerks,	agents, and	l all other employés I and local taxes, in this				46,810	
aid Stat	e, National	and local taxes, in this	and other S	tates		14,687	
		viz.: Rents and miscell	, -		_	90,895	
Aggr	egate casb	expenditures	·			\$663,166	13
		MISCELLA	ANEOUS.				
•		Risks and Premiums.			Fire Risks.	Premi There	
force De	cember 81st,	1888			\$106,568,208	\$910,57	2 05
					89,958,878		
Total duct exp	irations	· · · · · · · · · · · · · · · · · · ·		• • • • • • • • • • • • • • • • • • • •	\$196,527,081 81,121,828	\$1,653,62 702,75	1 23
In force	e at the end o	of the yeared.			\$115,405,258 1,825,414		
Net am	ount in force	December 31st, 1889			\$113,579,839	\$984,04	9 27
	_						
	H	SECAPITULATION OF FIR	E RIBKS AN.	D PREMIU. Gross	MB.	Amous	at af
Year	<i>m</i>		Amount	Premiums	Fraction	Premi	ums
ritten. 19	Term. One year or l	less	Covered. \$55,825,620	Charged. \$509.043 14	Unearned. 1-2		
•	Two years,	,	438,729 551,152	2,185 68 2,562 20	1-4	- 54	6 42 1 65
<u> </u>		}	11,185,794	88,741 50	1-6	18 06	R 09
}}	Three years,	{	17,490,375 19,278,253	110,595 55 123,247 16	1-2 5-6		7 78
	Three years.		79,075	830 94		. 33	Ď 94
}		(73,383 133,392	531 15 987 17			6 40
} }	Four years,		817,542	1.764 65	3-8 5-8		1 44 12 91
9)		(123,007	1,196 71	7-8	1,04	7 13
5)			1,849,994 1,724,246	21,538 49 19,395 98	8-1		8 35 8 79
37}	Five years,	\	2,455,075	26.187 95	1-2	18,00	\$ 98
9			1,961,902 1,922,714	22,757 02 24,862 84	7-1		9 91 6 56
Totals.			\$115,405,258			\$491,22	1 70
							===
		GENERAL INTE					
otal amou	nt of premiu	uns received from the organiz vidends declared since the co	ation of comp	any to date.		. \$11,810	3,472
otal amou	int or <i>case</i> ai	mpany's stock owned by the d	npany comme lirector's at ne	nced busine	86	. 1,820	0,550 1.500
biag assac	l from organi	zation to date	. 	. 		. 5,58	5,597
osses incu	rred during	the year, fire, not officers				. 883	2,188 2,000
nount de	posited in th	e various States and countrie					
or the pr	otection of	the policy-holders therein:	,		,		y
		lame States and Countries.			Deposits		
					\$25,000 0 15,000 0		8 65 2 48
					\$40,000 0	 -	9 08
		· · · · · · · · · · · · · · · · · · ·			4291000 0	- 40103	~ ~

244,970 00

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

•	Fire Risks.
Fire risks taken	\$1,215,528 00
Premiums received.	
Losses usid	5.887 78
Total losses incurred during the year in the State of Michigan	5,497 11

CITIZENS' INSURANCE COMPANY.

PENNSYLVANIA.

HOME OFFICE, PITTSBURGH.

(Incorporated March, 1849; commenced business March, 1850.)

WM. G. JOHNSTON, President. - - - - - J. R. SNIVELY, Secretary.

Attorney for Michigan, A. C. BLODGET, of Detroit.

CAPITAL.

Capital Stock paid.....\$500,000.

ASSETS.

Real estate	\$108,000 00
Loans on bond and mortgage of real estate (first liens)	274,775 04
Interest due and accrued on said mortgage loans	5,735 88
Total value of mortgaged premises, buildings (insured for \$192,450) \$594,500	

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

			Par Value.	Market Val
lle	rher	y Co, compromise bonds	\$1,000 00	\$1,300 00
itt	bor	gh & Birmingham Passenger Railway bonds	1,500 00	1,675 00
low	arvi	Sab. District School bonds	8,000 00	8,400 00
int.	W	ard District School bonds	5,000 00	6,450 00
607	nan	Evangelical Protestant Church bonds	5,000 00	5,875,00
nin	t R	idea honda	4,500 00	4,900.00
SEE	hore	idge bondsgh, New Castle & Lake Erie Railway bonds	8,000 00	9,200 00
C	R	ick Coke Company bonds.	10,000 00	10,250 00
6.	Lann.	s First National Bank of Allegheny	10,000 00	16,000 00
G.	MILE		5.000 00	6,800 00
ő		Safe Deposit Co., of Pittsburgh		850 00
	NA.	Eagle Cotton Mill Co., of Pittsburgh	1,000 00 750 00	525 00
9	No.	New York & Cleveland Gas Coal Co., of Pittsburgh.		
	-14	Allegheny Insurance Co., of Pittsburgh.	1,000 00	1,000 00
0	14	Allegheny Bridge Co., of Pittsburgh.	2,500 00	8,000 00
0	-NE	Birmingham Insurance Co., of Pittsburgh	4,500 00	4,500 00
0		Pittsburgh, McKeesport & Yougheogheny Railway	10,000 00	12,000 00
5	CKA	Monon Insurance Co., of Pittsburgh	1,250 00	1,250 00
4	80	First National Bank, of Pittsburgh	8,400 00	14,280 00
13	**	Marine National Bank, of Pittsburgh	13,300 00	18,800 00
5	-	Citizens' National Bank, of Pittsburgh.	6,230 00	8,000 00
10	AL	Allegheny National Bank, of Pittsburgh	10,000 00	12,000 00
15	19	Duquesne National Bank, of Pittsburgh.	16,500 00	27,225 00
6	100	Third National Bank, of Pittsburgh	15,500 00	25,575 00
10	-14	Masonie Bank, of Pittsburgh	5,000 00	6,100 00
5	34	Mechanics' National Bank, of Pittsburgh	1,250 00	2,675 00
XX.	14	Metropolitan National Bank, of Pittsburgh	10,000 00	10,500 00
5	.64	German National Bank, of Allegheny.	2,500 00	3,925 00
5	44	Guarantee Co., of North America.	250 00	250 00
50550	44	Merchants & Manufacturers' National Bank, of		
ú.	11	Pittsburgh	3,000 00	3,780 00
00	-	Iron City National Bank, of Pittsburgh	8,000 00	14,720 00
\$	**	Exchange National Bank, of Pittsburgh	2,750 00	4,565 00
	Tota	ds (carried out at market value)	\$181,700 00	\$244,970 00

Amount loaned on stocks, bonds, and other securities (except mort held as collateral, the market value of which is \$80,547.00	5.16 e"	\$44,993 40 22,488 85 826 47 26,748 00 36 68
Aggregate amount of all the available assets of the company	=	6728,574 32
LIABILITIES.		
Amount of unpaid losses (of which \$4,652.27 are resisted)		\$ 27,517 79
Re-insurance reserve at 50 per cent of premiums on fire risks, running one year or less from date of policy	02,780 99 71,456 88	
Amount of reserve on all outstanding risks. Due and accrued for salaries, rent, advertising, or agency expenses Commissions and brokerage.	3	174,187 37 775 29 4,458 00
Aggregate liabilities (except capital stock)		206,938 45
Surplus as regards policy-holders \$5 Capital stock 5	21,685 87 00,000 00	
Surplus over capital	21,685 87	
Gross amount of cash received for premiums. \$8 Deduct amount paid for re-insurance, for rebate, shatement, and return	ire Risks. 17,181 58 46,850 85	
Net amount of cash actually received for premiums	l other	10,500 54
sourcesIncome from all other sources, viz.: rents		15,736 13 5,597 57
Aggregate cash income.		302,164 92
EXPENDITURES DURING THE YEAR.		
Net amount paid on fire losses (of which \$17,066.30 belonged to prior Paid or allowed during the year for commissions and brokerage		\$179,456 88 60,201 24
Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employes		10,998 84 9,723 80 15,565 30
Aggregate cash expenditures	<u>-</u>	275,946 06
MISCELLANEOUS.		
Risks and Premiums.	Fire Risks.	Premiums Thereon.
In force December 31st, 1888. Written during the year.	\$28,729,984 26,844,982	\$890,496 57 815,929 60
Total	\$55,574,916 26,892,548	\$646,966 17 297,566 52
In force at the end of the year Deduct amount re-insured	\$29,182,868 710,099	\$348,799 65 8,782 44
Net amount in force December 31st, 1889	\$28,472,269	\$340,087 21

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Term.		Amount Covered.	Gross Premiums Charged.	Fraction Unearned.	Amount of Premiums Unearned.
1889(1888(, — · · · · · · · · · · · · · · · · · ·	S (\$15,972,266 96,750	\$205,461 99 1,213 08	1-2 1-4	\$102,730 99 803 26
1889	{Two years,	}	112,820	1,160 20	3-4	870 15
1887	}	{	8.114.901	84.845 79	1-6	5.807 63
1889	Three years,	}	8,372,257	81,558 44	1-2	15,776 72
1889)	(4,492,218	50,758 45	5-6	42,294 54
1586)	(18,000	129 20	1-8	16 15
1887	Four years,	ļ	31,584	801 48	3-8	118 04
1888	1000	}	68,450 121,760	722 00 1.118 76	5-8 7-8	451 25 1.078 92
1885	₹	}	857,860	4.621 25	1-10	462 12
1586	1		409,218	4.709 87	8-10	1.412 79
1887	Five years,		23.040	298 59	1-2	149 29
1888	Live Jeans,]	69,400	701 50	7-10	491 05
1889	ļ		217,800	2,477 18	• 9-10	2,229 47
	,	(2000				
Totale	l		\$2 8,472, 26 9	\$34 0,067 21		\$174,187 87
Total amo Total amo Total amo Losses pa Losses in	ount of cash div ount of the com- ount loaned to id from organi- curred during t	GENERAL INTER ms received from the organiza ridends declared since the con pany's stock owned by the di officers and directors zation to date he year, fire not officers.	tion of the c npany comm rectors at pa	ompany to day enced business r value	8	\$3,123,765 679,000 86,650 25,950 1,583,112 189,908 12,280
	BUSINE	SS IN THE STATE OF MIC	HIGAN DU	RING THE Y	EAR 1889.	Fire Risks.
Fire risks	taken					\$1,260,862 00
	received.					28,270 18
						18,550 74
Total lose	es incurred du	ring the year in the State of M	lichigan			14,576 87
			*			

COMMERCE INSURANCE COMPANY.

NEW YORK.

HOME OFFICE, No. 57 STATE ST., ALBANY.

(Incorporated June 1, 1859; commenced business June 1, 1859.)

GARRET A. VAN ALLEN, President. - - - - RICHARD V. DE WITT, Secretary.

Attorney for Michigan, ALEXANDER A. SAENGER, of Detroit.

CAPITAL.

Capital stock paid....\$200,000.

ASSETS.

Real estate (less \$5,000, the amount of incumbrances thereon)		
\$25,200 00 31,300 00	·	
	\$25,200 00 81,300 00	

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

STOCKS AND BONDS OWNED ABSOLUT	ELY BY THE CO	MPANY.	
	Par Value.	Market Valu	e. ·
United States bonds	\$110,000 00	\$138,600 00	
National Commercial Bank, of Albany, N. Y.	15,000 00	87,500 00	
First National Bank, of Albany, N. Y	15,000 00	27,000 00 7,920 00	
National Exchange Bank, of Albany, N. Y.	7,200 00 7,000 00	7,920 00	
Netional Bank, of Cohoes, N. V.	. 5,000 00 . 5,000 00	7,000 00 6,250 00	
South End Bank, of Albany, N. Y.	5,000 00	5,500 00	
Merchants' National Bank, of Albany, N. Y.	. 800 00	1.600 00	
National Bank, of Albany, N. Y. National Exchange Bank, of Albany, N. Y. Albany City National Bank, of Albany, N. Y. Notional Bank, of Cohoes, N. Y. South End Bank, of Albany, N. Y. Holland Trust Co., of New York, N. Y.	2,500 00	5,875 00	
Totals (carried out at market value)	\$167,500 00	\$236,745 00	\$236,745 0
Amount loaned on stocks, bonds, and other security	ies (except n	ortgages),	
held as collateral, the market value of which is	5,940.00		3,000 0
Cash in company's principal office, \$997.42; cash i	n bank, \$13,	031.35	14,028 7
Interest due and accrued on stocks, not included in	n "market v	alue"	670 6
Interest due and accrued on collateral loans			33 5
Gross premiums in due course of collection			4,825 2
Rents due and accrued			298 3
Aggregate amount of all the available assets of	the compar	ъу	\$353,801 5
LIABILITIES.			
Amount of unpaid losses (of which \$1,000 are residue)	sted)		\$14,100 0
Re-insurance resource at 50 per cent of premiums on five risks	mnning one		
Re-insurance reserve at 50 per cent of premiums on fire risks year or less, from date of policy	one year	\$42,197 59 28,405 28	
Amount of receive on all outstanding risks			70.600.0
Amount of reserve on all outstanding risks			70,602 8
Commissions and brokerage			830 6 221 7
Return premiums			221 1
Aggregate liabilities (except capital stock)			\$ 85,755 1
Surplus as regards policy-holders.		\$268,046 34	
Capital stock	••••••	200,000 00	
Surplus over capital.	••••••	\$68,046 34	
INCOME DURING THE	E YEAR.		
	Oı	ı Fire Risks.	
Gross amount of cash received for premiums		\$124,127 62	
Deduct amount paid for re-insurance, for rebate, abatemen	t, and return	18,954 70	
premiums		10,804 10	
Net amount of cash actually received for premium	e e		\$105,172 9
Interest received on bonds and mortgages	~		1,052 7
Interest and dividends received on bonds and stock	re and from	all other	1,002 1
Sources			14.034 6
Income from all other sources, viz.: rents			2.145 6
·			2,150 0.
Premiums from sale of \$100,000 U.S. bonds (carried inside)		\$ 81,500 00	
Aggregate cash income			\$ 122,405 8
EXPENDITURES DURING	THE YEAR.		
		Fire Risks.	
	On.	ALBONO.	

On	Fire Risks.
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$260.43; re-insurance,	\$101,843 16
Deduct amounts actually received for salvages, \$280.48; re-insurance, \$5,875.81	6.136 24
17/01/104	0,200 22

Net amount paid on losses (of which \$12,368.7 Cash dividends actually paid	ons and brall other ch	okerage narges of States	officers,	\$95,706 92 100,000 00 19,866 95 11,755 00 7,686 55 6,454 48
Premiums paid on investments in bank stock (carried	inside)	••••	\$860 00	1
Aggregate cash expenditures	·			241,469 90
MISCELLA	NEOUS.		m. n	Premiums
Risks and Premiums. In force December 31st, 1888 Written during the year.			Fire Risks. \$14,899,981 12,501,854	Thereon. \$156,989 80 128,962 89
Total			\$27,401,785 12,896,877	\$285,892 69 135,075 98
In force at the end of the year. Deduct amount re-insured	· · · · · · · · · · · · · · · · · · ·		\$14,505,408 1,142,427	\$150,816 76 11,121 26
Net amount in force December 31st, 1889	·		\$13,862,981	\$189,695 50
RECAPITULATION OF FIRE Year Written. Term.	Amount Covered.	PREMIU Gross Premiums Charged.	MS. Fraction Unearned.	Amount of Premiums Unearned.
1899 One year or less 1898 Two years, 1897 Three years, 1898 Pour years, 1	ROGATORII	ompany to d nced busine value	1-4 3-4 1-2 5-6 1-8 5-8 1-8 1-10 3-10 9-10 9-10	
BUSINESS IN THE STATE OF MICE	HIGAN DUR	ING THE	YEAR 1889,	Fire Risks.
Fire risks taken Premiums received Losses paid Total losses incurred during the year in the State of M				\$540,342 00 7,013_\$5 2,183 61 1,567_70

\$132,905 37

COMMONWEALTH INSURANCE COMPANY.

NEW YORK.

	Home Office, No. 30 Nassau St., New York City.	
	(Incorporated August 23, 1896; commenced business September 15, 186	36.)
M	. M. BELDING, President CHAS. S. B.	ARTOW, Secretary.
	Attorney for Michigan, L. N. PITMAN, of Detroit.	
	CAPITAL.	
W.	Capital stock paid	
T	ASSETS.	950 000 00
I	cans on bond and mortgage of real estate (first liens)	\$ 56,000 00 477 08
Vi Bi	alue of lands mortgaged \$58,500 nildings (insured for \$339,800) 56,500	00 00
	Total value of mortgaged premises. \$115,000	00
	STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.	
	Par Value. Market Vo	alue.
Unit New York New Yor	nited States registered bonds nited States legal tender notes on 60,000 00 \$157,500 nited States legal tender notes on 60,000 00 60,000 over York City Additional Water stock over York City Registered Consolidated stock 123,000 00 181,531 sw York City Registered Consolidated stock 130,000 00 182,250 nited N. J. R. B. & Canal Co. stock 3,800 00 7,425 orchants' National Bank, N. Y. stock 2,500 00 4,000 nik of Commerce, N. Y. stock 2,500 00 4,000 nik of America, N. Y. stock 2,500 00 1,450 overy National Bank, N. Y. stock 1,000 00 1,450 overy National Bank, N. Y. stock 5,000 00 13,500 overy National Bank, N. Y. stock 5,000 00 13,500 overy National Bank, N. Y. stock 5,000 00 5,650 Totals (carried out at market value) \$2,185,00; on balances in banks, \$1,304.00; cash in bank, \$14,872.70 nterest due and accrued on stocks, not included in "market value \$2,185,00; on balances in banks, \$179.36 ross premiums in due course of collection use from other companies for re-insurance on losses already paid	00 00 00 00 00 00 00 00 00 00
	Aggregate amount of all the available assets of the Company	\$653,301 53
	LIABILITIES.	
A	mount of unpaid losses	\$17,200 00
Re	p-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy spinsurance reserve pro rata on fire risks running more than one year	48 54
A	mount of reserve on all outstanding risks	110,828 02
D	nterest due to scrip-holders vue and accrued for salaries, rent, advertising, or agency expenses ommissions and brokerage eturn premiums	1,500 00 1,859 95

Aggregate liabilities (except capital stock)

Surplus as regards policy-holders		\$520 500),896 16),000 00	
Surplus over capital			0,396 16	
Surpus over oaptest			7,380 10	
INCOME DURING	3 THE VEAT	R		
MOOME DOMA	J IIII IERI		D/-h-	
Green amount of cash received for premiums		On Fire	7083 64	
Gross amount of cash received for premiums	tement, and	return), 494 84	
premiume.			1,502 02	
Net amount of cash actually received for pre	miums		8	208,588 80
Interest received on bonds and mortgages				3,978 21
Interest and dividends received on bonds and sources	d stocks, ar	id from all	other	16,280 23
Income from all other sources, viz.: Profit	and loss			107 40
,,				
Aggregate cash income			{	228,954 64
	•		===	
EXPENDITURES DU	RING THE	YEAR.		
		On Fire	Rieke	
Gross amount actually paid for losses.),795 67	
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$7 \$729.32	60.67; re-ins	urance,	1,489 99	
₹160.04			1,400 00	
Net amount paid on losses (of which \$11,255.0	1 belonged	to prior ye	ars) {	209,305 68
Cash dividends actually paid Interest paid to scrip-holders	· · · · · · · · · · · · · · · · · · ·			30,000 00
Interest paid to scrip-holders	one and h			272 82 13,397 82
Paid or allowed during the year for commissi Paid during the year for salaries, fees, and a	ions and b ill other cl	rokerage	ficers.	13,391 62
clerks, agents, and all other employés				27,657 69
Paid State, national, and local taxes, in this a	and other &	States		4,628 55
All other payments, viz.: Rents and general	expenses			13,114 87
Aggregate cash expenditures				298,377 43
uskiekare over exherminates				2200,011 50
MISCELLA	MEATE			
m 150 PHILA	MEOUS.			
Risks and Premiums.			Fire Risks.	Premiums Thereon.
In force December 31st, 1888			\$19,610,777	\$201,554 61
			27,088,010	248,581 16
Total Deduct expirations			\$46,698,787 \$4,792,363	\$450,085 77 229,706 87
			\$21,906,424	\$220,378 90
In force at the end of the year Deduct amount re-insured	· · · · · · · · · · · · · · · · · · ·		126,034	641 75
Net amount in force December 31st, 1889			\$21,780,890	\$219,787 15
RECAPITULATION OF FIRE	RISKS AND	D PREMIUM	8.	Amount of
_Year	Amount	Gross Premi	- Fraction	Premiume
Written. Term. 1889One year or less		ums Charged. \$198,528 95		
1988 } 75	\$19,430,839 149,500	1,841 55	1-2 1-4	
1880 Two years,	105,250	873 71	8-4	\$99,264 48 460 39
1866	044.400	1,097 24	1-0	460 39 655 28 782 88
	644,408 804,355 990,994	4,697 24 2,283 96	1-6 1-2 5-8	460 39 655 28 782 88
1988\ Warra warra }	804,855 289,284 88,500	2,263 96 3,015 87 381 95	1-2 5-6 5-8	460 39 655 28 782 88 1,131 98 2,513 22 238 72
1989	804,355 289,284 88,500 52,385	2,268 96 3,015 87 881 95 441 97	1-2 5-6 5-8 7-8	460 39 655 28 782 88 1,131 98 2,513 22 288 72 886 72
1988 Four years,	804,355 289,234 88,500 52,885 267,795 275,809	2,263 96 3,015 87 381 95 441 97 2,383 02 2,875 95	1-2 5-6 5-8 7-8 1-2 7-10	460 39 655 28 782 88 1,131 98 2,518 22 238 72 386 72 1,191 51 2,013 16
1998	804,355 289,284 88,500 52,385 287,795	2,263 96 8,015 87 881 95 441 97 2,383 02	1-2 5-6 5-8 7-8 1-2	460 39 655 28 782 88 1,181 98 2,518 22 288 72 386 72 1,191 51
1988 Four years,	804,355 289,234 88,500 52,885 267,795 275,809	2,263 96 3,015 87 381 95 441 97 2,383 02 2,875 95	1-2 5-6 5-8 7-8 1-2 7-10	460 39 655 28 762 88 1,131 98 2,518 22 238 72 386 72 1,191 51 2,013 16

GENERAL INTERROGATORIES.

Total amount of premiums received from the organization of the Company to date	\$661 241
Total amount of cash dividends declared since the Company commenced business	36 000
Total amount of the Company's stock owned by Directors at par value	95,000
Losses paid from organization to date	851,540 216,865
Losses incurred during the year, fire	216,365
BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.	
	Fire Risks.
Fire risks taken	\$190,500 00
Premiums received.	1,953 78
•	•

CONCORDIA FIRE INSURANCE COMPANY.

'WISCONSIN.

Home Office, Milwaus	CEE.			
(Incorporated March 7, 1870; commenced bu	siness March	22, 1870.)		
J. H. INBUSCH, President	- GUSTA	V WOLLAEGI	IR. Secreta	TY.
Attorney for Michigan, EBER WAR				
	-, 00 -00-0			
CAPITAL.				
Capital stock paid		\$2 00,000		
ASSETS.		•		
Loans on bond and mortgage of real estate (first lies			\$324,405	
Interest accrued on said mortgage loans			3,534	98
Value of lands mortgaged Buildings (insured for \$188,700)		\$520,550 00 478,500 00		
Total value of mortgaged premises		\$999,050 00		
STOCKS AND BONDS OWNED ABSOLUTELY	BY THE CO	MPANY.		
	Par Value.	Market Value		
New Holstein town bondsSchleswig town bonds	\$30,000 00 10,000 00	\$30,000 00 10,000 00		
Cook county, Ill., bonds	5,000 00	5,125 00		
Chicago river improvement bonds	7,000 00 8,000 00	7,475 00 8,400 00		
Chicago sewerage loan bonds.	25,000 00	25,625 00		
Cincinnati city bonds. Washington county, Ill., bonds.	40,000 00	44,000 00 15,000 00		
·	15,000 00			
Totals (carried out at market value)	\$140,000 00 		145,625	00
Cash in company's principal office, \$1,955.94; cash in	bank, \$29,	987.85	31,943	
Interest due and accrued on stocks, not included in			2,652	
Gross premiums in due course of collection			36,005	4 3
Aggregate amount of all the available assets of	the compa	any	\$544,16 6	97
LIABILITIES.				
Amount of unpaid losses (of which \$2,762.00 are res	isted)		\$14,960	20
Re-insurance reserve at 50 per cent of premiums on fire risks, reyear or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than or	nning one	\$121,284 79 149,711 87	•	

-						
	n all outstanding risks. okerage				\$270,996 66 6,201 08	
Aggregate liabili	ties (except capital stoc	k)			\$ 292,157 94	
Surplus as regards policy Capital stock	-holders	·····	\$2! 20	52,009 08 00,000 00		
Surplus over capital.	********************		*	52,009 OS		
				- ===		
	INCOME DURIN	G THE YEA		us Disks		
Gross amount of cash rec	eived for premiums			re Risks. 21,561-84		
Deduct amount paid for	eived for premiums re-insurance, for rebate, ab	atement, and	return	6,377 10		
•	actually received for pre				\$ 355,184 74	ı
Interest received on	bonds and mortgages	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		'	20,198 81	
Interest and dividen	ds received on bonds and	d stocks, ar	id from all	other		
BOUTCES					8,500 00)
Aggregate cash i	ncome		<i></i>		\$ 383,883 55	·
				=	: 	=
	EXPENDITURES DU	BING THE				
Gross amount, actually no	aid for losses			Fire Risks. 16,862 51		
Deduct amounts actual	aid for losses. ly received for salvages, \$1,	214.68; re-ins	urance,	11,076 30		
Net amount paid on	losses (of which \$27,690.	51 belonge	d to prior y	rears)_	255,786 21	
Paid or allowed duri	ally paidng the year for commissi	one and ha	okorna		14,000 00 81,399 12	
Paid during the year	for salaries, fees, and a	ll other ch	arges of o	fficers.	01,000 12	•
clerks, agents, and	all other employes				22,571 66	
	and local taxes, in this viz.: general expenses				9,160 48 30,126 14	
	-			_	50,120 17	-
Aggregate cash	expenditures				\$413,043 61	
	MISCELLA	NEOUS.				
Ri	sks and Premiums.			Fire Risks.	Premiums Thereon.	
In force December 31st, : Written during the year.	1888		• • • • • • • • • • • • • • • • • • •	\$45,576,808 \$3,513,683	\$586,608 66 413,704 98	ļ
Total				\$79,090,441		
				34,500,493	447,696 53	
In force at the end of Deduct amount re-insure	the yeard	· · · · · · · · · · · · · · · · · · ·		\$44,589,948 1,525,998		
	December 31st, 1889			\$43,063,955		-
Net amount in 1010e	December 6186, 1686	•				
R	ECAPITULATION OF FIRI	E RISKS AND	D PREMIUM	18.		
Year		Amount	Gross Premiums	Fraction	Amount of Premiums	
Written. Term.		Covered.	Charged.	Unearned.	Uneurned.	
1999)	(\$18,600,726 66,390	\$242,569 57 714 44	1-2 1-4	\$121,284 79 178 61	
1839 Two years,	}	46,457 6,207,673	468 44 71,020 45	3-4 1-6	951 31 11,886 74	l
1898 Three years,	}	6,978,452	78,388 61	1-2	39,191 80)
1990) 1896	\	6,978,452 7,268,724 23,705 9,981	78,388 61 81,368 88 267 56 165 72	5-6 1-8	97,807 50 38 44	į
1897 1898 Four years,	{	9.100	165 72 101 11	3–8 5–8	62 15 68 19	5
1999)	}	12,967	100 59	7-8	88 02 784 29	3
1896		12,967 528,891 766,585	11,682 16	1-10 3 -10	3,489 49	•
1887 Five years,	1	1,004,162 737,184 808,058	11,682 16 15,197 89 10,760 12	1-2 7-10	7,598 70 7,532 08	3
1980)	(808,058	11,882 98	9-10	10,694 69)
Totals		\$43,068,955	\$532,475 88	:	\$270,996 66	3
						Ξ

GENERAL INTERROGATORIES.

Total amount of premiums received from the organization of the company to date. Total amount of cash dividends declared since the company commenced business. Total amount of the company's stock owned by the directors at par value. Losses paid from organization to date. Losses incurred during the year, fire. Amount deposited in different States and countries for the security of all the company's policy-holders.	125,667 144,300 1,851,578
BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889:	
	Fire Risks.
Fire risks taken Premiums received	\$1,604,068 00
Premiums received.	24,394 62
Losses paid Total losses incurred during the year in the State of Michigan	11,628 54 10,924 75

CONNECTICUT FIRE INSURANCE COMPANY.

CONNECTICUT.

HOME OFFICE, HARTFORD.

(Incorporated June, 1850; commenced business July, 1850.)

J. D. BROWNE, President, - - - - - - CHARLES R. BURT, Secretary.

Attorney for Michigan, CHARLES F. PELTZER, of Detroit.

CAPITAL.

Capital stock paid\$1,000,000

ASSETS.

Real estate		\$87,550 00 724,000 00
Value of lands mortgaged. Buildings	\$955,725 00 902,200 00	
Total value of mortgaged premises	\$1,857,925 00	

' TOOKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

Bonds—	Par Value.	Market Value.
United States Registered 4 per cent Consols	\$85,000 00	\$107,100 00
Dominion of Canada, 4 per cent	100,000 00	105,000 00
State of Georgia, 4½ per cent.	25,000 00	27,500 00
City of Hartford	15,000 00	15,750 06
City of New Britain	15,000 00	15,750 00
City of Middletown 7's	10,000 00	10,600 00
City of Middletown, 6's	10,000 00	10,600 00
City of Toledo, Ohio.	10,000 00	10,500 00
City of Middletown, 6's City of Toledo, Ohio. City of Eric, Pennsylvania.	10,000 00	10.300 00
Cass County, Dakota	18,000 00	13,000 00
Wapello County, Iowa	10,000 00	10,000 00
Coffey County, Kansas	10,000 00	10,000 00
Tiffin, Ohio, Gas Company	14,000 00	14,000 00
Minneapolis Ges Light Company	25,000 00	26,250 00
Traders' Safe and Trust Company, Chicago.	10,000 00	10,000 00
Michigan Central Railroad Company	20.000 00	25,000 00
Quincy, Alton & St. Louis Bailroad Company	49,000 00	49,000 00
New York, New Haven & Hartford Railroad Co., Guaranteed	40,000 00	50,800 00
Broadway & Seventh Avenue Railroad Company.	20,000 00	21,200 00

Bonds-		Market Value	9.
Dayton & Michigan Railroad Company. Chicago, Burlington & Quincy Railroad Company. Detroit, Lansing & Northern Railroad Co., Guaranteed. Grand Rapids, Detroit & Lansing Railroad Co., Guaranteed	\$25,000 00	\$26,750 00	
Chicago, Burlington & Quincy Railroad Company	7,000 00 2,000 00	6,440 00 2,000 00	
Grand Ranida Detroit & Lansing Railroad Co., Guaranteed	8,000 00	3,000 00	
		88 000 00	
Helens, Montana, Sewerage Central Safety Deposit Company, Chicago. Chamber of Commerce Safety Vault Company, Chicago	17,000 00	17,595 00 25,625 00 10,200 00	
Chember of Commerce Safety Vanit Company Chicago	25,000 00 10,000 00	20,020 00 10.200 00	
Northwestern Telegraph Company	10,000 00	11,250 00	
Strocks—		50 140 00	
Chicago, Burlington & Quincy Railroad Company. Chicago & Northwestern Railroad Company. New York, New Haven & Hartford Railroad Company.	69,000 00 15,000 00	73,140 00 16,650 00	
New York, New Haven & Hartford Railroad Company	24,000 00	57,600 00	
Pittsburgh, Fort Wayne & Chicago Railroad Company	80,000 00	45,000 00	
New York, New Haven & Hartford Hailroad Company Pittsburgh, Fort Wayne & Chicago Bailroad Company Boston & Albany Railroad Company New York Central & Hudson River Railroad Company Detroit, Lansing & Northern Railroad Company, preferred. Chicago, Rock Island & Pacific Railroad Company, Importers & Traders' National Bank, New York. Farmers & Mechanics' National Bank, Hartford. National Exchange Bank, Hartford. Hartford National Bank, Hartford. First National Bank, Hartford.	11,400 00 80,000 00	23,940 00 32,100 00	
Detroit, Lansing & Northern Railroad Company, preferred.	20,000 00	8,000 00	
Chicago, Rock Island & Pacific Railroad Company	22,000 00	21.340 00	
Importers & Traders' National Bank, New York	81,000 00 12,600 00	155,000 00	•
National Exchange Bank, Hartford	12,500 00 20,600 00	12,750 00 24,720 00	
Hartford National Bank, Hartford.	80,000 00 18,500 00	45,000 00	
First National Bank, Hartford	18,500 00	19,055 00 10,500 00	
Phonix National Bank, Hartford	10,000 00 15,000 00	18,000 00	
Charter Oak National Bank, Hartford	9,800 00 10,000 00	9,486 00 8,500 00	
Mercantile National Bank, Hartford	10,000 00 4,500 00	8,500 00	
First National Rank Minneapolis Minn	16,700 00	6,300 00 23,380 00	
Second National Bank, New Haven, Conn.	2,200 00	2,970 00	
Hartford National Bank, Hartford First National Bank, Hartford Eina National Bank, Hartford Phoenix National Bank, Hartford Charter Oak National Bank, Hartford Mercantile National Bank, Hartford Connecticut Trust & Safe Deposit Company, Hartford First National Bank, Minnespolis, Minn. Second National Bank, New Haven, Conn. Northwestern Telegraph Company, Guaranteed	25,000 00	25,000 00	
Totals (carried out at market value)		\$1.838.641.00	\$1.338.641 00
Totals (various out as manage value)		72,000,012 00	aringinar on
Amount loaned on stocks, bonds, and other securiti			
held as collateral, the market value of which is	8,900		4,300 00
	hond 12009 Q	83.33	93,384 52
Cash in company's principal office, \$501.19; cash in	DOTTE DOT		
Cash in company's principal office, \$501.19; cash in Net premiums in due course of collection			99,817 47
Net premiums in due course of collection			
Net premiums in due course of collection			
Cash in company's principal office, \$501.19; cash in Net premiums in due course of collection			
Aggregate amount of the assets of the compar Deduct special deposits in other States	ay		\$2,347,692 99 219,100 00
Net premiums in due course of collection	ay		\$2,347,692 99 219,100 00
Aggregate amount of the assets of the compar Deduct special deposits in other States	ay		\$2,347,692 99 219,100 00
Aggregate amount of the assets of the compar Deduct special deposits in other States	ay		\$2,347,692 99 219,100 00
Aggregate amount of the assets of the compar Deduct special deposits in other States	ny		\$2,347,692 99 219,100 00 \$2,128,592 99
Aggregate amount of the assets of the compar Deduct special deposits in other States	ny		\$2,347,692 99 219,100 00
Aggregate amount of the assets of the compar Deduct special deposits in other States	esisted)		\$2,347,692 99 219,100 00 \$2,128,592 99
Aggregate amount of the assets of the compar Deduct special deposits in other States	esisted)		\$2,347,692 99 219,100 00 \$2,128,592 99
Aggregate amount of the assets of the compar Deduct special deposits in other States Total admitted assets LIABILITIES. Amount of unpaid losses (of which \$12,576.43 are reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than	esisted)	\$872,279 45 872,884 58	\$2,347,692 99 219,100 00 \$2,128,592 99 880,274 05
Aggregate amount of the assets of the compar Deduct special deposits in other States	esisted)	\$872,279 45 872,884 58	\$2,347,692 99 219,100 00 \$2,128,592 99
Aggregate amount of the assets of the compar Deduct special deposits in other States Total admitted assets LIABILITIES. Amount of unpaid losses (of which \$12,576.43 are reflections or reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks	esisted), running one	\$372,279 45 \$72,884 58	\$2,347,692 99 219,100 00 \$2,128,592 99 \$90,274 05 745,163 98
Aggregate amount of the assets of the compar Deduct special deposits in other States Total admitted assets LIABILITIES. Amount of unpaid losses (of which \$12,576.43 are reference reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks Aggregate	esisted)	\$872,279 45 872,894 58	\$2,347,692 99 219,100 00 \$2,128,592 99 \$90,274 05 745,163 98 \$825,438 03
Aggregate amount of the assets of the compar Deduct special deposits in other States Total admitted assets LIABILITIES. Amount of unpaid losses (of which \$12,576.43 are reflections or reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks	esisted)	\$872,279 45 872,894 58	\$2,347,692 99 219,100 00 \$2,128,592 99 \$90,274 05 745,163 98
Aggregate amount of the assets of the compar Deduct special deposits in other States Total admitted assets LIABILITIES. Amount of unpaid losses (of which \$12,576.43 are referenced reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks Aggregate Deduct liabilities on special deposits	esisted)	\$872,279 45 \$72,884 58	\$2,347,692 99 219,100 00 \$2,128,592 99 \$80,274 05 745,163 98 \$825,438 03 60,100 00
Aggregate amount of the assets of the compar Deduct special deposits in other States Total admitted assets LIABILITIES. Amount of unpaid losses (of which \$12,576.43 are reference reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks Aggregate	esisted)	\$872,279 45 \$72,884 58	\$2,347,692 99 219,100 00 \$2,128,592 99 \$90,274 05 745,163 98 \$825,438 03
Aggregate amount of the assets of the compar Deduct special deposits in other States Total admitted assets LIABILITIES. Amount of unpaid losses (of which \$12,576.43 are reflected, from date of policy. Re-insurance reserve at 50 per cent of premiums on fire risks, pear or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks Aggregate. Deduct liabilities (except capital stock).	esisted), running one	\$372,279 45 \$72,894 58	\$2,347,692 99 219,100 00 \$2,128,592 99 \$80,274 05 745,163 98 \$825,438 03 60,100 00
Aggregate amount of the assets of the compar Deduct special deposits in other States Total admitted assets LIABILITIES. Amount of unpaid losses (of which \$12,576.43 are reflected, from date of policy. Re-insurance reserve at 50 per cent of premiums on fire risks, pear or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks Aggregate. Deduct liabilities (except capital stock).	esisted), running one	\$372,279 45 \$72,894 58	\$2,347,692 99 219,100 00 \$2,128,592 99 \$80,274 05 745,163 98 \$825,438 03 60,100 00
Aggregate amount of the assets of the compar Deduct special deposits in other States Total admitted assets LIABILITIES. Amount of unpaid losses (of which \$12,576.43 are reflected in the second of policy. Re-insurance reserve at 50 per cent of premiums on fire risks, pear or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks Aggregate. Deduct liabilities on special deposits. Net liabilities (except capital stock) Surplus as regards policy-holders. Capital stock.	esisted)	\$372,279 45 \$72,834 58 \$1,368,254 96 1,000,000 00	\$2,347,692 99 219,100 00 \$2,128,592 99 \$80,274 05 745,163 98 \$825,438 03 60,100 00
Aggregate amount of the assets of the compar Deduct special deposits in other States Total admitted assets LIABILITIES. Amount of unpaid losses (of which \$12,576.43 are reflected, from date of policy. Re-insurance reserve at 50 per cent of premiums on fire risks, pear or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks Aggregate. Deduct liabilities (except capital stock).	esisted)	\$372,279 45 \$72,834 58 \$1,368,254 96 1,000,000 00	\$2,347,692 99 219,100 00 \$2,128,592 99 \$80,274 05 745,163 98 \$825,438 03 60,100 00
Aggregate amount of the assets of the compar Deduct special deposits in other States Total admitted assets LIABILITIES. Amount of unpaid losses (of which \$12,576.43 are reflected in the second of premiums on fire risks, year or less, from date of policy. Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks Aggregate Deduct liabilities on special deposits Net liabilities (except capital stock) Surplus as regards policy-holders. Capital stock Surplus over capital	esisted)	\$372,279 45 \$72,834 58 \$1,368,254 96 1,000,000 00	\$2,347,692 99 219,100 00 \$2,128,592 99 \$80,274 05 745,163 98 \$825,438 03 60,100 00
Aggregate amount of the assets of the compar Deduct special deposits in other States Total admitted assets LIABILITIES. Amount of unpaid losses (of which \$12,576.43 are reflected in the second of policy. Re-insurance reserve at 50 per cent of premiums on fire risks, pear or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks Aggregate. Deduct liabilities on special deposits. Net liabilities (except capital stock) Surplus as regards policy-holders. Capital stock.	esisted)	\$372,279 45 \$72,884 58 \$1,368,254 96 1,000,000 00 \$368,254 96	\$2,347,692 99 219,100 00 \$2,128,592 99 \$80,274 05 745,163 98 \$825,438 03 60,100 00 \$765,338 03
Aggregate amount of the assets of the compar Deduct special deposits in other States Total admitted assets LIABILITIES. Amount of unpaid losses (of which \$12,576.43 are reflected in the second of the policy of the second of the risks of the second of the risks of the second of the risks running more than amount of reserve on all outstanding risks Aggregate Deduct liabilities on special deposits Net liabilities (except capital stock) Surplus as regards policy-holders. Capital stock Surplus over capital	esisted), running one one year	\$372,279 45 \$72,894 58 \$1,868,254 96 1,000,000 00 \$368,254 96 ————————————————————————————————————	\$2,347,692 99 219,100 00 \$2,128,592 99 \$80,274 05 745,163 98 \$825,438 03 60,100 00 \$765,338 03
Aggregate amount of the assets of the compar Deduct special deposits in other States Total admitted assets LIABILITIES. Amount of unpaid losses (of which \$12,576.43 are reflected in the second of the policy of the second of the risks of the second of the risks of the second of the risks running more than amount of reserve on all outstanding risks Aggregate Deduct liabilities on special deposits Net liabilities (except capital stock) Surplus as regards policy-holders. Capital stock Surplus over capital	esisted), running one one year	\$372,279 45 \$72,894 58 \$1,868,254 96 1,000,000 00 \$368,254 96 ————————————————————————————————————	\$2,347,692 99 219,100 00 \$2,128,592 99 \$80,274 05 745,163 98 \$825,438 03 60,100 00 \$765,338 03
Net premiums in due course of collection	esisted), running one one year	\$372,279 45 \$72,884 58 \$1,363,254 96 1,000,000 00 \$368,254 96 On Fire Risks. \$1,275,442 56	\$2,347,692 99 219,100 00 \$2,128,592 99 \$80,274 05 745,163 98 \$825,438 03 60,100 00 \$765,338 03
Net premiums in due course of collection	esisted), running one one year	\$1,968,254 96 1,000,000 00 \$368,254 98 On Fire Risks. \$1,275,442 56 205,911 52	\$2,347,692 99 219,100 00 \$2,128,592 99 \$80,274 05 745,163 98 \$825,438 03 60,100 00 \$765,338 03
Aggregate amount of the assets of the compar Deduct special deposits in other States Total admitted assets LIABILITIES. Amount of unpaid losses (of which \$12,576.43 are reflected in the second of the reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks Aggregate. Deduct liabilities on special deposits. Net liabilities (except capital stock). Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount of cash actually received for premiums. Net amount of cash actually received for premium.	esisted), running one one year	\$1,863,254 96 1,000,000 00 \$368,254 96 ————————————————————————————————————	\$2,347,692 99 219,100 00 \$2,128,592 99 \$90,274 05 745,163 98 \$825,438 03 60,100 00 \$765,338 03
Aggregate amount of the assets of the compar Deduct special deposits in other States Total admitted assets LIABILITIES. Amount of unpaid losses (of which \$12,576.43 are reflected in the second of the reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks Aggregate. Deduct liabilities on special deposits. Net liabilities (except capital stock). Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount of cash actually received for premiums. Net amount of cash actually received for premium.	esisted), running one one year	\$1,863,254 96 1,000,000 00 \$368,254 96 ————————————————————————————————————	\$2,347,692 99 219,100 00 \$2,128,592 99 \$80,274 05 745,163 98 \$825,438 03 60,100 00 \$765,338 03
Net premiums in due course of collection	esisted), running one one year	\$572,279 45 \$72,884 58 \$1,863,254 96 1,000,000 00 \$368,254 98 On Fire Risks. \$1,275,442 56 205,911 52	\$2,347,692 99 219,100 00 \$2,128,592 99 \$90,274 06 745,163 98 \$825,438 03 60,100 00 \$765,338 03 \$1,069,531 04 37,574 54
Aggregate amount of the assets of the compar Deduct special deposits in other States Total admitted assets LIABILITIES. Amount of unpaid losses (of which \$12,576.43 are reflected in the second of the reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks Aggregate. Deduct liabilities on special deposits. Net liabilities (except capital stock). Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount of cash actually received for premiums. Net amount of cash actually received for premium.	esisted), running one one year	\$572,279 45 \$72,884 58 \$1,863,254 96 1,000,000 00 \$368,254 98 On Fire Risks. \$1,275,442 56 205,911 52	\$2,347,692 99 219,100 00 \$2,128,592 99 \$90,274 05 745,163 98 \$825,438 03 60,100 00 \$765,338 03
Aggregate amount of the assets of the compar Deduct special deposits in other States Total admitted assets LIABILITIES. Amount of unpaid losses (of which \$12,576.43 are reflected by the pear or less, from date of policy Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks Aggregate. Deduct liabilities on special deposits Net liabilities (except capital stock) Surplus as regards policy-holders Capital stock Surplus over capital INCOME DURING THE Gross amount of cash received for premiums Deduct amount of cash actually received for premium Net amount of cash actually received for premium Net amount of cash actually received for premium Interest received on bonds and mortgages Interest and dividends received on bonds and stock sources	esisted), running one one year	\$1,363,254 96 1,000,000 00 \$368,254 96 On Fire Risks. \$1,275,442 56 205,911 52	\$2,347,692 99 219,100 00 \$2,128,592 99 \$90,274 05 745,163 98 \$825,438 03 60,100 00 \$765,338 03 \$1,069,531 04 37,574 54 60,698 01
Net premiums in due course of collection	esisted), running one one year	\$1,363,254 96 1,000,000 00 \$368,254 96 On Fire Risks. \$1,275,442 56 205,911 52	\$2,347,692 99 219,100 00 \$2,128,592 99 \$90,274 06 745,163 98 \$825,438 03 60,100 00 \$765,338 03 \$1,069,531 04 37,574 54

EXPENDITURES DURING THE YEAR.

		EXPENDITURES DU	HING THE	IEAR.		
Net amou	unt paid on	fire and tornado losses (of which 🍀	35,287.54 be	longed	
to prio	r years)				8	664,420 16
Cash divi	idends actu	ally paiding the year for commiss				80,000 00
Paid or a	llowed duri	ing the year for commiss	ions and b	rokerage		182,261 34
Paid dur	ing the ye	ar for salaries, fees, and	all other o	harges of c	officers,	05 (04 04
clerks,	agents, and	i all other employés and local taxes, in this		~		95,431 34
Paid Stat	te, national	, and local taxes, in this	and other	States		24,875 51
All other	payments,	viz.: general expenses.				84,324 51
A		expenditures			4 1	131,312 86
Aggı	egare casu	expenditures				,151,512 60
					-	
		MISCELLA	NEOUS.		Fire and	Premiuma
•	Risks a	nd Premiums.		T	ornado Risks.	
In force on			year			\$1,838,402 58
Written or	renewed duri	of December of the preceding ng the year			104,121,663	1,275,442 56
Total					\$218.241.746	\$2,613,845 14
Deduct the	ose expired ar	d marked off as terminated			97,848,904	1,182,121 80
		f the year				\$1 491 799 94
Deduct am	ount re-insur	ed				41,201,120 02
N-4						
Net am	ount in force.		•			
	_					
	-	pitulation.				
Not more t	han one vear	from date of policy.			\$56,006,846	\$744,558 90
More than	one year and	not more than three years to :	au		39,418,464	425,998 14
More than	three years to	to runnot more than three years to no runand interest premiums thereo		•••••	19,978,082 None.	261,166 30 None.
Net am	ounts in forc	e December 31st, 1889	• • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·	\$115,397,842	\$1,431,723 34
	RECAPIT	ULATION OF FIRE AND I	ORNADO R	ISKS AND P	REMIUMS.	
				Gross		Amount of
Year			Amount	Premiuma	Fraction Unearned.	Premiums
Written.	Term.	888	Covered. \$56,006,848	Charged. \$744.558 90	Unearnea. 1-2	Unearned. \$372,279 45
1888	The year of i	S	198,706 166,091	1,768 06	1-4	442 01
1889	Two years,		166,091 11,478,970	1,775 92 123,798 82	3-4 1-6	1,831 94 20,632 80
1888	Three years.	}	18,121,546	140,000 69	1-2	70,000 25
12000 1	i e	•	14,453,151	158,659 65	5-6	131,816 37
1880	_		117,880 169,858	1,142 63 1,478 28	1-8 8-8	142 88 554 86
1888	· Four years,	1	220,289	2,135 83	5-8	1,334 90
1889) 1885			223,479 2,855,420	2,300 91 86,068 82	7-8 1-10	2,018 80 3,606 88
1886			2,790,199	38,308 10	310	11,492 43
1887}	Five years,		8,924,105	51,767 20 57,674 04	1-2 7-10	25,883 60 40,371 82
1888			4,466,295 5,211,512	70,290 49		63,261 44
-		•				
Totals			\$110,587,84Z	\$1,431,728 34		\$745,168 98
		GENERAL INTE	RROGATOR	IES.		
Total amot	int of premiu	ms received from the organization of the control of	ation of the c	company to de	3TO	\$11,161, 2 00 1,505,000
Total amor	int of the con	vidends declared since the company's stock owned by the di	rectors at pa	r value		61.700
Total amou	int loaned to	directors				8,300 6,273,718
Losses incurred during the year, fire 634,879						
Louned to	stockholders	not officers		•	• • • • • • • • • • • • • • • • • • • •	6,900
Amount de	posited in var	rious states and countries, wh	ich, under th	e laws there	of, is held ex	clusively for
the pro	tection of the	policy-holders therein:	,		•	
	e, States and (Deposits.	Liabilities.
Canada	· · · · · · · · · · · · · · · ·				\$100,000 00	\$29,200 00 0 000 00
Georgia					50,000 00 25,000 00 44,100 00	9,900 00 11,500 00 9,500 00
Virginia					44 100 00	0,800.00
Totals					\$219,100 00	\$60,100 00

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

	«Fire Risks.
Fire risks taken	\$3,788,048 00
Premiums received	57,088 66
Losses paid	10,737 77
Losses paid. Total losses incurred during the year in the State of Michigan	11,091 29

CONTINENTAL INSURANCE COMPANY.

NEW YORK.

	
Home Office, No. 100 & 102 Broadway, New York	CITT.
(Incorporated November, 1852; commenced business January	ылу, 1858.)
F. C. MOORE, President	CYRUS PECK, Secretary.
Attorney for Michigan, IRA WORGESTER, of Detroi	it.
CAPITAL.	
Capital Stock paid	,000,000
. Assets.	
Real estate Loans on bond and mortgage of real estate (first liens) Interest accrued on said mortgage loans	165,810 00
Value of lands mortgaged. Buildings (insured for \$212,675)	\$225,400 00 241,450 00
Total value of mortgaged premises.	\$486,850 00

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

STOCKS-	Par Value.	Market Value.
American Exchange National Bank	\$25,000 00	\$37,500 00
Bank of America	6,900 00	
Bowery Bank. Mechanics' National Bank.	5,000 00	12,500 00
Mechanics' National Bank.	80,000 00	60,000 00
Mercantile National Bank	25,000 00	50,000 00
Merchants' National Bank		
Nassan Bank Phenix National Bank	5,000 00	
Phenix National Bank	7,640 00	
Central Trust Company New York & Harlem R. R. Company	20,000 00	
New York & Harlem R. R. Company	130,000 00	
New York Central & Hudson River R. R. Company	150,000 00	159,000 00
Волре	44 000 00	10 = 10 00
Atlantic & Gulf B. R. Company	41,000 00	46,740 00
California Southern R. R. Company	50,000 00	
Cedar Rapids, Iowa Falls & N. W. Railway Company	50,000 00	106,000 00
Central B. R. & Banking Company of Georgia	100,000 00	
Chicago, R. I. & Pacific R. B. Company	100,000 00 50,000 00	104,000 00 57,500 00
Chicago & Northwestern Bailway Company	50,000 00	
Chicago, St. Paul, Minneapolis & Omaha R'y Company	100,000 00	
Columbia & Greenville R. R. Company	50,000 00	51,000 00
Emira, Cortland & Northern B. R. Company	50,000 00	55,000 00
Brie Railway Company, Consolidated.	50,000 00	
Georgie Carolina & Northern Railway Company	25,000 00	
Georgia, Carolina & Northern Railway Company Grand Rapids, Lensing & Detroit R. R. Company	50,000 00	
Indianapolis, Bloomington & Western R'y Company	185,000 00	
Kentucky Central Railway Company	50,000 00	42,000 00
Midland R. R. Company of New Jersey	50,000 00	57,000 00
	25,000 00	,

•	•		
Bonds-	Par Value.	Market Value	ę.
	\$100,000 00	\$123,000 00	
Mil., L. S. & Western Railway Company Morris & Essex R. R. Company New York Central & Hudson River Railway Company	50,000 00	70,000 00	
New York Lackawanna & Wastern Railway Company	50,000 00 50,000 00	55,000 00 65,000 00	•
New York, Lake Erie & Western R. R. Company	50,000 00	52,500 00	
Raleigh & Augusta Air Line R. R. Company	50,000 00	55,000 00	
St. Paul Minneapolis & Manitoha Railway	50,000 00 100,000 00	57,500 00 116,000 00	
New York, Lackawanna & Western Railway Company New York, Lake Erie & Western R. B. Company Raleigh & Augusta Air Line R. R. Company Richmond & Danville R. R. Company St. Paul, Minneapolis & Manitoba Railway Alabama New, Class "A"	10,000 00	10,000 00	
Georgia.	25,000 00	26,250 00 12,000 00	
U. S. Registered 6 per cent Rouds Corrency	12,000 00 757,000 00	946,880 00	
Coupon	100,000 00	126,000 00	
Georgia. South Carolina Consolidated "Brown" U. S. Registered 6 per cent Bonds, Currency. Coupon New York City Registered.	47,000 00	49,350 00	
Totals (carried out at market value)	\$2,874,040	\$3,711,086 00	\$3 ,711,066 00
Amount loaned on stocks, bonds, and other securities held as collateral, the market value of which is \$			40,000 00
Cash in company's principal office, \$27,451.12; cash in	in hank 2 2	40 548 83	276,999 95
Interest due and accrued on stocks, not included in	"morket v	20,020.00 valua"	28,600 20
Interest due and accrued on collateral loans	market v	arub	1,381 64
Gross premiums in due course of collection			190,614 70
Bills receivable, not matured, taken for fire, marine,			107,955 17
Rents due and accrued.	, or midna	11000	7,787 50
Isomus due and accided			
Aggregate amount of the assets of the company	,		\$ 5,217,773 91
Deduct special deposit in Georgia.			25,000 00
Total admitted assets			25 ,192,773 91
LIABILITIES.			
Amount of unpaid losses (of which \$35,335.00 are re	sisted)		\$ 182,584 2 6
izmount of unputa tobook (of which toolooms are to			
Po increases recover at 50 per cent of premiums on fire wisks	mnning one		
Po increases recover at 50 per cent of premiums on fire wisks	running one one year	\$741,238 52 1,729,104 72	
Re-insurance reserve at 50 per cent of premiums on fire risks, a year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of	one year	\$741,238 52 1,729,104, 72	9 470 949 94
Re-insurance reserve at 50 per cent of premiums on fire risks, 1 year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of the policy of the policy. Amount of reserve on all outstanding risks.	one year	\$741,238 52 1,729,104, 72	2,470,343 24 38 587 96
Re-insurance reserve at 50 per cent of premiums on fire risks, 1 year or less, from date of policy Re-insurance reserve pro rata on fire risks running more than of Amount of reserve on all outstanding risks Unnaid principal on scrip. \$32.335.00; interest due to a	one year	\$741,238 52 1,729,104 72 8, \$6,252.96	38,587 96
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of Amount of reserve on all outstanding risks. Unpaid principal on scrip, \$32,335.00; interest due to s Cash dividends declared, due or to become due	one year crip-holder	\$741,238 52 1,729,104 72 8, \$6,252.96	38,587 96 1,309 00
Re-insurance reserve at 50 per cent of premiums on fire risks, 1 year or less, from date of policy Re-insurance reserve pro rata on fire risks running more than of Amount of reserve on all outstanding risks Unnaid principal on scrip. \$32.335.00; interest due to a	one year crip-holder	\$741,238 52 1,729,104 72 8, \$6,252.96	38,587 96
Re-insurance reserve at 50 per cent of premiums on fire risks, 1 year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of Amount of reserve on all outstanding risks. Unpaid principal on scrip, \$32,335.00; interest due to s Cash dividends declared, due or to become due	one year crip-holder	\$741,238 52 1,729,104, 72 8, \$6,252.96	38,587 96 1,309 00 53,245 56
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of Amount of reserve on all outstanding risks. Unpaid principal on scrip, \$32,335.00; interest due to s Cash dividends declared, due or to become due	one year crip-holder	\$741,238 52 1,729,104, 72 8, \$6,252.96	38,587 96 1,309 00 53,245 56
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of Amount of reserve on all outstanding risks. Unpaid principal on scrip, \$32,335.00; interest due to s Cash dividends declared, due or to become due	one year crip-holder	\$741,288 52 1,729,104 72 8, \$6,252.96	38,587 96 1,309 00 53,245 56
Re-insurance reserve at 50 per cent of premiums on fire risks, 1 year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of Amount of reserve on all outstanding risks. Unpaid principal on scrip, \$32,335.00; interest due to s Cash dividends declared, due or to become due	one year crip-holder	\$741,288 52 1,729,104 72 8, \$6,252.96	38,587 96 1,309 00 53,245 56
Re-insurance reserve at 50 per cent of premiums on fire risks, 1 year or less, from date of policy. Re-insurance reserve pro rate on fire risks running more than of the control of reserve on all outstanding risks. Unpaid principal on sorip, \$32,335.00; interest due to so Cash dividends declared, due or to become due	one year crip-holder	\$7,41,238 52 1,729,104 72 8, \$6,252.96 \$2,446,708 89 1,000,000 00	38,587 96 1,309 00 53,245 56
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of Amount of reserve on all outstanding risks. Unpaid principal on scrip, \$32,335.00; interest due to s Cash dividends declared, due or to become due	one year crip-holder	\$7,41,238 52 1,729,104 72 8, \$6,252.96 \$2,446,708 89 1,000,000 00	38,587 96 1,309 00 53,245 56
Re-insurance reserve at 50 per cent of premiums on fire risks, 1 year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of the control of the c	one year	\$7,41,238 52 1,729,104 72 8, \$6,252.96 \$2,446,708 89 1,000,000 00	38,587 96 1,309 00 53,245 56
Re-insurance reserve at 50 per cent of premiums on fire risks, 1 year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of the control of the c	one year orip-holder	\$741,288 52 1,729,104 72 8, \$6,252.96 \$2,446,708 89 1,000,000 00 \$1,446,708 89	38,587 96 1,309 00 53,245 56 \$2,746,070 02
Re-insurance reserve at 50 per cent of premiums on fire risks, 1 year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of the control of reserve on all outstanding risks. Unpaid principal on scrip, \$32,335.00; interest due to standividends declared, due or to become due	orip-holder YEAR. YEAR.	\$741,238 52 1,729,104 72 8, \$6,252.96 \$2,446,708 89 1,000,000 00 \$1,446,708 89 On Marine a Inland Risk	38,587 96 1,309 00 53,245 56 \$2,746,070 02
Re-insurance reserve at 50 per cent of premiums on fire risks, 1 year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of the control of reserve on all outstanding risks. Unpaid principal on scrip, \$32,335.00; interest due to standividends declared, due or to become due	orip-holder YEAR. YEAR.	\$741,238 52 1,729,104 72 8, \$6,252.96 \$2,446,708 89 1,000,000 00 \$1,446,708 89 On Marine a Inland Risk	38,587 96 1,309 00 53,245 56 \$2,746,070 02
Re-insurance reserve at 50 per cent of premiums on fire risks, 1 year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of the control of reserve on all outstanding risks. Unpaid principal on scrip, \$32,335.00; interest due to so Cash dividends declared, due or to become due	year YEAR. m Fire Risks.	\$741,238 52 1,729,104 72 8, \$6,252.96 \$2,446,708 89 1,000,000 00 \$1,446,708 89 On Marine a Inland Risks \$8,918 04	38,587 96 1,309 00 53,245 56 \$2,746,070 02
Re-insurance reserve at 50 per cent of premiums on fire risks, 1 year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of the control of reserve on all outstanding risks. Unpaid principal on scrip, \$32,335.00; interest due to standividends declared, due or to become due	YEAR. \$2,401,377 95 206,310 33	\$741,238 52 1,729,104 72 8, \$6,252.96 \$2,446,708 89 1,000,000 00 \$1,446,708 89 On Marine a Inland Risk \$8,918 04	38,587 96 1,309 00 53,245 56 \$2,746,070 02
Re-insurance reserve at 50 per cent of premiums on fire risks, 1 year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of the control of reserve on all outstanding risks. Unpaid principal on scrip, \$32,335.00; interest due to so Cash dividends declared, due or to become due	year YEAR. m Fire Risks.	\$741,238 52 1,729,104 72 8, \$6,252.96 \$2,446,708 89 1,000,000 00 \$1,446,708 89 On Marine a Inland Risk \$8,918 04	38,587 96 1,309 00 53,245 56 \$2,746,070 02
Re-insurance reserve at 50 per cent of premiums on fire risks, a year or less, from date of policy. Re-insurance reserve pro rate on fire risks running more than of the control of reserve on all outstanding risks. Unpaid principal on sorip, \$32,335.00; interest due to so Cash dividends declared, due or to become due	YEAR. by Fire Risks. \$2,401,877 95 206,310 33 \$2,195,067 62	\$741,288 52 1,729,104 72 8, \$6,252.96 \$2,446,708 89 1,000,000 00 \$1,446,708 89 On Marine a Inland Risk \$8,918 04	38,587 96 1,309 00 53,245 56 \$2,746,070 02
Re-insurance reserve at 50 per cent of premiums on fire risks, a year or less, from date of policy. Re-insurance reserve pro rate on fire risks running more than of the control of reserve on all outstanding risks. Unpaid principal on sorip, \$32,335.00; interest due to so Cash dividends declared, due or to become due	YEAR. by Fire Risks. \$2,401,877 95 206,310 33 \$2,195,067 62	\$741,288 52 1,729,104 72 8, \$6,252.96 \$2,446,708 89 1,000,000 00 \$1,446,708 89 On Marine a Inland Risk \$8,918 04	38,587 96 1,309 00 53,245 56 \$2,746,070 02
Re-insurance reserve at 50 per cent of premiums on fire risks, a year or less, from date of policy. Re-insurance reserve pro rate on fire risks running more than of the control of reserve on all outstanding risks. Unpaid principal on sorip, \$32,335.00; interest due to so Cash dividends declared, due or to become due	YEAR. by Fire Risks. \$2,401,877 95 206,310 33 \$2,195,067 62	\$741,288 52 1,729,104 72 8, \$6,252.96 \$2,446,708 89 1,000,000 00 \$1,446,708 89 On Marine a Inland Risk \$8,918 04	38,587 96 1,309 00 53,245 56 \$2,746,070 02 2,746,070 02 82,203,985 66 9,494 46
Re-insurance reserve at 50 per cent of premiums on fire risks, 1 year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of the control of reserve on all outstanding risks. Unpaid principal on scrip, \$32,335.00; interest due to a Cash dividends declared, due or to become due	YEAR. m Fire Risks. \$2,401,377 95 206,310 33 \$2,195,087 62	\$741,288 52 1,729,104 72 8, \$6,252.96 \$2,446,708 89 1,000,000 00 \$1,446,708 89 On Marine a Inland Risks \$8,918 04	38,587 96 1,309 00 53,245 56 \$2,746,070 02 \$2,203,985 66 9,494 46 188,094 76
Re-insurance reserve at 50 per cent of premiums on fire risks, 1 year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of the insurance reserve pro rata on fire risks running more than of the insurance reserve pro rata on fire risks running more than of the insurance reserve pro rata on fire risks running more than of the insurance reserve pro rata on fire risks running more than of the insurance risks. Amount of reserve on all outstanding risks. Unpaid principal on scrip, \$32,335.00; interest due to see Cash dividends evented to become due. Commissions and brokerage. Aggregate liabilities (except capital stock). Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premiums Interest received on bonds and mortgages. Interest and dividends received on bonds and stock	YEAR. m Fire Risks. \$2,401,377 95 206,310 33 \$2,195,087 62	\$741,288 52 1,729,104 72 8, \$6,252.96 \$2,446,708 89 1,000,000 00 \$1,446,708 89 On Marine a Inland Risks \$8,918 04	38,587 96 1,309 00 53,245 56 \$2,746,070 02 2,746,070 02 82,203,985 66 9,494 46
Re-insurance reserve at 50 per cent of premiums on fire risks, 1 year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of the insurance reserve pro rata on fire risks running more than of the insurance reserve pro rata on fire risks running more than of the insurance reserve pro rata on fire risks running more than of the insurance reserve pro rata on fire risks running more than of the insurance risks. Amount of reserve on all outstanding risks. Unpaid principal on scrip, \$32,335.00; interest due to see Cash dividends evented the to become due. Commissions and brokerage. Aggregate liabilities (except capital stock). Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premiums Interest received on bonds and mortgages. Interest and dividends received on bonds and stock sources. Income from all other sources. viz.: rents.	YEAR. 9n Fire Risks. \$2,401,377 95 206,310 33 \$2,195,067 62	\$741,288 52 1,729,104 72 8, \$6,252.96 \$2,446,708 89 1,000,000 00 \$1,446,708 89 On Marine a Inland Risk: \$8,918 04	38,587 96 1,309 00 53,245 56 \$2,746,070 02 \$2,203,985 66 9,494 46 \$188,094 76 37,873 54
Re-insurance reserve at 50 per cent of premiums on fire risks, 1 year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of the control of reserve on all outstanding risks. Unpaid principal on scrip, \$32,335.00; interest due to a Cash dividends declared, due or to become due	YEAR. 9n Fire Risks. \$2,401,377 95 206,310 33 \$2,195,067 62	\$741,288 52 1,729,104 72 8, \$6,252.96 \$2,446,708 89 1,000,000 00 \$1,446,708 89 On Marine a Inland Risk: \$8,918 04	38,587 96 1,309 00 53,245 56 \$2,746,070 02 \$2,203,985 66 9,494 46 188,094 76
Re-insurance reserve at 50 per cent of premiums on fire risks, 1 year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of the insurance reserve pro rata on fire risks running more than of the insurance reserve pro rata on fire risks running more than of the insurance reserve pro rata on fire risks running more than of the insurance reserve pro rata on fire risks running more than of the insurance for interest due to so the cash dividends declared, due or to become due. Cash dividends declared, due or to become due. Cash dividends policy-holders. Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premiums. Interest received on bonds and mortgages. Interest and dividends received on bonds and stock sources. Income from all other sources. viz.: rents. Aggregate cash income.	YEAR. m Fire Risks. \$2,401,877 95 206,310 38 \$2,195,067 62	\$741,288 52 1,729,104 72 8, \$6,252.96 \$2,446,708 89 1,000,000 00 \$1,446,708 89 On Marine a Inland Risk: \$8,918 04	38,587 96 1,309 00 53,245 56 \$2,746,070 02 \$2,203,985 66 9,494 46 \$188,094 76 37,873 54
Re-insurance reserve at 50 per cent of premiums on fire risks, 1 year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of the insurance reserve pro rata on fire risks running more than of the insurance reserve pro rata on fire risks running more than of the insurance reserve pro rata on fire risks running more than of the insurance reserve pro rata on fire risks running more than of the insurance risks. Amount of reserve on all outstanding risks. Unpaid principal on scrip, \$32,335.00; interest due to see Cash dividends evented the to become due. Commissions and brokerage. Aggregate liabilities (except capital stock). Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premiums Interest received on bonds and mortgages. Interest and dividends received on bonds and stock sources. Income from all other sources. viz.: rents.	YEAR. m Fire Risks. \$2,401,877 95 206,310 38 \$2,195,067 62	\$741,288 52 1,729,104 72 8, \$6,252.96 \$2,446,708 89 1,000,000 00 \$1,446,708 89 On Marine a Inland Risk: \$8,918 04	38,587 96 1,309 00 53,245 56 \$2,746,070 02 \$2,203,985 66 9,494 46 \$188,094 76 37,873 54
Re-insurance reserve at 50 per cent of premiums on fire risks, 1 year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of the insurance reserve pro rata on fire risks running more than of the insurance reserve pro rata on fire risks running more than of the insurance reserve pro rata on fire risks running more than of the insurance reserve pro rata on fire risks running more than of the insurance for interest due to so the cash dividends declared, due or to become due. Cash dividends declared, due or to become due. Cash dividends policy-holders. Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premiums. Interest received on bonds and mortgages. Interest and dividends received on bonds and stock sources. Income from all other sources. viz.: rents. Aggregate cash income.	YEAR. by Fire Risks. \$2,401,377 95 206,310 33 \$2,195,087 62 S, and from	\$741,238 52 1,729,104 72 8, \$6,252.96 \$2,446,708 89 1,000,000 00 \$1,446,708 89 On Marine a Inland Risk \$8,918 04 \$8,918 04	38,587 96 1,309 00 53,245 56 \$2,746,070 02 *** **2,203,985 66 9,494 46 188,094 76 37,873 54 **2,439,448 42
Re-insurance reserve at 50 per cent of premiums on fire risks, 1 year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of the insurance reserve pro rata on fire risks running more than of the insurance reserve pro rata on fire risks running more than of the insurance reserve pro rata on fire risks running more than of the insurance reserve pro rata on fire risks running more than of the insurance risks. Amount of reserve on all outstanding risks. Unpaid principal on scrip, \$32,335.00; interest due to so Cash dividends eccept due to to become due. Commissions and brokerage. Aggregate liabilities (except capital stock). Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premiums Interest received on bonds and mortgages. Interest and dividends received on bonds and stock sources. Income from all other sources. viz.: rents. Aggregate cash income.	YEAR. YEAR. Prire Risks. \$2,401,377 95 206,310 33 \$2,195,067 62 S, and from	\$741,238 52 1,729,104 72 8, \$6,252.96 \$2,446,708 89 1,000,000 00 \$1,446,708 89 On Marine a Inland Risks \$8,918 04 \$8,918 04	38,587 96 1,309 00 53,245 56 \$2,746,070 02 *** **2,203,985 66 9,494 46 188,094 76 37,873 54 **2,439,448 42
Re-insurance reserve at 50 per cent of premiums on fire risks, 1 year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of the control of reserve on all outstanding risks. Unpaid principal on scrip, \$32,335.00; interest due to a Cash dividends declared, due or to become due	YEAR. by Fire Risks. \$2,401,377 95 206,310 33 \$2,195,087 62 S, and from	\$741,238 52 1,729,104 72 8, \$6,252.96 \$2,446,708 89 1,000,000 00 \$1,446,708 89 On Marine a Inland Risk \$8,918 04 \$8,918 04	38,587 96 1,309 00 53,245 56 \$2,746,070 02 *** **2,203,985 66 9,494 46 188,094 76 37,873 54 **2,439,448 42
Re-insurance reserve at 50 per cent of premiums on fire risks, 1 year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of the insurance reserve pro rata on fire risks running more than of the insurance reserve pro rata on fire risks running more than of the insurance reserve pro rata on fire risks running more than of the insurance reserve pro rata on fire risks running more than of the insurance risks. Amount of reserve on all outstanding risks. Unpaid principal on scrip, \$32,335.00; interest due to so Cash dividends eccept due to to become due. Commissions and brokerage. Aggregate liabilities (except capital stock). Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premiums Interest received on bonds and mortgages. Interest and dividends received on bonds and stock sources. Income from all other sources. viz.: rents. Aggregate cash income.	YEAR. YEAR. Prire Risks. \$2,401,377 95 206,310 33 \$2,195,067 62 S, and from	\$741,238 52 1,729,104 72 8, \$6,252.96 \$2,446,708 89 1,000,000 00 \$1,446,708 89 On Marine a Inland Risks \$8,918 04 \$8,918 04	38,587 96 1,309 00 53,245 56 \$2,746,070 02 *** **2,203,985 66 9,494 46 188,094 76 37,873 54 **2,439,448 42

\$5,562 90

\$1,281,476 86

Net amount paid on losses (of which \$190,33: Cash dividends actually paid	ash sions and b all other c and other aneous exp	rokerage harges of of States enses	officers,	,287,039 76 139,440 50 1,753 94 438,725 31 261,618 64 48,772 43 156,630 74 ,333,981 32
MISCELL	ANEOUS.			
				Premiums
Risks and Premiums.			Fire Risks.	Thereon.
In force December 31, 1888.			\$544,886,098	\$5,181,090 03
Written or renewed during the year	. 		276,802,899	2,424,809 88
Totals			\$821,688,497	\$7,555,899 36
Deduct expirations			290,407,421	2,488,285 97
7 6 7 6.0			AFO4 004 080	AT 115 000 00
In force at the end of the year Deduct amount re-insured		•••••	\$581,281,076	\$5,117,663 39 65,995 82
reduct smount re-insured			7,988,806	00,990 82
Net amount in force December 31, 1889			\$528,842,270	\$5,051.667 57
1100 amount in 10100 December 02, 2001				70,002,001 01
RECAPITULATION OF FIRE RISKS AND PREMIUMS. Gross Amount of				
Year	Amount	Premiums	Fraction	Premiums
Written. Term.	Covered.	Charged.	Unearned.	Unearned.
1889 One year or less	\$175,565,647	\$1,482,477 04	1-2	\$741,238 52
1888	1.164.712	° 9 ΩKA KA	1-4	968 68
	957,857 55,291,098 56,477,504	8,788 47 402,863 98 408,941 24	8-4	2,841 36
1887)	55,291,098	402,863 98	1-6	67,060 66 201,970 62
1888 { Three years, }	58,477,504	408,941 24	§-6	201,970 62
	60,464,474	447,269 79 81,758 48	5-6	872,724 88
109D 1	7,940,702	81,758 48	1-8	10,219 19
1887	4,784,017	50,348 82	8-8	18,880 61
1886 Four years, 1889	749 975	9,499 47 5 245 97	1-8 3-8 5-8 7-8	5,987 19 4 590 28
1885	60,464,474 7,946,4702 4,784,617 969,559 742,275 36,848,986 81,545,288	5,245 97 517,729 59 422,087 14	1-10	4,590 23 51,772 95 126,626 14
1886	31,545,288	422,087 14	3-1ŏ	126,626 14
1987 Five years,	28.676.638	378,999 83	5-10	189,499 92
1868	30,322,118	403.021 22	7-10	282,114 87
1289)	31,082,695	484,715 87 4,572 17	9 -10	891,243 83
Various years—More than 5 years	582,100	4,572 17	Pro rate	a. 2,658 69
	ATON 040 000	AT OF 4 AND 15		40 450 040 04
Totals	\$528,842,270	\$5,051,667 57		\$2,470,343 24
			=====	==:==:
GENERAL INTE				
Lotal amount of premiums received from the organiz	ation of the c	ompany to de	te	\$44,885, 562
Total amount of premiums received from the organiz Total amount of cash dividends declared since the control amount of the company's stock owned by the dividend of the company's stock owned by the dividence of the company of the co	inpany comm	encen onsinee	×9	4,610,247 152,900
Total amount loaned to officers and directors	Terminar Da			41,000
Losses paid from organization to date.		. 		24,979,182
Losses incurred during the year, fire.				1,260,798
Loaned to stockholders, not officers				40,000
Amount deposited in various States and countries, we the protection of the policy-holders therein:	rhich, under t	the laws there	oof, is held ea	rclusively for
Name States and Count	ries.			Deposits.
_				-
Georgia				\$2 5, 0 00
BUSINESS IN THE STATE OF MIC	CHIGAN DU	RING THE	YEAR 1889.	
				Fire Risks.
Fire risks taken				\$3,912,588 00
Fire risks taken. Premiums received.				62,806 02
Losses paid. Total losses incurred during the year in the State of 1				46,398 19
A von some incurred during the year in the State of I	nichigan			41,206 02

COOPER INSURANCE COMPANY.

OHIO.

Home Office, D	AYTON.		
(Incorporated January, 1967; commence	ed business Janua	ry 22, 1867.)	
D. E. MEAD, President	CI	IAS. W. SCHE	NK, Secretary.
Attorney for Michigan, Bryon I	O. SMALLEY, of De	troit.	
CAPITAL	•		
Capital Stock paid		\$100,000	
ASSETS.			
Real estate			\$353 93
Loans on bond and mortgage of real estate (first Interest accrued on said mortgage loans	liens)		40,171 61 881 18
Total value of mortgaged premises			001 10
Total value of mortgaged premises			
STOCKS AND BONDS OWNED ABSOL	UTELY BY THE CO	MPANY.	
Bonds-		Market Value	••
United States. New Carlisle, Ohio.	\$25,000 00 1,500 00	\$31,750 00 1,500 00	
STOCKS— Merchants' National Bank, Dayton, Ohio		18,560 00	
Dayton National Bank, Dayton, Ohio	10 300 00	16,830 00	
Dayton National Bank, Dayton, Ohio Fourth National Bank, Dayton, Ohio	4,000 00	16,830 00 4,800 00	
Tentonia National Bank, Dayton, Ohio. Union Safe Deposit Company, Dayton, Ohio. Merchants' National Bank, Cincinnati, Ohio.	1,500 00	1,575 00 1,200 00 20,850 00	
Merchants' National Bank, Cincinnati, Ohio	15,000 00	20,850 00	
Third National Bank, Piqua, Ohio	10,000 00	11 000 00	
First National Bank, Plymouth, Ohio	2,700 00 15,800 00	4,725 00 17,595 00	
Fifth Street Railroad Company, Dayton, Ohio	9,550 00	10 505 OD	
Home Avenue Railroad Company, Dayton, Ohio	5,450 00	5,995 00 8,500 00	
Third National Bank, Piqua, Ohio. First National Bank, Piqua, Ohio. First National Bank, Plymouth, Ohio. Fourth National Bank, Grand Rapids, Michigan. Fifth Street Railroad Company, Dayton, Ohio. Home Avenue Railroad Company, Dayton, Ohio. Richmond & Miami Railroad, Indiana. Dayton Hydraulic Company, Dayton, Ohio	15,000 00 10,000 00 2,700 00 15,800 00 9,550 00 5,450 00 5,000 00	8,500 00 1,350 00	
Totals (carried out at market value)		\$156,735 00	156,735 00
Amount loaned on stocks, bonds, and other secu- held as collateral, the market value of which	rities (except m	ortgages),	36,000 00
Cosh in company's principal office 25 464 22: 000	b in bonk \$14	476 95	19,940 48
Cash in company's principal office, \$5,464.23; cas Interest due and accrued on stocks, not include	d in "morket v	elue"	1,043 83
Interest due and accrued on socks, not merade.	a market v	aruo	295 16
Net Premiums in due course of collection			15.300 07
Bills receivable, not matured, taken for fire risk	8		1,140 65
Aggregate amount of all the available assets	of the compar	1 y	\$271,861 91
LIABILITI	38.	:	
Amount of unpaid losses			\$9,835 20
Re-insurance reserve at 50 per cent of premiums on fire ri	sks, running one		
Re-insurance reserve at 50 per cent of premiums on fire ri year or less, from date of policy	han one year	\$36,534 69 49,156 53	•
Amount of reserve on all outstanding risks			85,691 22
Aggregate liabilities (except capital stock).			\$ 95,526 4 2

Surplus as regards policy-holders.		(176,335 49	
Capital stock			100,000 00	
Surplus over capital		=	\$ 76,885 4 9	
INCOME DURIN	G THE YEA	AR.		
O		On I	ire Risks.	
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, about	atement, and	return	161,855 81	
premiums			41,188 10	
Net amount of cash actually received for pre- Interest received on bonds and mortgages Interest and dividends received on bonds and				\$120,667 21 2,711 26
sources.				8,547 83
Aggregate cash income				\$131,926 3 0
	DT 10 MTT 1	*****	-	
EXPENDITURES DU	KING THE		Fire Risks.	
Gross amount actually paid for losses	·····		68,288 74	
Deduct amounts actually received for re-insurance	• • • • • • • • • • • • • • • • • • • •		16,807 00	
Net amount paid on losses (of which \$5,052.3	6 belonged	to prior	years)	\$ 51,481 74
Cash dividends actually paid Paid or allowed during the year for commissi	ons and br	okerage		10,000 00 23,142 67
Paid during the year for salaries, fees, and a	ll other ch	arges of	officers.	,
clerks, agents, and all other employés Paid State, national and local taxes, in this a	nd other G			12,273 08 3,183 31
All other payments and expenditures	na omer 9	ua ves		24,089 89
Aggregate cash expenditures		·		8124,1 70 69
3.550.0005 T A	ATTIO TTO			
MISCELLA	NEOUS.			Premiums
Risks and Premiums.			Fire Risks.	Thereon.
Risks and Premiums. In force December 31st, 1888. Written during the year.			\$13,490,284 14,301,433	Thereon. \$168,080 26 165,889 47 \$383,969 78
Risks and Premiums. In force December 31st, 1888. Written during the year Total Deduct expirations.			\$13,490,284 14,301,433 \$27,781,717 11,787,698	Thereon. \$168,080 26 105,889 47 \$383,969 78 140,188 08
Risks and Premiums. In force December 31st, 1888. Written during the year.			\$13,480,284 14,301,438 \$27,781,717 11,787,698 \$15,994,019	Thereon. \$168,080 26 165,889 47 \$383,969 78
Risks and Premiums. In force December 31st, 1888. Written during the year. Total. Deduct expirations. In force at the end of the year.			\$13,480,284 14,301,488 \$27,781,717 11,787,698 \$15,994,019 2,249,145	Thereon. \$188,080 28 165,889 47 \$388,969 78 140,188 08 \$198,781 65 27,058 54
Risks and Premiums. In force December 31st, 1888. Written during the year. Total. Deduct expirations. In force at the end of the year. Deduct amount re-insured. Net amount in force December 31st, 1889.			\$13,480,284 14,301,438 \$27,781,717 11,787,698 \$15,994,019 2,249,145 \$13,744,874	Thereon. \$188,080 28 165,889 47 \$388,969 78 140,188 08 \$198,781 65 27,058 54
Risks and Premiums. In force December 31st, 1888 Written during the year Total Deduct expirations. In force at the end of the year Deduct amount re-insured. Net amount in force December 31st, 1889. RECAPITULATION OF FIRE	BISKS AN	D PREMIU	\$13,480,284 14,301,483 \$27,781,717 11,787,698 \$15,994,019 2,249,145 \$13,744,874 MS.	Thereon. \$168,080 26 \$165,889 47 \$388,969 78 \$140,188 08 \$198,781 65 27,058 54 \$166,728 11
Risks and Premiums. In force December 31st, 1888. Written during the year. Total. Deduct expirations. In force at the end of the year. Deduct amount re-insured. Net amount in force December 31st, 1889.		D PREMIU	\$13,480,284 14,301,438 \$27,781,717 11,787,698 \$15,994,019 2,249,145 \$13,744,874	Thereon. \$168,090 26 165,899 47 \$388,969 78 140,188 08 \$198,781 65 27,085 54 \$166,728 11 Amount of Premiums
Risks and Premiums. In force December 31st, 1888. Written during the year. Total. Deduct expirations. In force at the end of the year. Deduct amount re-insured. Net amount in force December 31st, 1889. RECAPITULATION OF FIRE Year Written. Term. 1889. One year or less.	RISKS ANI Amount Covered, \$5,846,904	D PREMIU Gross Premiums Charged. \$73,069 8'	\$13,480,284 14,301,483 \$27,761,717 11,787,698 \$15,994,019 2,249,145 \$13,744,874 MS. Fraction Unearned.	Thereon. \$168,080 26 105,889 47 \$388,969 78 140,188 08 \$198,781 65 27,058 54 \$166,728 11 Amount of Premiums Unearned. \$36,584 69
Risks and Premiums. In force December 31st, 1888. Written during the year. Total. Deduct expirations. In force at the end of the year. Deduct amount re-insured. Net amount in force December 31st, 1889. RECAPITULATION OF FIRE Year Written. Term. 1889. One year or less. 1887. Three years.	Amount Covered. \$5,848,904	D PREMIU Gross Premiums Charged. \$73,069 8: 18.857 3:	\$13,480,284 14,301,438 \$27,781,717 11,787,698 \$15,994,019 2,249,145 \$13,744,874 M8. Fraction Unearned. 1-2 1-6	Thereon. \$166,080 26 \$165,889 47 \$388,969 78 \$140,188 08 \$198,781 65 27,058 54 \$166,728 11 Amount of Premiums Unearned. \$86,584 69 \$,142 89 9,819 74
Risks and Premiums. In force December 31st, 1888. Written during the year. Total. Deduct expirations. In force at the end of the year. Deduct amount re-insured. Net amount in force December 31st, 1889. RECAPITULATION OF FIRE Year Written. Term. 1889. One year or less. 1887. 1888. Three years,	Amount Covered, \$5,346,904 1,714,302 1,805,195	PREMIU Gross Premiums Charged. \$13,069 3' 18,857 3' 19,639 4' 22,667 34	\$13,480,284 14,301,483 \$27,751,717 11,787,698 \$15,994,019 2,249,145 \$13,744,874 MS. Fraction Unearned. 1-2 1-6 1-2 5-6	Thereon. \$168,090 26 165,899 47 \$388,969 78 140,188 08 \$198,781 65 27,085 54 \$166,728 11 Amount of Premiums Unearned. \$36,534 99 9,819 74 18,889 45
Risks and Premiums. In force December 31st, 1888. Written during the year. Total. Deduct expirations. Deduct amount re-insured. Net amount in force December 31st, 1889. RECAPITULATION OF FIRE Year Written. Term. 1889. 1889. Three years, {	Amount Covered. \$5,346,904 1,714,302 1,905,195 2,134,442 426,904	D PREMIU Gross Premiums Charged. \$73,069 8' 18,857 3' 19,639 4' 22,667 84 5,836 22 5,906 4'	\$13,480,284 14,301,483 \$27,751,717 11,787,698 \$15,994,019 2,249,145 \$13,744,874 MS. Fraction Unearned. 1-2 1-6 1-2 5-6 1-10 3-10	Thereon. \$168,090 28 165,899 47 \$383,969 78 140,188 08 \$198,781 65 27,058 54 \$166,728 11 Amount of Premiums Unearned. \$36,534 69 9,819 74 18,889 45 533 63 1,771 98
Risks and Premiums. In force December 31st, 1888. Written during the year Total Deduct expirations. In force at the end of the year Deduct amount re-insured. Net amount in force December 31st, 1889. RECAPITULATION OF FIRE Year Written. Term. 1889. One year or less 1887. 1888. Three years, 1888. 1886. 1886. 1887. Five years.	Amount Covered. \$5,346,904 1,714,302 1,895,195 2,134,442 425,904 518,355 536,759	PREMIU Gross Premiums Charged. \$73,069 3: 18,857 3: 19,639 4: 22,667 34 5,396 2: 5,906 4: 6,709 46	\$13,480,284 14,301,438 \$27,781,717 11,787,698 \$15,994,019 2,249,145 \$13,744,874 M8. Fraction Unearned. 1-2 1-6 1-10 3-10 1-2 1-2 1-10 3-10 1-2 1-2	Thereon. \$168,090 26 165,899 47 \$388,969 78 140,188 08 \$198,781 65 27,068 54 \$166,728 11 Amount of Premiums Unearned. \$36,534 69 \$142 89 9,819 74 18,889 45 538 68 1,771 98 8,354 74
Risks and Premiums. In force December 31st, 1888. Written during the year. Total Deduct expirations. In force at the end of the year. Deduct amount re-insured. Net amount in force December 31st, 1889. RECAPITULATION OF FIRE Year Written. Year Written. Term. 1889. 1887. 1888. Three years, { 1888. 1888. 1888. 1888.	Amount Covered. \$3,846,904 1,714,802 1,985,195 2,134,442 422,904 518,855	PREMIU Gross Premiums Charged. \$73,069 37 18,857 32 19,639 44 22,667 34 5,396 42 6,709 44 6,709 47	\$13,480,284 14,301,483 \$27,761,717 11,787,698 \$15,994,019 2,249,145 \$13,744,874 MS. Fraction Unearned. 1-2 1-6 1-2 5-6 1-10 3-10 1-2 7-10	Thereon. \$168,080 26 \$165,880 847 \$388,969 78 \$140,188 08 \$198,761 65 27,058 54 \$166,728 11 Amount of Premiums Unearned. \$36,584 69 \$,142 89 9,819 74 18,889 45 5,354 771 98 3,354 01
Risks and Premiums. In force December 31st, 1888. Written during the year. Total Deduct expirations. Deduct amount re-insured. Net amount in force December 31st, 1889. RECAPITULATION OF FIRE Year Written. Term. 1889. One year or less 1887. 1888. Three years, 1888. Five years, 1888. Five years, 1888.	Amount Covered. \$5,846,904 1,714,302 2,134,442 425,904 518,855 586,759 544,891	PREMIU Gross Premiums Charged. \$73,069 3: 18,857 3: 19,639 4: 22,667 34 5,396 2: 5,906 4: 6,709 46	\$13,480,284 14,301,433 \$27,781,717 11,787,798 \$15,994,019 2,249,145 \$113,744,874 MS. Fraction Unearned. 1-2 1-6 1-2 5-6 1-10 3-10 1-2 7-10 9-10	Thereon. \$168,090 26 165,899 47 \$388,969 78 140,188 08 \$198,781 65 27,068 54 \$166,728 11 Amount of Premiums Unearned. \$36,534 69 \$142 89 9,819 74 18,889 45 538 68 1,771 98 8,354 74
Risks and Premiums. In force December 31st, 1888. Written during the year Total Deduct expirations. In force at the end of the year Deduct amount re-insured. Net amount in force December 31st, 1889. RECAPITULATION OF FIRE Year Written. Term. 1889. 1889. Three years, 1888. 1886. 1888. 1888. Five years, 1888. 1889. 1889. 1889. 1889. 1889. 1889. 1889. 1889. 1889. 1889. 1889. 1889. 1889. 1889. 1889.	Amount Covered, \$5,346,904 1,714,302 1,965,195 2,134,442 422,904 518,355 536,759 564,891 637,122	PREMIU Gross Premiums Charged. \$73,069 \$7 18,857 \$3 19,639 \$4 22,667 \$8 22,667 \$6 7,09 \$4 7,220 05 7,322 \$8	\$13,480,284 14,301,433 \$27,781,717 11,787,798 \$15,994,019 2,249,145 \$113,744,874 MS. Fraction Unearned. 1-2 1-6 1-2 5-6 1-10 3-10 1-2 7-10 9-10	### Thereon. ##
Risks and Premiums. In force December 31st, 1888. Written during the year Total Deduct expirations. In force at the end of the year Deduct amount re-insured. Net amount in force December 31st, 1889. RECAPITULATION OF FIRE Year Written. Term. 1889. 1889. Three years, 1888. 1886. 1888. 1888. Five years, 1888. 1889. 1889. 1889. 1889. 1889. 1889. 1889. 1889. 1889. 1889. 1889. 1889. 1889. 1889. 1889.	Amount Covered. \$5,846,904 1,714,302 1,895,195 2,134,442 425,904 518,355 536,759 544,891 637,122 \$13,744,874	PREMIU Gross Premiums Charged. \$73,069 \$18,857 \$19,639 \$4 22,667 \$4 22,667 \$4 25,906 \$4 6,709 \$4 7,220 00 7,322 \$8 \$166,728 11	\$13,480,284 14,301,433 \$27,781,717 11,787,798 \$15,994,019 2,249,145 \$113,744,874 MS. Fraction Unearned. 1-2 1-6 1-2 5-6 1-10 3-10 1-2 7-10 9-10	### Thereon. ##
Risks and Premiums. In force December \$1st, 1888. Written during the year. Total Deduct expirations. In force at the end of the year Deduct amount re-insured. Net amount in force December 31st, 1889. RECAPITULATION OF FIRE Year Written. Term. 1889. One year or less. 1887. 1888. Three years, { 1888. 1887. 1888. 1889. Totals. GENERAL INTER	Amount Covered, \$5,346,904 1,714,302 1,895,195 2,134,442 426,904 518,355 536,759 544,891 637,122 \$13,744,874	D PREMIU Gross Premiums Charged. \$73,069 3: 18,857 3: 19,639 42 22,667 48 22,667 49 7,220 00 7,322 3: \$166,728 11	\$13,480,284 14,301,483 \$27,751,717 11,787,698 \$15,994,019 2,249,145 \$13,744,874 MS. Fraction Unearned. 1-2 1-6 1-2 5-6 1-10 3-10 1-2 7-10 9-10	Thereon. \$168,090 26 165,899 47 \$388,969 78 140,188 08 \$198,781 65 27,068 54 \$166,728 11 Amount of Premiums Unearned. \$36,534 69 \$142 89 9,819 74 18,889 45 538 63 1,771 98 \$,554 01 6,590 14 \$85,691 22
Risks and Premiums. In force December 31st, 1888. Written during the year. Total Deduct expirations. Deduct amount re-insured. Net amount in force December 31st, 1889. RECAPITULATION OF FIRE Year Written. Term. 1889. One year or less 1887. 1888. Three years, { 1888. 1899. Totals. GENERAL INTER Total amount of premiums received from the organize Total amount of cast dividends declared since the con	RISKS ANI Amount Covered. \$5,346,904 1,714,302 1,895,195 504,591 637,122 \$13,744,874 ROGATORI tion of the capany comme	Gross Premiums Charged. \$73,069 \$718,857 \$118,857 \$119,659 \$4 \$22,667 \$94 \$4 \$7,229 \$100,7,322 \$	\$13,480,284 14,301,483 \$27,781,77 11,787,698 \$15,994,019 2,249,145 \$13,744,874 MS. Fraction Unearned. 1-2 1-6 1-10 3-10 1-2 7-10 9-10	Thereon. \$168,090 26 165,869 47 \$383,969 78 140,188 08 \$198,781 65 27,083 54 \$166,728 11 Amount of Premiums Unearned. \$36,534 69 9,819 74 18,898 45 538 63 1,771 98 3,354 74 5,034 01 6,530 14 \$85,691 22
Risks and Premiums. In force December 31st, 1888. Written during the year. Total Deduct expirations. Deduct expirations. Deduct amount re-insured. Net amount in force December 31st, 1889. RECAPITULATION OF FIRE Year Written. Term. 1889. One year or less. 1887. 1888. Five years, 1888. Five years, 1888. Totals. GENERAL INTER Total amount of premiums received from the organize Total amount of cash dividends declared since the con	RISKS ANI Amount Covered. \$5,346,904 1,714,302 1,895,195 504,591 637,122 \$13,744,874 ROGATORI tion of the capany comme	Gross Premiums Charged. \$73,069 \$718,857 \$118,857 \$119,659 \$4 \$22,667 \$94 \$4 \$7,229 \$100,7,322 \$	\$13,480,284 14,301,483 \$27,781,77 11,787,698 \$15,994,019 2,249,145 \$13,744,874 MS. Fraction Unearned. 1-2 1-6 1-10 3-10 1-2 7-10 9-10	Thereon. \$168,080 26 \$165,880 27 \$388,969 78 \$140,188 08 \$198,761 65 27,053 54 \$166,728 11 Amount of Premiums Unearmed. \$36,584 69 \$,142 89 9,819 74 \$18,889 45 \$1,771 98 \$3,354 71 5,054 01 6,590 14 \$85,691 22 \$2,161,866 209,200 62,940 5,500
Risks and Premiums. In force December 31st, 1888. Written during the year. Total Deduct expirations. In force at the end of the year Deduct amount re-insured. Net amount in force December 31st, 1899. RECAPITULATION OF FIRE Year Written. Term. 1889. One year or less. 1887. 1889. Three years, { 1888. 1889. 1889. 1889. Totals. GENERAL INTER Total amount of premiums received from the organize Total amount of great dividends declared gines the con-	RISKS ANI Amount Covered. \$5,346,904 1,714,302 1,895,195 504,591 637,122 \$13,744,874 ROGATORI tion of the capany comme	Gross Premiums Charged. \$73,069 \$718,857 \$118,857 \$119,659 \$4 \$22,667 \$94 \$4 \$7,229 \$100,7,322 \$	\$13,480,284 14,301,483 \$27,781,77 11,787,698 \$15,994,019 2,249,145 \$13,744,874 MS. Fraction Unearned. 1-2 1-6 1-10 3-10 1-2 7-10 9-10	Thereon. \$168,090 26 165,899 47 \$388,969 78 140,188 08 \$198,781 65 27,063 54 \$166,728 11 Amount of Premiums Unearned. \$36,534 69 \$142 89 9,819 74 18,889 45 538 68 1,771 98 3,354 74 5,054 01 6,590 14 \$85,691 22 \$2,161,368 209,200 62,940

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1880.

	Fire Risks.
Fire risks taken	\$1,192,800 00
Premiums received	18,529 76
Losses paid.	6.158 48
Losses paid	6,158 48 6,991 11

DWELLING HOUSE INSURANCE COMPANY.

MASSACHUSETTS.

HOME OFFICE, No. 40, WATER St., BOSTO	HOME	E OFFICE.	No. 40,	WATER	8T.,	BOSTON
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(Incorporated December 30, 1872; commenced business January 9, 1878.)

CHARLES K. NICHOLS, President. - - - - - HENRY F. PERKINS, Secretary.

Attorney for Michigan, Henry Ohrns, of Detroit.

....,,, ...

	CAPITAL	Ĺ .
Capital stock r	aid	\$300,000

ASSETS.

Loans on bond and mortgage of real estate (first liens) Interest accrued on said mortgage loans		\$197,450 2,248	00 09
Value of lands mortgaged Buildings (insured for \$218,900)	\$206,500 00 236,700 00	٠	
Total value of mortgaged premises	\$443,200 00		

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

STOCKS-	Par Value.	Market Value	
Second National Bank, Boston	\$10,000 00	\$17,600 00	
Merchants' National Bank, Boston	10,000 00	14,800 00	
Republic National Bank, Boston.	10,000 00	17,200' 00	
State National Bank, Boston.	10,000 00	12,500 00	
Suffolk National Bank, Boston	10,000 00	11,700 00	
Atlas National Bank, Boston	10,000 00	12,000 00	
Howard National Bank, Boston	10,000 00	11,000 00	
Hide and Leather National Bank, Boston.	6,900 00	8,418 00	
New England National Bank, Boston	5,000 00	8,250 00	
City National Bank, Boston	5,000 00	4.750 00	
Redemption National Bank, Boston	5,000 00	6.750 00	
Redemption National Bank, Boston	4,400 00	6.380 00	
Union National Bank, Boston			
Eagle National Bank, Boston	8,000 00	3,180 00	-
Tremont National Bank, Boston	700 00	791 00	
Vermont & Massachusetts Railroad	10,000 00	18,500 00	
Bonds-			
Eastern Railroad	5,000 00	6,250 00	
Boston & Maine Railroad	10,000 00	12,000 00	
Boston & Providence Railroad	10,000 00	10,800 00	
Old Colony	20,000 00	23,000 00	
Totals (carried out at market value)	\$155,000 00	\$200,869 00	200,869 00

Amount loaned on stocks, bonds, and other securities (except mortgages)	
held as collateral, the market value of which is \$16,350	15,000 00
Cash in company's principal office, \$15,941.32; cash in bank, \$29,591.59	45,532 91

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Interest due and accrued on stocks, not included in "market valu Gross premiums in due course of collection		\$2,096 58 61,465 16 63,096 98
Aggregate amount of all the available assets of the company	_	\$ 587,758 72
LIABILITIES.	_	
Amount of unpaid losses (of which \$6,173.00 are resisted)		\$12,989 90
		412,000 00
Re-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy	\$32,626 28 230,754 70	
Amount of reserve on all outstanding risks Reclaimable by insured on perpetual policies (entire deposits or pr	emiums	263,380 93
taken)		372 00 6.880 00
	_	
Aggregate liabilities (except capital stock)	=	\$283,622 83
Surplus as regards policy-holders. (Capital stock.	304,185 89 800,000 00	
Surplus over capital ====================================	\$4,185 89	
INCOME DURING THE YEAR.	ire Rieke.	
Gross amount of cash received for premiums	270,197 37	
On F Gross amount of cash received for premiums	45,257 67	
Net amount of cash actually received for premiums		\$224,939 70 8,763 76
sources		Λ 2000 000
Income from all other sources, viz.: commissions from other com	panies.	9,690 00 160 00
Income from all other sources, viz.: commissions from other con Bills and notes received during the year for premiums remaining unpaid (carried inside)	_	
Bills and notes received during the year for premiums remaining unneid	\$63,096 9 8	
Rills and notes received during the year for premiums remaining unpaid (carried inside)	\$63,096 9 8	\$243,553 46
Bills and notes received during the year for premiums remaining unpaid (carried inside) Aggregate cash income EXPENDITURES DURING THE YEAR.	\$63,096 98	\$243,553 46
Rills and notes received during the year for premiums remaining unpaid (carried inside). Aggregate cash income. EXPENDITURES DURING THE YEAR. Net amount paid on fire losses (of which \$9,440.00 belonged years)	\$68,096 98	\$243,553 46 \$100,927 40
Bills and notes received during the year for premiums remaining unpaid (carried inside) Aggregate cash income EXPENDITURES DURING THE YEAR. Net amount paid on fire losses (of which \$9,440.00 belonged years). Cash dividends actually paid. Paid or allowed during the year for commissions and brokerage.	\$63,096 98	\$243,553 46
Rills and notes received during the year for premiums remaining unpaid (carried inside) Aggregate cash income EXPENDITURES DURING THE YEAR. Net amount paid on fire losses (of which \$9,440.00 belonged years). Cash dividends actually paid Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of	\$63,096 98	\$243,553 46 \$100,927 40 18,000 00 59,484 85
Aggregate cash income EXPENDITURES DURING THE YEAR. Net amount paid on fire losses (of which \$9,440.00 belonged years). Cash dividends actually paid. Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, National and local taxes in this and other States.	\$63,096 96 =	\$243,553 46 \$100,927 40 18,000 00 59,484 85 19,873 56 6,900 59
Aggregate cash income EXPENDITURES DURING THE YEAR. Net amount paid on fire losses (of which \$9,440.00 belonged years). Cash dividends actually paid Paid or allowed during the year for commissions and brokerage-Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés	\$63,096 96 =	\$243,553 46 \$243,553 46 \$100,927 40 18,000 00 59,484 85 19,873 55
Aggregate cash income EXPENDITURES DURING THE YEAR. Net amount paid on fire losses (of which \$9,440.00 belonged years). Cash dividends actually paid. Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, National and local taxes in this and other States.	\$63,096 98	\$243,553 46 \$100,927 40 18,000 00 59,484 85 19,873 55 6,900 59 21,376 22 \$226,562 61
Aggregate cash income EXPENDITURES DURING THE YEAR. Net amount paid on fire losses (of which \$9,440.00 belonged years). Cash dividends actually paid. Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, National and local taxes in this and other States. All other payments, viz.: Rent and general expenses. Aggregate cash expenditures	\$63,096 98	\$243,553 46 \$100,927 40 18,000 00 59,484 85 19,873 55 6,900 59 21,376 22
Aggregate cash income EXPENDITURES DURING THE YEAR. Net amount paid on fire losses (of which \$9,440.00 belonged years). Cash dividends actually paid Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, National and local taxes in this and other States. All other payments, viz.: Rent and general expenses. MISCELLANEOUS.	\$63,096 98	\$243,553 46 \$100,927 40 18,000 00 59,484 85 19,873 55 6,900 59 21,376 22 \$226,562 61
Aggregate cash income EXPENDITURES DURING THE YEAR. Net amount paid on fire losses (of which \$9,440.00 belonged years). Cash dividends actually paid. Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, National and local taxes in this and other States. All other payments, viz.: Rent and general expenses. Aggregate cash expenditures	\$63,096 98	\$243,553 46 \$100,927 40 18,000 00 59,484 85 19,873 55 6,900 59 21,376 22 \$226,562 61
Rills and notes received during the year for premiums remaining unpaid (carried inside) Aggregate cash income EXPENDITURES DURING THE YEAR. Net amount paid on fire losses (of which \$9,440.00 belonged years). Cash dividends actually paid Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, National and local taxes in this and other States All other payments, viz.: Rent and general expenses. Aggregate cash expenditures. MISCELLANEOUS. Risks and Premiums. In force December list. 1888.	\$63,096 98 to prior officers,	\$243,553 46 \$100,927 40 18,000 00 59,484 85 19,873 55 6,900 59 21,376 22 \$226,562 61 Premiums. Thereon. \$482,600 82
Rills and notes received during the year for premiums remaining unpaid (carried inside) Aggregate cash income EXPENDITURES DURING THE YEAR. Net amount paid on fire losses (of which \$9,440.00 belonged years). Cash dividends actually paid Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, National and local taxes in this and other States. All other payments, viz.: Rent and general expenses. Aggregate cash expenditures. MISCELLANEOUS. Risks and Premiums. In force December Sist, 1888. Written during the year. Total	\$63,096 98 to prior officers, Fire Risks. \$51,549,240 24,187,925	\$243,553 46 \$100,927 40 18,000 00 59,484 85 19,873 55 6,900 59 21,376 22 \$226,562 61 Premiums. Thereon. \$482,600 82 259,556 20

516 25

\$18,000 00 28,000 00 \$41,000 00

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

	11	ECAPITOLIZATION OF FIRE	o mismo an.		113.	
Year Written.	Term.		Amount	Gross Premiums Charged.	Fraction Unearned.	Amount of Premiums Unearned.
1889	One year or	less	\$8,520,000	\$64,880 46	1-2	\$32,440 23
1888	Two years,	S	91,977	633 15	1-4	158 29
1889	TAC AGET D'		60,120	420 60	8-4	815 45
1887	Three years,	}	8,744,200 7,990,119	47,585 88	1-6 1-2	7,980 97
1889	Lunes lears'	7	7,280,118 8,819,645	68,463 50 88,357 28	5-6	84,231 75 78,631 02
1889 1886	ſ	7	155,250	1,085 27	1-8	129 41
1887	Four years,]	46,022	460 28	3-8 5-8	172 58
1888	Tour Jeans,)	112,080	1,120 80	5-8	700 50
1889 1885	{		113,760	1,127 90	7-8 1-10	986 92 2,118 71
1886	l		2,265,850 2,835,600	21,187 10 26,716 12	8-10	8,014 88
1997	Five years,	{	2,182,000	30,985 67	1-2	15,492 83
1888	í		4,112,230	45,697 10	7-10	81,987 97
1889	Wasilaa masaa	ium	4,581,760	61,188 30 372 00	9–10	55,069 47
Perpetual.	r.nure prem	lum	18,300	312 W		
Totals			\$44,438,412	\$460,281 26		\$263,890 96
Total amo Total amo Total amo Losses pai Losses inc	ount of premiu ount of cash di ount of the con id from organi ourred during	GENERAL INTE widends declared since the con pany's stock owned by the di zation to date.			te 8	\$1,725,044 906,000 90,200 514,496 104,477
	BUSINE	88 IN THE STATE OF MIC	HIGAN DUI	SING THE Y	EAR 1889.	
						Fire Risks.
Wire rielre	takon					21 018 075 00
Premiums	received					14,598 75 8,308 82
Losses pai	id	ring the year in the State of A				8,308 32
Total loss	es incurred du	ring the year in the State of 1	(lichigan			12,643 5 9
	E A	AGLE FIRE INSU		COMPA	NY.	
		Home Office, No. 71, Wa	T.T. Ser. Niew	VODE CITY		
	(Inc	corporated April 22, 1808; com			1806.)	
ALEXANI	•				-	8, Secretary.
		Attorney for Michigan, JAI	ces A. Jones,			_
		CAPI	ΓAL.			
	Ca	pital stock paid		\$300),000.	
	•	ASSE		•		
		ADSI				
Real est	ate				{	3449,000 00
Loans or	n bond and	mortgage of real estate (first liens),			19,500,00
Interest	due \$50.0	0 and accrued, \$466.25	on said	mortgage	loans;	516.95

total _____

Value of lands mortgaged.
Buildings (insured for \$28,100)......

Total value of mortgaged premises.....

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

_			
Bonds—	Par Value.	Market Value	•
Third Avenue Bailroad	\$10,000 00 250,000 00	\$10,000 00 270,000 00	
STOCKS-			
New York Central & Hudson River Railroad	10,000 00	10,700 00	
New York, Leckawanna & Western Railway	10,000 00 25,000 00	11,000 00 42,500 00	
Oswego & Syracuse Railroad Albany & Susquehanna Railroad Utica, Chenango & Susquehanna Valley Railroad.	10,000 00	17,000 00	
Renssalaer & Saratoga Railroad.	10,000 00 10,000 00 5,000 00 8,750 00 16,650 00 5,000 00	12,690 00 9,000 00	
German American Bank Merchants' National Bank	8,750 00	9,000 00 4,687 50	
Mechanics' National Bank	16,650 00	20,640 00	
Rank of America		10,500 00 40,000 00	
Raema Bank	5,000 00	8,000 00	
Nassun Bank. American Exchange National Bank. East River National Bank.	3.550 00	82,800 00 6,085 00	
Hank of the State of New York	8,000 00	3,360 00 19,600 00	
National Bank of Commerce. Delaware & Hudson Canal Company	TA'OOO OO	26,625 00	
Fulton Municipal Gas Company	10,000 00	12,250 00	
Williamsburgh Gas Light Company.	10.000 00	12,150 00 3,786 75	
Peoples' Gas Light Company. Brooklyn City Hailroad	18,750 00	24,187 50	
Totals (carried out at market value)			6000 401 7E
Totals (carried out at market value)	4400,000 00	\$623,421 75	\$623,421 75
Amount loaned on stocks, bonds, and other securities	es (except r	no rtgages) ,	•
held as collateral, the market value of which is \$	1,700		400 00
Cash in company's principal office, \$2,264.44; cash i	n bank, \$4,	714.75	6,979 19
Interest due and accrued on stocks, not included in	ı "market v	aiue"	7,092 24
Interest due and accrued on deposits in bank			35 00
Gross premiums in due course of collection Rents due and accrued			19,414 95 5,266 71
nents due and socrued			5,200 11
Aggregate amount of all the available assets of	the comp	anv	\$1.131.696.09
mggrogue amount of all and available assess of	· mo oomp		42,202,020 00
T T 1 77 T T 1 77 T 1 7 T 1			
LJABILITIES.			
MADIMITAS.			
	sted)		\$9,202 33
Amount of unpaid losses (of which \$750.00 are residue)			\$9,202 33
Amount of unpaid losses (of which \$750.00 are residue)			\$ 9,202 33
Amount of unpaid losses (of which \$750.00 are residual.			\$9,202 33
Amount of unpaid losses (of which \$750.00 are resingly as the second of permiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than	running one	\$28,885 22 92,956 76	
Amount of unpaid losses (of which \$750.00 are resistant and reserve at 50 per cent of premiums on fire risks year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks.	ranning one	\$28,885 22 92,956 76	121,841 98
Amount of unpaid losses (of which \$750.00 are resing Re-insurance reserve at 50 per cent of premiums on fire risks year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks. Cash dividends declared, due or to become due	running one	\$28,885 22 92,956 76	121,841 98 1,933 24
Amount of unpaid losses (of which \$750.00 are resing Re-insurance reserve at 50 per cent of premiums on fire risks year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks. Cash dividends declared, due or to become due	, running one	\$28,885 22 92,956 76	121,841 98 1,933 24 3,704 34
Amount of unpaid losses (of which \$750.00 are resing Re-insurance reserve at 50 per cent of premiums on fire risks year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks. Cash dividends declared, due or to become due	, running one	\$28,885 22 92,956 76	121,841 98 1,933 24
Amount of unpaid losses (of which \$750.00 are resingly as the second of	ranning one	\$28,885 22 92,956 76	121,841 98 1,933 24 3,704 34 68 39
Amount of unpaid losses (of which \$750.00 are resing Re-insurance reserve at 50 per cent of premiums on fire risks year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks. Cash dividends declared, due or to become due	ranning one	\$28,885 22 92,956 76	121,841 98 1,933 24 3,704 34 68 39
Amount of unpaid losses (of which \$750.00 are resingly as the consumance reserve at 50 per cent of premiums on fire risks. The consumance reserve pro rata on fire risks running more than a mount of reserve on all outstanding risks. Cash dividends declared, due or to become due	running one	\$28,865 22 92,956 76	121,841 98 1,933 24 3,704 34 68 39 \$136,750 28
Amount of unpaid losses (of which \$750.00 are resingly as the consumance reserve at 50 per cent of premiums on fire risks. The consumance reserve pro rata on fire risks running more than a mount of reserve on all outstanding risks. Cash dividends declared, due or to become due	running one	\$28,865 22 92,956 76	121,841 98 1,933 24 3,704 34 68 39 \$136,750 28
Amount of unpaid losses (of which \$750.00 are resing the insurance reserve at 50 per cent of premiums on fire risks year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than the insurance running more reserve pro rata on fire risks running mo	running one	\$28,885 22 92,956 76	121,841 98 1,933 24 3,704 34 68 39 \$136,750 28
Amount of unpaid losses (of which \$750.00 are resingly as the consumance reserve at 50 per cent of premiums on fire risks. The consumance reserve pro rata on fire risks running more than a mount of reserve on all outstanding risks. Cash dividends declared, due or to become due	running one	\$29,885 22 92,956 76 	121,841 98 1,933 24 3,704 34 68 39 \$136,750 28
Amount of unpaid losses (of which \$750.00 are resing the insurance reserve at 50 per cent of premiums on fire risks year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than the insurance running more reserve pro rata on fire risks running more than the insurance running more running more reserve pro rat	running one	\$28,885 22 92,956 76	121,841 98 1,933 24 3,704 34 68 39 \$136,750 28
Amount of unpaid losses (of which \$750.00 are resing the insurance reserve at 50 per cent of premiums on fire risks year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than the insurance running more reserve pro rata on fire risks running mo	running one	\$29,885 22 92,956 76 	121,841 98 1,933 24 3,704 34 68 39 \$136,750 28
Amount of unpaid losses (of which \$750.00 are resing Re-insurance reserve at 50 per cent of premiums on fire risks year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than the control of reserve pro rata on fire r	running one n one year	\$29,865 22 92,956 76 \$994,875 81 800,000 00 \$694,875 81	121,841 98 1,933 24 3,704 34 68 39 \$136,750 28
Amount of unpaid losses (of which \$750.00 are resing Re-insurance reserve at 50 per cent of premiums on fire risks year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than the control of reserve pro rata on fire r	running one n one year	\$29,865 22 92,956 76 \$994,875 81 800,000 00 \$694,875 81	121,841 98 1,933 24 3,704 34 68 39 \$136,750 28
Amount of unpaid losses (of which \$750.00 are resing Re-insurance reserve at 50 per cent of premiums on fire risks year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than the control of reserve pro rata on fire risks running more than the control of reserve on all outstanding risks. Cash dividends declared, due or to become due	YEAR.	\$28,885 22 92,956 76 \$994,875 81 800,000 00 \$694,875 81 00 Fire Risks. \$156,526 83	121,841 98 1,933 24 3,704 34 68 39 \$136,750 28
Amount of unpaid losses (of which \$750.00 are resing Re-insurance reserve at 50 per cent of premiums on fire risks year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than the control of reserve pro rata on fire r	YEAR.	\$28,885 22 92,956 76 \$994,875 81 800,000 00 \$694,875 81 00 Fire Risks. \$156,526 83	121,841 98 1,933 24 3,704 34 68 39 \$136,750 28
Amount of unpaid losses (of which \$750.00 are resing the insurance reserve at 50 per cent of premiums on fire risks year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than the insurance reserve pro rata on fire risks running more than the insurance reserve pro rata on fire risks running more than the insurance reserve pro rata on fire risks running more than the insurance reserve pro rata on fire risks running more than the insurance due. Cash dividends declared, due or to become due	YEAR.	\$29,865 22 92,956 76 \$994,875 81 800,000 00 \$694,875 81 90 Fire Rieke. \$156,526 83 28,296 88	121,841 98 1,933 24 3,704 34 68 39 \$136,750 28
Amount of unpaid losses (of which \$750.00 are resing the insurance reserve at 50 per cent of premiums on fire risks year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than the insurance reserve pro rata on fire risks running more than the insurance reserve pro rata on fire risks running more than the insurance reserve pro rata on fire risks running more than the insurance reserve pro rata on fire risks running more than the insurance due. Cash dividends declared, due or to become due	YEAR.	\$29,865 22 92,956 76 \$994,875 81 800,000 00 \$694,875 81 90 Fire Rieke. \$156,526 83 28,296 88	121,841 98 1,933 24 3,704 34 68 39 \$136,750 28
Amount of unpaid losses (of which \$750.00 are resing the insurance reserve at 50 per cent of premiums on fire risks year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than the insurance reserve pro rata on fire risks running more than the insurance reserve pro rata on fire risks running more than the insurance reserve pro rata on fire risks running more than the insurance risks running more than the insurance due. Cash dividends declared, due or to become due. Commissions and brokerage. Return premiums. Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount of cash actually received for premium.	YEAR.	\$29,865 22 92,956 76 \$994,875 81 800,000 00 \$694,875 81 90 Fire Rieke. \$156,526 83 28,296 88	121,841 98 1,933 24 3,704 34 68 39 \$136,750 28
Amount of unpaid losses (of which \$750.00 are resing the insurance reserve at 50 per cent of premiums on fire risks year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than the insurance reserve pro rata on fire risks running more than the insurance reserve pro rata on fire risks running more than the insurance reserve pro rata on fire risks running more than the insurance reserve pro rata on fire risks running more than the insurance due. Cash dividends declared, due or to become due. Commissions and brokerage. Return premiums. Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount of cash actually received for premium Interest received on bonds and mortgages. Interest and dividends received on bonds and stock.	t and return	\$28,865 22 92,956 76 \$994,875 81 800,000 00 \$694,875 81 0n Fire Risks. \$156,526 83 23,296 83	121,841 98 1,933 24 3,704 34 68 39 \$136,750 28
Amount of unpaid losses (of which \$750.00 are resing Re-insurance reserve at 50 per cent of premiums on fire risks year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than the insurance reserve pro rata on fire risks running more than the insurance reserve pro rata on fire risks running more than the insurance reserve pro rata on fire risks running more than the insurance reserve pro rata on fire risks running more than the insurance due. Cash dividends declared, due or to become due. Commissions and brokerage. Return premiums Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount of cash actually received for premium Interest received on bonds and mortgages Interest and dividends received on bonds and stock sources. Income from all other sources, viz.: Rents, \$28	t, and return	\$23,885 22 92,956 76 \$994,875 81 300,000 00 \$694,875 81 \$156,526 83 23,296 33 m all other	\$133,230 00 957 50 21,992 56
Amount of unpaid losses (of which \$750.00 are resing the insurance reserve at 50 per cent of premiums on fire risks year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than the insurance reserve pro rata on fire risks running more than the insurance reserve pro rata on fire risks running more than the insurance reserve pro rata on fire risks running more than the insurance reserve pro rata on fire risks running more than the insurance due. Cash dividends declared, due or to become due. Commissions and brokerage. Return premiums. Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount of cash actually received for premium Interest received on bonds and mortgages. Interest and dividends received on bonds and stock.	t, and return	\$23,885 22 92,956 76 \$994,875 81 300,000 00 \$694,875 81 \$156,526 83 23,296 33 m all other	121,841 98 1,933 24 3,704 34 68 39 \$136,750 28 \$133,230 00 957 50
Amount of unpaid losses (of which \$750.00 are resing Re-insurance reserve at 50 per cent of premiums on fire risks year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than the insurance reserve pro rata on fire risks running more than the insurance reserve pro rata on fire risks running more than the insurance reserve pro rata on fire risks running more than the insurance risks running more than the insurance due. Cash dividends declared, due or to become due. Commissions and brokerage. Return premiums. Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount of cash actually received for premium Interest received on bonds and mortgages. Interest and dividends received on bonds and stock sources. Income from all other sources, viz.: Rents, \$28, \$48.85; suspense account, \$380.60; expense accounts.	t and return s. ks, and fro ,700.04; rei	\$29,865 22 92,956 76 \$994,875 81 800,000 00 \$694,875 81 On Fire Risks. \$156,526 83 23,296 83 m all other bate taxes, otal	\$133,230 00 957 50 21,992 56 29,135 49
Amount of unpaid losses (of which \$750.00 are resing Re-insurance reserve at 50 per cent of premiums on fire risks year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than the insurance reserve pro rata on fire risks running more than the insurance reserve pro rata on fire risks running more than the insurance reserve pro rata on fire risks running more than the insurance reserve pro rata on fire risks running more than the insurance due. Cash dividends declared, due or to become due. Commissions and brokerage. Return premiums Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount of cash actually received for premium Interest received on bonds and mortgages Interest and dividends received on bonds and stock sources. Income from all other sources, viz.: Rents, \$28	t and return s. ks, and fro ,700.04; rei	\$29,865 22 92,956 76 \$994,875 81 800,000 00 \$694,875 81 On Fire Risks. \$156,526 83 23,296 83 m all other bate taxes, otal	\$133,230 00 957 50 21,992 56

EXPENDITURES DURING THE YEAR.

Net amount paid on losses (of which \$7,023.01 belonged to prior years) \$48,594	90 56 06 24 ===================================
MISCELLANEOUS. **Risks and Premiums.** **Fire Risks.** **There In force December 31, 1888.** Written during the year.** **S7,661,840 \$199,97 \$158,647 \$199,97 \$159,97	ims m.) 48
Premark Prem	m.) 48) 97
Risks and Premiums. Fire Risks. There In force December 31, 1888 \$37,061,840 \$199,9 Written during the year 29,152,227 158,66	m.) 48) 97
In force December 31, 1888 \$37,661,840 \$199,97 Written during the year 29,152,227 158,60	97
Written during the year 29,152,227 158,60	97
*Total \$66,818,567 \$358,55 Deduct expirations 26,184,569 122,66	
Net amount in force December 31, 1889	68
1889 Two years,	98 ed. 5 22 1 41 5 47 4 15 9 4 7 9 85 1 97 8 5 8 3 8 9 1 6 2 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Losses paid from organization to date \$.12	,308 ,600 ,731 ,774
Fire risks taken	
Premiums received 2,8	9 27
Losses paid	5 3 0 5 3 0

EMPIRE STATE INSURANCE COMPANY. NEW YORK.

HOME OFFICE, ROCHESTER.

HOME OFFICE, ROCHESTER.			
(Incorporated March 20, 1898; commenced business March	20 , 1888 .)		
HENRY MICHAELS, President JAM	es johnst	ON, Secreta	ıry.
Attorney for Michigan, HENRY C. MUNSON, of Detro	oit.		
CAPITAL.			
Capital stock paid	\$200,00 0	,	,
ASSETS.			
Loans on bond and mortgage of real estate (first liens)		\$197,507 1,149	
Value of lands mortgaged_ Buildings (insured for \$195,900)	\$181,925 00 270,525 00		
Total value of mortgaged premises	\$452,450 00		
Cash in company's principal office, \$6,250.28; cash in bank, \$128,6 Net premiums in due course of collection Bills receivable, not matured, taken for fire risks Due from other companies for re-insurance on losses already pai		134,780 10,345 729 1,442	93 42
Aggregate amount of all the available assets of the compan	V	\$345,954	73
uggregate amount of an ane available assess of an accompan	· y	4010,001	
LIABILITIES.			
Amount of unpaid losses (of which \$2,100 are resisted)		\$24,087	28
Re-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy	\$62,529 8 1 25,11 8 21		
Amount of reserve on all outstanding risks		87,642	52
Aggregate liabilities (except capital stock)	·	\$111,729	80
Surplus as regards policy-holders	\$234,224 98 200,000 00	•	
Surplus over capital	\$34,224 98		
INCOME DURING THE YEAR.			
On	** Fire Risks. \$198,064 58 86,029 97		
Net amount of cash actually received for premiums. Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks, and from a sources.	all other	\$157,034 8,356 3,127	60
	\$729 4 2		••
Aggregate cash income		\$168,518	93

Received for calls on capital......\$100,000 00

EXPENDITURES DURING THE YEAR.

Gross amount actually paid for losses	17.87; re-ins		7ire Risks. 18,255 06 3,570 29	
Net amount paid on losses (of which \$7,894.86 Paid or allowed during the year for commissing Paid during the year for salaries, fees, and a clerks, agents, and all other employés	ons and br all other cl and other s	okerage harges of o	officers,	114,684 77 28,311 21 8,793 38 5,025 68 18,641 38
Aggregate cash expenditures	·			175,456 42
MISCRIJA	NEOUS.			D
Ricks and Premiums. In force December 31st, 1888			Fire Ricks. \$5,698,822 15,048,250	Premiums Thereon. \$78,005 08 195,725 52
Total. Deduct expirations			\$20,786,572 8,658,802	\$268,780 55 108,626 61
In force at the end of the year Deduct amount re-insured			\$12,078,270 147,915	\$160,108 94 1,523 99
Net amount in force December 81st, 1889			\$11,990,855	\$158,579 95
RECAPITULATION OF FIRE	RISKS AND	D PREMIU	M.S.	
Year Written. Term.	Amount Covered.	Gross Premiums Charged.	Fraction Unearned.	Amount of Premiums Unearned.
1889 One year or less	\$8,452,987 64,905 76,890 898,529 2,161,279 1,000 67,318 44,650	\$125,058 62 887 08 677 87 7,045 90 21,246 42 10 00 628 88 687 96	1-2 1-4 8-4 1-2 5-6 5-8 7-8 7-10	\$62,529 \$1 216 77 508 40 8,522 95 17,705 \$5 6 25 545 45 481 50
Totals	168,253 \$11,980,355	2,862 82 \$158,579 95	9-10	2,126 54 \$87,642 52
GENERAL INTER Total amount of premiums received from the organisa Total amount of the company's stock owned by the di	tion of the c	ompany to d		\$225,241 86,200
Total amount loaned to officers and directors Losses paid from organization to date Losses incurred during the year, fre Loaned to stockholders not officers BUSINESS IN THE STATE OF MIC				10,600 128,452 130,277 26,600
Fire risks taken				Fire Risks. \$510,450 00 11,063 87
Losses paid. Total losses incurred during the year in the State of M	lichigan			7,368 64 7,368 64

EQUITABLE FIRE AND MARINE INSURANCE COMPANY. BHODE ISLAND.

Home Office, No. 1, Custom House	ST., PROVID	ence.	
(Incorporated May, 1859; commenced busi	ness Septemb	er, 1860.)	
FRED W. ARNOLD, President	JAS. E	TILLINGHA	ST, Secretary.
Attorney for Michigan, Francis O. Dav	VENPORT, of	Detroit.	_
CAPITAL			
Capital stock paid		\$300,000	•
assets.			
Real estate			\$129,900 00
Loans on bond and mortgage of real estate (first lier Interest accrued on said mortgage loans	18)		88,700 00 943 00
		•	020 00
Value of lands mortgaged. Buildings (insured for \$78,190)		126,100 00	
Total value of mortgaged premises		\$275,150 00	•
STOCKS AND BONDS OWNED ABSOLUTEL	w mw mww Co	MD A WE	
STOCES— Old National Bank of Providence	\$50,000 00	Market Value. \$57,500 00	
Old National Bank, of Providence	17,000 00	18,700 00	
American National Bank, Providence	10,000 00 8,000 00	9,200 00 8,600 00	
Third National Bank, Providence. Fourth National Bank, Providence	10,000 00	12.000 00	
Fourth National Bank, Providence Forth National Bank, Providence First National Bank, Warren New York Central & Hudson River Railroad Company Illinois Central Railroad Company Lake Shore & Michigan Southern Railroad Company Chiese Poek Lakerd & Perifs Railroad Company	10,000 00	9,000 00	
New York Central & Hudson River Railroad Company	20,000 00 20,000 00	21,600 00 28,500 00	
Lake Shore & Michigan Southern Railroad Company	10,000 00	10.700 00	
CHICARD, INCO. ISLAND & I SOME DESIRED COMPANY	10,000 00 10,000 00	9,725 00 9,775 00	
Michigan Central Railroad Company. Rhode Island & Massachusetts Railroad Company	10,000 00 5,000 00	9,775 00	
Chicago, Burlington & Quincy Railroad Company	10,000 00	5,000 00 10,687 50	
Bonds—	•	•	
Union Pacific Railroad, first mortgage	25,000 00 18,000 00	28,010 00 20,520 00	
New York Elevated Railroad Pawtaxet Valley Railroad	22,000 00	28,400 00	
Pawtuxet Valley Railroad Quincy, Alton & St. Louis Railroad National Water Works Company	10,000 00	10,500 00	
National Water Works Company	10,000 00 5,000 00	10,000 00 5,000 00	
Milwankee City Reilroad. Wells, Fargo & Company, express company stock	5,000 00	7,000 00	
Totals (carried out at market value)	\$280,000 00	\$308,417 50	308,417 50
τ			
Amount loaned on stocks, bonds, and other securities	es (except n	nortgages)	
held as collateral, the market value of which is \$2			1,550 00
Cash in company's principal office, \$1,298.45; cash in	ı bank, \$ 11,	760.82	13,059 27
Gross premiums in due course of collection			22,889 83
Rents due and accrued			1,485 00
Aggregate amount of all the available assets of	the compa	ny	\$ 566,944 60
LIABILITIES.			

Amount of unpaid losses (of which \$1,530.00 are resisted) \$32,612 00

Re-insurance reserve at 50 per cent of premiums on fire risks, r year or less from date of policy	ne year	\$100,070 09 54,915 07 448 01		
Amount of reserve on all outstanding risks			\$155,431	17
Cash dividends declared, due or to become due			516	20
Due and accrued for salaries, rent, advertising, or ag	ency expe	nses	2,500	00
Aggregate liabilities (except capital stock)		=	\$191,059	37
Surplus as regards policy-holders		\$875,885 28 800,000 00		
Surplus over capital.		\$75,885 28		
INCOME DUBING THE	YEAR.			
	On Fire Risks.	On Marine and Inland Risks.		
Gross amount of cash received for premiums	\$278,991 50	\$8,881 56		
Deduct amount paid for re-insurance, for rebate, abatement, and return premiums.	85,540 45	8,918 90		
· ·	\$243,451 05	\$4,917 66		
Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stock sources	s, and from	n all other	\$248,368 5,710 15,853	80
Income from all other sources, viz.: rents			4,707	
Aggregate cash income			\$274,64 0	
EXPENDITURES DURING T	HE YEAR.			
	On Fire Risks.	On Marine and Inland Risks.		
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$2,498.08;	\$160,329 78	\$2,512 64		
re-insurance, \$380.74.	2,727 42	151 35		
	\$157,602 36	\$2,361 29		
Net amount paid on losses (of which \$19,218.33 belon Cash dividends actually paid	ged to pri	or years)	\$159,963 23,644	
Paid or allowed during the year for commissions and Paid during the year for salaries, fees, and all other	l brokerag	e	45,804	
clerks, agents, and all other employes			38,266	
Paid State, national, and local taxes in this and oth	er States.		8,675	85
Aggregate cash expenditures		- 	\$276,35 5	92
,				

MISCELLANEOUS.

Risks and Premiums.	Fire Risks.	Premiums Thereon.	Marine and Inland Rieks.	Premiums Thereon.
In force December 81, 1888	\$24,197,620	\$278,297 01	\$176,477	\$1,688 75
	26,088,788	278,991 50	1,382,806	8,881 56
Total. Deduct expirations.	\$50,236,408	\$557,288 51	\$1,559,288	\$10,470 31
	22,839,766	250,364 65	1,442,176	9,417 30
In force at the end of the year	\$27,396,642	\$306,923 86	\$117,107	\$1,053 01
	647,514	6,731 16	59,500	607 00
Net amount in force December 81, 1889	\$26,749,128	\$800,192 70	\$57,607	\$44 6 01

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Term.		Amount Covered.	Gross Premiums Charged.	Fraction Unearned.	Amount of Premiums. Unearned.
1989 1888 1889	.One year or le Two years,	\$	\$17,049,546 172,258 129,372	\$200,140 17 1,446 09 1,325 82	1-2 1-4 8-4	\$100,070 09 361 52 998 99
1887 1886 1880	Three years,	}	1,008,459 1,019,758 1,647,519	10,293 51 10,457 51 16,656 70	1-6 1-2 5-6	1,715 59 5,228 76 18,890 59
1996 1997 1988 1999	Four years,		92,878 192,138 63,525	1,218 39 2,497 87 660 17	1-8 3-8 5-8	152 29 986 76 412 60
1885 1895	Five years,		75,250 686,722 917,776 1,019,178	729 85 7,878 57 9,288 64 10,528 91	7-8 1-10 3 -10 1-2	688 19 787 86 2,785 09 5,261 95
1888 1999	raive jeans,	}	1,813,368 1,361,391	18,087 05 18,999 45	7-10 9-10	9,160 94 12,599 50
Totals			\$26,749,128	\$900,192 70		\$154,985 16 ————
		GENERAL INTER	ROGATORI	ES.		
Total amor Total amor Losses paid Losses inc	unt of cash div unt of the com d from organi urred during t	me received from the organisa ridends declared since the cor pany's stock owned by the di sation to date	npany comm rectors at pa	enced busines	6	\$3,688,680 478,000 75,470 2,488,411 171,877 1,550
	BUSINE	SS IN THE STATE OF MIC	HIGAN DU	RING THE Y	EAR 1889.	Fire Risks.
Losses pai	receivedd	ring the year in the State of h				\$750,392 00 11,924 48 4,189 52 4,532 02
TOWN TORSE		wife mic look in the Drane Or by	rioniegy			#1000 OD

EUREKA FIRE AND MARINE INSURANCE COMPANY.

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	Hor	er Offic	e, No.	23, W.	Тнів	d St	., CI	ncin	NATI	-		
•	corporated 8	-		•					-	nber 26,	1864.)	
r. a. bothier,	President.			-	-	-	-	-	-	ADAM	BENUS	Secretary.
	Atto	rney for l	(ichige	m, H.	C. K	LOOK	MET 18	, o f :	Lansi	ing.		
				CAP	ITAL							
	Capital s	tock pa	id						8	3100,000)	
				AS	SETS							
Deal amento											9	119 65A AA

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

	LY BY THE C			
Bonds—	Par Value.	Market Value.		
United States Cincinnati, Hamilton & Indianapolis Railroad STOOKS—	\$22,850 00 6,000 00	\$28,884 50 6,960 00		
STOCKS— Cincinnati, Hamilton & Indianapolis Railroad. Columbus & Xenia Railroad Amazon Insurance Company. Cincinnati Street Railway Company Cleveland & Pittsburgh Railroad Cleveland, Cincinnati, Chicago & St. Louis Bailway Cincinnati Gas Light & Coke Company Citizens' National Bank Metropolitan National Bank Security Insurance Company German National Bank Mt. Adams & Eden Park Inclined Plane Railway Cincinnati Electric Light Company Cincinnati Chamber of Commerce Certificates.	1,100 00	220 00		
Columbus & Xenia Railroad	2,850 00	4,230 00		
Cincinneti Street Railway Company	5,000 00	4,550 00		
Cleveland & Pittsburgh Railroad	25,000 00	4,550 00 14,478 00 89,000 00		
Cleveland, Cincinnati, Chicago & St. Louis Bailway	11,700 00	8,190 00		
Cincinnati Gas Light & Coke Company	15,800 00	\$1,600 00 11,000 00		
Metropolitan National Bank	10,000 00	2,000 00		
Security Insurance Company	28,500 00	2,000 00 81,350 00 8,750 00 2,750 00		
German National Bank	5,000 00	8,750 00		
Cincinnati Electric Light Company	2,800 00 715 00	1,179 75		
Cincinnati Chamber of Commerce Certificates.		300 00		
Madala (assala 1 assala 4 assala 4 asala 3		4404.040.05	****	~~
Totals (carried out at market value)	\$158,715 00	\$194,942 25	\$ 194,942	20
Amount loaned on stocks, bonds and other securities	es (except r	nortgages),		
held as collateral, the market value of which is \$	18,760		11,544	04
Cash in company's principal office, \$450.22; cash in	bank, \$4,96	0.95	5,431	
Cash in company's principal office, \$450.22; cash in Interest due and accrued on stocks, not included in	"market v	alue"	2,476	49
Interest due and accrued on collateral loans			1,841	81
Net premiums in due course of collection			14,475	84
Net premiums in due course of collection	o, or inland	risks	10,075	
Aggregate amount of all the available assets of		-	\$260,437	02
50 9				_
•				
LIABILITIES.				
Amount of unpaid losses		•	AE 000	70
			\$ 5,283	70
Re-insurance reserve at 50 per cent of premiums on fire risks			\$0,285	70
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve, pro rata on fire risks running more than Re-insurance reserve at 100 per cent on all unexpired marine ri			\$ 0,265	70
year or less, from date of policy. Re-insurance reserve, pro rata on fire risks running more than Re-insurance reserve at 100 per cent on all unexpired marine ri	one yearsks	\$19,739 06 27,196 18 6,479 25	₩ 0,205	70
year or less, from date of policy. Re-insurance reserve, pro rata on fire risks running more than Re-insurance reserve at 100 per cent on all unexpired marine ri	one yearsks	\$19,739 06 27,196 18 6,479 25	53,414	
year or less, from date of policy. Re-insurance reserve, pro rata on fire risks running more than Re-insurance reserve at 100 per cent on all unexpired marine ri Amount of reserve on all outstanding risks	running one one year sks	\$19,739 06 27,196 13 6,479 25	• • •	44
year or less, from date of policy. Re-insurance reserve, pro rata on fire risks running more than Re-insurance reserve at 100 per cent on all unexpired marine ri	running one one year sks	\$19,739 06 27,196 18 6,479 25	53,414	44 79
year or less, from date of policy	running one one yearske	\$19,789 06 27,196 18 6,479 25	53,414 2,272	44 79
year or less, from date of policy. Re-insurance reserve, pro rate on fire risks running more than Re-insurance reserve at 100 per cent on all unexpired marine ri Amount of reserve on all outstanding risks. Due other insurance companies.	running one one yearske	\$19,789 06 27,196 18 6,479 25	53,414 2,272	44 79
year or less, from date of policy	running one	\$19,789 06 27,196 18 6,479 25	53,414 2,272	44 79
year or less, from date of policy. Re-insurance reserve, pro rota on fire risks running more than Re-insurance reserve at 100 per cent on all unexpired marine ri Amount of reserve on all outstanding risks. Due other insurance companies. Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital	running one one year	\$19,789 06 27,196 18 6,479 25	53,414 2,272	44 79
year or less, from date of policy. Re-insurance reserve, pro roto on fire risks running more than Re-insurance reserve at 100 per cent on all unexpired marine ri Amount of reserve on all outstanding risks. Due other insurance companies. Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE	running one one year sks YEAR.	\$19,789 05 27,196 18 6,479 25 	53,414 2,272	44 79
year or less, from date of policy. Re-insurance reserve, pro roto on fire risks running more than Re-insurance reserve at 100 per cent on all unexpired marine ri Amount of reserve on all outstanding risks. Due other insurance companies. Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE	running one one year sks YEAR.	\$19,789 05 27,196 18 6,479 25 	53,414 2,272	44 79
year or less, from date of policy. Re-insurance reserve, pro rata on fire risks running more than Re-insurance reserve at 100 per cent on all unexpired marine ri Amount of reserve on all outstanding risks. Due other insurance companies. Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums.	running one one year sks YEAR.	\$19,789 05 27,196 18 6,479 25 	53,414 2,272	44 79
year or less, from date of policy. Re-insurance reserve, pro rata on fire risks running more than Re-insurance reserve at 100 per cent on all unexpired marine risks. Amount of reserve on all outstanding risks. Due other insurance companies. Aggregate liabilities (except capital stock). Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement,	running one one year sks YEAR. m Fire Risks. \$76,526 79	\$19,789 08 27,196 18 6,479 25 \$199,466 09 100,000 00 \$99,466 09 On Marine and Inland Risks. \$8,617 26	53,414 2,272	44 79
year or less, from date of policy. Re-insurance reserve, pro rata on fire risks running more than Re-insurance reserve at 100 per cent on all unexpired marine ri Amount of reserve on all outstanding risks. Due other insurance companies. Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums.	YEAR. Tire Risks. \$76,526 79	\$19,789 08 27,196 18 6,479 25 \$199,466 09 100,000 00 \$99,466 09 On Marine and Inland Rieks. \$8,617 26	53,414 2,272	44 79
year or less, from date of policy. Re-insurance reserve, pro rata on fire risks running more than Re-insurance reserve at 100 per cent on all unexpired marine risks. Amount of reserve on all outstanding risks. Due other insurance companies. Aggregate liabilities (except capital stock). Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement,	YEAR. Tire Risks. \$76,526 79 20,786 67	\$19,789 06 27,196 18 6,479 25 \$199,466 09 100,000 00 \$99,466 09 On Marine and Inland Risks. \$8,617 26 1,802 65	53,414 2,272	44 79
year or less, from date of policy. Re-insurance reserve, pro roto on fire risks running more than Re-insurance reserve at 100 per cent on all unexpired marine ri Amount of reserve on all outstanding risks. Due other insurance companies. Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums.	YEAR. **price**	\$19,789 05 27,195 13 6,479 25 \$199,486 09 100,000 00 \$99,486 09 On Marine and Inland Risks. \$8,617 26 1,302 65 \$7,814 61	53,414 2,272 \$60,970	44 79 98
year or less, from date of policy. Re-insurance reserve, pro roto on fire risks running more than Re-insurance reserve at 100 per cent on all unexpired marine ri Amount of reserve on all outstanding risks. Due other insurance companies. Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums.	YEAR. **price**	\$19,789 05 27,195 13 6,479 25 \$199,486 09 100,000 00 \$99,486 09 On Marine and Inland Risks. \$8,617 26 1,302 65 \$7,814 61	53,414 2,272	44 79 98
year or less, from date of policy. Re-insurance reserve, pro roto on fire risks running more than Re-insurance reserve at 100 per cent on all unexpired marine ri Amount of reserve on all outstanding risks. Due other insurance companies. Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premiums. Interest and dividends received on bonds and stocl	YEAR. **price**	\$19,789 05 27,195 13 6,479 25 \$199,486 09 100,000 00 \$99,486 09 On Marine and Inland Risks. \$8,617 26 1,302 65 \$7,814 61	53,414 2,272 \$60,970 \$63,054	44 79 98 —
year or less, from date of policy. Re-insurance reserve, pro rate on fire risks running more than Re-insurance reserve at 100 per cent on all unexpired marine ri Amount of reserve on all outstanding risks. Due other insurance companies. Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premiums. Interest and dividends received on bonds and stock sources.	YEAR. **re. Fire Risks. **re. 526 79 20,786 67 **\$55,740 12	\$19,789 05 27,196 18 6,479 25 \$199,466 09 100,000 00 \$99,466 09 On Marine and Inland Rieks. \$8,617 26 1,802 65 \$7,814 61 n all other	53,414 2,272 \$60,970	44 79 98 —
year or less, from date of policy. Re-insurance reserve, pro rate on fire risks running more than Re-insurance reserve at 100 per cent on all unexpired marine ri Amount of reserve on all outstanding risks. Due other insurance companies. Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premiums. Interest and dividends received on bonds and stock sources.	YEAR. ***********************************	\$19,789 05 27,196 18 6,479 25 \$199,466 09 100,000 00 \$99,466 09 On Marine and Inland Rieks. \$8,617 26 1,802 65 \$7,814 61 n all other	53,414 2,272 \$60,970 \$63,054 9,770	44 79 93 73 05
year or less, from date of policy. Re-insurance reserve, pro roto on fire risks running more than Re-insurance reserve at 100 per cent on all unexpired marine ri Amount of reserve on all outstanding risks. Due other insurance companies. Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premiums. Interest and dividends received on bonds and stocl	YEAR. ***********************************	\$19,789 05 27,196 18 6,479 25 \$199,466 09 100,000 00 \$99,466 09 On Marine and Inland Rieks. \$8,617 26 1,802 65 \$7,814 61 n all other	53,414 2,272 \$60,970 \$63,054	44 79 93 73 05
year or less, from date of policy. Re-insurance reserve, pro roto on fire risks running more than Re-insurance reserve at 100 per cent on all unexpired marine ri Amount of reserve on all outstanding risks. Due other insurance companies. Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Interest and dividends received on bonds and stocl sources. Income from all other sources, viz.: Hull commissio itan National Bank stock, \$1,500.00; profit and loss	YEAR. ***********************************	\$19,789 05 27,196 18 6,479 25 \$199,486 09 100,000 00 \$99,466 09 On Marine and Inland Ricks. \$8,617 26 1,802 65 \$7,814 61 m all other Metropol-	\$63,054 9,770 4,646	73 05
year or less, from date of policy. Re-insurance reserve, pro rate on fire risks running more than Re-insurance reserve at 100 per cent on all unexpired marine ri Amount of reserve on all outstanding risks. Due other insurance companies. Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premiums. Interest and dividends received on bonds and stock sources.	YEAR. ***********************************	\$19,789 05 27,196 18 6,479 25 \$199,486 09 100,000 00 \$99,466 09 On Marine and Inland Ricks. \$8,617 26 1,802 65 \$7,814 61 m all other Metropol-	53,414 2,272 \$60,970 \$63,054 9,770	73 05

EXPENDITURES DURING THE YEAR.

		On Marine and Inland Risks.
Gross amount actually paid for losses	. \$42,248 42 5,481 76	\$8,235 19 3,056 80
	\$86,816 66	\$5,178 89

	•
4	·u

1009.] EURERA FIRE AND MA	MINE INC	ORANCE	CO.	13
Net amount paid on losses (of which \$7,507.22) halangad	to prior ro	n=n)	\$41,995 05
Cash dividends actually paid	peronged	m brior le	D10)	12,000 00
Doid or allowed during the man for commission	: J h-			10,637 45
Paid or allowed during the year for commissi Paid during the year for salaries, fees, and a	ions and or ill other ch	okerage argas of c	officers.	10,037 40
clerks agents and all other employes				5,800 00
clerks, agents, and all other employes Paid State, national, and local taxes, in this s	nd other S	tatos		1,295 38
All other payments, viz.: rent and miscelland	AOUR AYDAD	RAG		5,415 25
Aggregate cash expenditures				\$ 77,143 13
mpp.opan omm orbonation			=	
MISCELLA	NEOUS			
MISO PAINT	MEOUS.	Premiuma	Marine and	Premiums
Risks and Premiums.	Fire Risks.	Thereon.	Inland Risks.	
In force December 31st, 1888.	\$6,439,581	\$81,860 50	\$79,100	\$5,775 00
Written during the year	7,038,473	84,185 52	108,416	8,017 18
Total	\$18,478,004	\$166,046 02	\$182,516	\$18,792 18
Deduct expirations	4,865,821	59,855 78	86,350	6,427 48
In force at the end of the year	\$8,612,183	\$106,190 24	\$96,166	\$7,864 75
Deduct amount re-insured	1,285,527	16,022 02	12,250	885 50
Net amount in force December 31st, 1889	\$7,326,656	\$90,168 22	\$83,916	\$6,479 25
•				
RECAPITULATION OF FIRE	E RISKS AN		MS.	
Year	Amount	Gross Premiums	Fraction.	Amount of Premiums
Written. Term.	Covered.	Charged.	Unearned.	Unearned.
1989 One year or less	\$3,903,326	\$39,478 13	1-2	\$19,789 06
1887 } Three years, {	549,958	6,465 41	1-6 1-2	1,077 57
1898 Three years, {	480, 66 5 705,101	5,704 88 8,185 80	5-6	2,852 41 6,796 50
1965	332,690	4,780 22	1-10	478 02
1995	384,272	5.814 41	3-10	1,594 82
1987 Five years,	487,490	6,294 28	1-2	8,147 14
1888	495,026 588,138	6,727 30 7,267 84	7-10 9-10	4,709 11 6,541 06
Totals	\$7,826,656	\$90,168 22		\$46,985 19
GENERAL INTE	RBOGATORI	E8.		
Total amount of recominms received from the organize	ation of the c	mnane to de	ıta	\$1,776,808
Total amount of premiums received from the organize Total amount of cash dividends declared since the con-	ndany comme	nced busines	B	160,100
Total amount of the company's stock owned by the di	reators of no	e welne		15,000
Total amount loaned to officers and directors. Losses paid from organization to date. Losses incurred during the year, fire, marine, and inla			·	5,544
Losses incurred during the year, fire, marine, and inla	nd			1,060,481 89,771
Loaned to stockholders not officers				6,000
TATIOTALISMO THE MATTER OF ASSAULT	TITO AN DOT	TYO MITTER	778 A TO 4000	
BUSINESS IN THE STATE OF MIC	HIGAN DUP	HING THE	EAR 1889.	West Dest
Fire wishes As been			•	Fire Risks.
Fire risks taken Premiums received				\$697,802 00 8,972 28
				5,925 47
Total losses incurred during the year in the State of 1	dichigan			5,868 94

\$160,777 OS

EXCHANGE FIRE INSURANCE COMPANY.

NEW YORK.

Home Office, Nos. 41 and 43, Pine S				
(Incorporated April 9, 1858; commenced				
RICHARD C. COMBES, President	GEORGE W	MONTGOMI	ERY, Secreta	ıry.
Attorney for Michigan, Peter Schu	LTE, of Detr	oit.		
CAPITAL.				
Capital stock paid	\$2	00,010		
arrets.				
Loans on bond and mortgage of real estate (first lie Interest due \$2,563.19 and accrued, \$996.50 on said m	ortgage loa	ns; total,	\$ 99,950 3,559	
Value of lands mortgaged Buildings (insured for \$73,900)		\$157,500 00 100,000 00		
Total value of mortgaged premises		\$257,500 00		
STOCKS AND BONDS OWNED ABSOLUTED				
N - V-1 (Market Value	•	
New York County bonds United States government bonds New York, Leokawanna & Western Railroad Company, stock	\$45,000 00 50,000 00	\$47,250 00 68,000 00		
New York, Lackawanna & Western Railroad Company, stock. Standard Gas Light Company, stock.	20,000 00 20,000 00 20,000 00	22,500 00 20,000 00		
Totals (carried out at market value)		\$152,750 00	152,750	00
Amount loaned on stocks, bonds, and other securitie	e (except m	ortgages).		
held as collateral, the market value of which is \$1	40,245		93,450	
Cash in company's principal office, \$3,800.00; cash in	bank, \$23,	315.05	27,115	05
Interest due and accrued on stocks, not included in	"market v	alue"	450	
Interest due and accrued on collateral loans			2,499	
Gross premiums in due course of collection			29,406	
Bills receivable, not matured, taken for fire, marine,	or inland	risks	11,843	21
Aggregate amount of all the available assets of	the compar	ny	\$ 421,023	67
LIABILITIES.				
Amount of unpaid losses			\$24,850	00
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less from date of policy. Re-insurance reserve pro rata on fire risks running more than of Re-insurance reserve at 100 per cent on all unexpired inland	ne year	\$79,686 91 81,157 16		
risks		20,689 71		
Amount of reserve on all outstanding risks			131,533	78
Cash dividends declared, due or to become due			490	
Commissions and brokerage			3,500	
Commissions and brokerage			20,519	70

Aggregate liabilities (except capital stock)

Surplus as regards policy-holders	· · · · · · · · · · · · · · · · · · ·		\$260,246 59 200,010 00	
Surplus over capital			\$60,236 59	
INCOME DURING	THE YE	AR.		
		Fire On	Marine and	
Gross amount of cash received for premiums		sks. Inl 859, 225 98	and Risks. \$118,075 65	
Deduct amount paid for re-insurance, for rebate, abat and return premiums	tement,	85,647 95	8,940 88	
	22	328,578 08	\$104,184.77	
Net amount of cash actually received for pre-	miums			\$427,712 80
Interest received on bonds and mortgages Interest and dividends received on bonds and	d stocks.	and from	all other	4,874 20
sources				11,298 76
Aggregate cash income			-	\$443,885 76
inggrogate outsi moomet			·	==-= -=
EXPENDITURES DU	RING THE	E YEAR.		
			Marine and	
	Ri	sks. In	and Risks.	
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$10 re-insurance, \$1,738.50	.082.83:	253,979 60	\$83 ,877 0 8	
re-insurance, \$1,738.50		11,820 83		
	\$	242,158 77	\$83,877 08	
Net amount paid on losses (of which \$45,364.4	6 belonge	ed to prio	r vears) _	\$326,035 85
Cash dividends actually paid Paid or allowed during the year for commission				14,000 70
Paid or allowed during the year for commission	ons and b	rokerage		94,429 81
Paid during the year for salaries, fees, and al clerks, agents, and all other employés	n orner c	markes of	omcers,	24,623 55
Paid State, National and local taxes, in this a	nd other	States		7,144 88
All other payments, viz.: General expenses				15,438 21
Aggregate cash expenditures			-	\$481,673 00
20 0			-	
MISCELLA	NEOUS.			
Risks and Premiums.	Fire Risks.	Premium.	Marine and Inland Risks	l Premiums . Thereon.
In force December 31st, 1888	\$32,507,936 28,702,220	\$223,288	84 \$542.28	9 \$31,014 07
written during the year	28,702,220	840,086	77 8,598,578	8 102,607 13
Total Deduct expirations	\$61,210,156 31,866,457	\$563,325 849,096	11 \$9,135,86 09 8,582,40	7 \$133,621 20 111,358 04
In force at the end of the year	\$29,343,699 678,174		02 \$558,46 09 91,49	
Net amount in force December 31st, 1889	\$28,665,525	\$210,084		
				======
RECAPITULATION OF FIRE	RISKS AN	ID PREMI	UMS.	
T .	4	Gross	77	Amount of
Year Written. Term.	Amount Covered.	Premiums Charged.		Premiums Unearned.
1999 One year or less	\$20,344,182	\$159,378	83 1-2	\$70.686 91
1987 1988 } Three years, }	2,958,969 787,912 3,516,994	16,585 2,768	02 1-6 40 1-2	2,764 17 1,884 20
1568)	8,516,994	21,582 1,804	25 5 - 6	17,985 21
1996	198,448 112,654	845 4,147	63 8-10 49 1-2	0 258 68
1851 Five years,	112,654 583,205 202,254	4,147 1,468	49 1-2 81 7-1	2,078 74 0 1,028 02
1569	691,136	6,152	95 9-10	5,537 66
Totals	\$29,843,699	\$214,229	02	\$110,844 07

GENERAL INTERROGATORIES.

Total amount of premiums received from the organization of the company to date	101,130 12,800
BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.	Fire Risks. \$759,486 00
Premiums received.	10,297 63
Losses paid. Total losses incurred during the year in the State of Michigan.	4,426 75

FARMERS' FIRE INSURANCE COMPANY.

PENNSYLVANIA.

Home Office, No. 29, E. Market St., York.

(Incorporated April 6, 1853; commenced business, May 16, 1858.)

G. EDWARD HERSH, President. - - - - - DAVID STRICKLER, Secretary.

Attorney for Michigan, ALFRED BUNGLARE, of Detroit.

CAPITAL.

Cash assets treated as capital under Act 36, Laws of 1883....\$200,000

ASSETS.

Real estate Loans on bonds and mortgage of real estate (first liens) Interest due \$531.44, and accrued, \$3,426.51 on said mortgage loans; total			00 24 95
Value of lands mortgaged. Buildings (insured for \$77,040)	\$870,525 00 \$16,625 00		
Total value of mortgaged premises	\$687,150 00		

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

	Par Value.	Market Value.
York, Pa., city bonds.	\$15,000 00	\$15,000 00
N. C. Railway bonds	22,000 00	24,860 00
Pennsylvania Railroad bonds	20,000 00	25,400 00
Philadelphia & Erie Railroad bonds	15,000 00	17,100 00
Philadelphia Wilmington & Baltimore Railroad stock	40,000 00	40,400 00
Shamoken, Sunbury & Lewisburg Railroad bonds	10,000 00	10,000 00
United States bonds	10,000 00	12,650 00
Farmers' National Bank, York, Pa., stock	1,200 00	1,990 00
York County National Bank, York, Pa., stock	1,000 00	2,125 00
First National Bank, York, Pa., stock	2,000 00	4,200 00
York National Bank, York, Pa., stock	15,000 00	27,300 00
York Water Company, York, Pa., stock	18,500 00	43,200 00
Philadelphia & Reading Railroad Company, bonds	20,000 00	17,400 00
York County flood bonds.	15,000 00	15,000 00
Totals (carried out at market value)	\$199,700 00	\$256,615 00

256,615 00

Amount loaned on stocks, bonds, and other securities (except mor held as collateral, the market value of which is \$3,125	tgages),	\$1,300 00
Cash in hank		34,549 00
Cash in bank Net premiums in due course of collection		22,915 26
Rents due and accrued		65 00
Aggregate amount of all the available assets of the company		\$ 564,475 45
LIABILITIES.	_	
Amount of unpaid losses (of which \$1,000 are resisted)		995 167 00
Reinstance recently at 50 per cent of promiting on fire yield supplied one		\$25,167 00
Re-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy Re-insurance reserve pro rata on fire risks running more than one year	106,065 01 183,866 16	
Amount of reserve on all outstanding risks		289,931 17
Reclaimable by insured on perpetual policies		4,999 67
Book account liabilities		253 28 2,500 00
-		2,000 00
Aggregate liabilities (except capital stock)		\$322,851 12
Surplus as regards policy-holders. \$ Cash assets treated as capital \$	41,624 33	
Surplus over cash assets treated as capital	41.624 88	
INCOME DURING THE YEAR.		
On	Fire Risks.	
Gross amount of cash received for premiums. Beduct amount paid for re-insurance, for rebate, abatement, and return	370,685 99	
premiums	85,425 88	
Net amount of cash actually received for premiums		\$335,210 11
Interest received on bonds and mortgages		10,992 11
Interest and dividends received on bonds and stocks, and from al		40.000.00
SOURCES.		10,889 83
Income from all other sources, viz.: rents		290 00 1,285 52
Deposit premiums received for perpetual fire risks (carried inside)	\$175 75	2,200 02
Aggregate cash income	_	200 000 57
		\$ 358,667 57
	=	#300,001 D1
EXPENDITURES DURING THE YEAR.		\$308,00 <i>1</i> 9 <i>1</i>
On i	= Fire Risks.	\$505,00 <i>t</i> 5 <i>t</i>
On its Gross amount actually paid for losses		\$508,00 <i>1</i> 9 <i>1</i>
Gross amount actually paid for losses	Fire Risks. 901,969 04 1,458 22 (ears)	\$ 200,510 82
Gross amount actually paid for losses \$1 Deduct amounts actually received for salvages. Net amount paid on losses (of which \$14,379.51 belonged to prior y Paid or allowed during the year for commissions and brokerage.	Fire Risks. 101,969 04 1,458 22 (98rs)	
Gross amount actually paid for losses	Fire Risks. 801,969 04 1,458 22 	\$200,510 82 68,565 31
Gross amount actually paid for losses. Deduct amounts actually received for salvages. Net amount paid on losses (of which \$14,379.51 belonged to prior y Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employes.	Fire Risks. 101,969 04 1,458 22 198.rs)	\$200,510 82 68,565 31 22,417 85
Gross amount actually paid for losses	Fire Risks. 101,969 04 1,458 22 ears)	\$200,510 82 68,565 31
Gross amount actually paid for losses \$\text{Stronges}\$. Deduct amounts actually received for salvages. Net amount paid on losses (of which \$14,379.51 belonged to prior y Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States.	Fire Risks. 101,969 04 1,458 22 ears)	\$200,510 82 68,565 31 22,417 85 7,590 57
Gross amount actually paid for losses. Deduct amounts actually received for salvages. Net amount paid on losses (of which \$14,379.51 belonged to prior y Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States. All other payments and expenditures. Amount of deposit premium returned during the year on perpetual fire	Fire Risks. 01,969 04 1,458 22 ears)	\$200,510 82 68,565 31 22,417 85 7,590 57
Gross amount actually paid for losses \$100 bednet amounts actually received for salvages. Net amount paid on losses (of which \$14,379.51 belonged to prior y Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States All other payments and expenditures. Amount of deposit premium returned during the year on perpetual fire risks (carried inside). Aggregate cash expenditures.	Fire Risks. 01,969 04 1,458 22 ears)	\$200,510 82 68,565 31 22,417 85 7,590 57 20,781 27
Gross amount actually paid for losses	Fire Risks. 101,969 04 1,458 22 1084rs) 10fficers, 1190 00	\$200,510 82 68,565 31 22,417 85 7,590 57 20,781 27 \$319,865 82
Gross amount actually paid for losses \$100 bednet amounts actually received for salvages. Net amount paid on losses (of which \$14,379.51 belonged to prior y Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States All other payments and expenditures. Amount of deposit premium returned during the year on perpetual fire risks (carried inside). MISCELLANEOUS. Risks and Premiums.	Fire Risks. 101,999 04 1,458 22 108. 109. 109. 109. 109. 109. 109. 109. 109	\$200,510 82 68,565 31 22,417 85 7,590 57 20,781 27 \$319,865 82 Premiums Thereon.
Gross amount actually paid for losses	Fire Risks. 101,969 04 1,458 22 1084rs) 10fficers, 1190 00	\$200,510 82 68,565 31 22,417 85 7,590 57 20,781 27 \$319,865 82
Gross amount actually paid for losses	Fire Risks. 101,969 04 1,458 22 108ars)	\$200,510 82 68,565 31 22,417 85 7,590 57 20,781 27 \$319,865 82 Premiums Thereon. \$18,798 89 370,635 99 \$889,429 88
Gross amount actually paid for losses	Fire Risks. 101,969 04 1,458 22 10883) 10fficers, 1190 00 Fire Risks 142,348,009 29,620,466	\$200,510 82 68,565 31 22,417 85 7,590 57 20,781 27 \$319,865 82 Premiums Thereon. \$518,798 89 370,685 99
Gross amount actually paid for losses	Fire Risks. 101,969 04 1,458 22 108ars)	\$200,510 82 68,565 31 22,417 85 7,590 57 20,781 27 \$319,865 82 Premiums Thereon. \$18,798 89 370,635 99 \$889,429 88
Gross amount actually paid for losses	Fire Risks. (01,999 04 1,458 22 (98.FS) (910 00 Fire Risks 442,348,009 29,630,405 27,630,451	\$200,510 82 68,565 31 22,417 85 7,590 57 20,781 27 \$319,865 82 Premiums Thereon. \$518,788 89 370,635 98 \$331,309 83 \$558,120 05

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written. Term.	Amount Covered.	Gross Premiums Charged.	Fraction Unearned.	Amount of Premiums Unearned.
1889 One year or lees 1887	\$15,780,869 6,921,198 6,965,444 8,669,476 1,149,895 1,300,859 1,555,396 1,520,502 1,669,840 160,175	\$212,180 02 76,507 78 77,155 70 98,111 96 15,217 42 16,205 76 20,370 61 19,852 28 22,568 60 4,999 67	1-2 1-6 1-2 5-6 1-10 8-10 1-2 7-10 9-10	\$106,085 01 12,751 28 38,577 85 81,759 96 1,521 74 4,861 73 10,185 30 13,896 56 20,311 74 4,999 67
Totals Deduct for amount re-insured	\$45,664,249 221,154			\$294,990 84 1,152 08
Totals	\$45,443,095 POG ATORIO			\$298,778 78
Total amount of premiums received from the organizat Total amount loaned to officers and directors Losses paid from organization to date Losses incurred during the year, fire Loaned to stockholders not officers.	tion of the co	mpany to da		\$6,168,593 4,000 8,890,666 211,757 4,000
BUSINESS IN THE STATE OF MICI	HIGAN DUE	RING THE Y	EAR 1889.	Fire Risks.
Fire risks taken. Premiums received. Losses paid Total losses incurred during the year in the State of Mi		· · · · · · · · · · · · · · · · · ·		\$408,275 00 6,708 66 1,586 14 1,586 14

FARRAGUT FIRE INSURANCE COMPANY.

NEW YORK.

Home Office, No. 846, Broadway, New York.

(Incorporated January 29, 1872; commenced business January 80, 1872.)

Attorney for Michigan, J. C. Burton, of Detroit.

Total value of mortgaged premises.....

JOHN E. LEFFINGWELL, President.

_____, <u>______</u>

- - - - SAMUEL DARBEE, Secretary.

	CAPITAL.
Capital stock paid	\$200,00 0

ASSETS.

Real estate Loans on bond and mortgage of real estate (first liens) Interest accrued on said mortgage loans		\$6,000 22,000 322	00
Value of lands mortgaged	\$29,000 00 14,000 00		

STOCES AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

	Par Value.	Market Value.		
United States bonds	\$60,000 00	\$ 75,600 00		
District of Columbia bonds	60,000 00	75,000 00		
District of Columbia bonds New York, Onicario & Western Bailroad bonds New York, Chicago & St. Louis Railroad bonds	50,000 00	56,250 00		
New York, Unicago & St. Louis Railroad bonds	15,000 00	14,100 00		
Veneta Rairoud, Of New Jersey, Donds	15,000 00 10,000 00	16,650 00 16,650 00		
New York Produce Evebance Rank stock	5,200 00	5,902 00		
Long Island Loan & Trust Company stock	25,000 00	48,000 00		
Rew 10rk, Unicago & St. Lonis Railroad bonds. Central Railroad, of New Jersey, bonds Fourth National Bank stock Rew York Produce Exchange Bank stock Long Island Loan & Trust Company stock. Brooklyn Gas Light Company stock. People's (iss Light Company stock. Citizens' (iss Light Company stock.	11,250 00	12,375 00		
People's Gas Light Company stock	5,000 00	8,850 00		
Citizens' Gas Light Company stock.	4,000 00	2,600 00		
Totals (carried out at market value)	\$260,450 00	\$321,977 00	\$321,977 00	
Amount loaned on stocks, bonds, and other securiti	es (except r	nortgages),		
held as collateral, the market value of which is	8,575		7,000 00	
Cash in company's principal office, \$172.07; cash in	bank, \$26,	117.05	26,589 12	
Interest due and accrued on collateral loans			71 25	,
Gross premiums in due course of collection			22,175 10	,
Rents due and accrued			69 00	
			•••	
Aggregate amount of all the available assets of	f the comp	any	\$406,203 97	
Items not admitted as Available As	eete			
		** ***		
Office furniture	• • • • • • • • • • • • • • • • • • • •			
LIABILITIES	•			
Amount of unnaid losses			\$9,921 46	
Amount of unpaid losses			\$5,521 TO	
Re-insurance reserve at 50 per cent of premiums on fire risks.	maning one			
year or less, from date of policy	one year	\$58,946 08 55,599 68		
year or less, from date of policy. Be-insurance reserve pro rata on fire risks running more than	one year	\$58,946 08 55,599 68		
year or less, from date of policy. Be-insurance reserve pro rata on fire risks running more than	one year	\$58,946 08 55,599 68	114,545 76	
year or less, from date of policy. Be-insurance reserve pro rata on fire risks running more than	one year	\$58,946 08 55,599 68		
year or less, from date of policy. Be-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks. Due and accrued for salaries, rent, advertising, or a	one yeargency expe	\$58,946 08 55,599 68 	2,316 66	;
year or less, from date of policy. Be-insurance reserve pro rata on fire risks running more than	one yeargency expe	\$58,946 08 55,599 68 		;
year or less, from date of policy. Be-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks. Due and accrued for salaries, rent, advertising, or a	one yeargency expe	\$58,946 06 55,599 68	2,316 66 2,405 57	
year or less, from date of policy Be-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks Due and accrued for salaries, rent, advertising, or a Commissions and brokerage Aggregate liabilities (except capital stock)	one year	\$56,946 08 55,599 68	2,316 66 2,405 57 \$129,189 45	
year or less, from date of policy Be-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks. Due and accrued for salaries, rent, advertising, or a Commissions and brokerage. Aggregate liabilities (except capital stock) Surplus as regards policy-holders.	gency expe	\$56,946 08 55,599 68 10,868	2,316 66 2,405 57 \$129,189 45	
year or less, from date of policy Be-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks Due and accrued for salaries, rent, advertising, or a Commissions and brokerage	gency expe	\$58,946 08 55,509 68 10,868	2,316 66 2,405 57 \$129,189 45	
year or less, from date of policy Be-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks. Due and accrued for salaries, rent, advertising, or a Commissions and brokerage. Aggregate liabilities (except capital stock). Surplus as regards policy-holders. Capital stock.	one yeargency expe	\$56,946 08 55,599 68 201808	2,316 66 2,405 57 	
year or less, from date of policy Be-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks. Due and accrued for salaries, rent, advertising, or a Commissions and brokerage. Aggregate liabilities (except capital stock) Surplus as regards policy-holders.	one yeargency expe	\$56,946 08 55,599 68 201808	2,316 66 2,405 57 	
year or less, from date of policy Be-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks. Due and accrued for salaries, rent, advertising, or a Commissions and brokerage. Aggregate liabilities (except capital stock). Surplus as regards policy-holders. Capital stock.	one year	\$58,946 08 55,509 68 ***DISSES	2,316 66 2,405 57 	
pear or less, from date of policy Be-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks Due and accrued for salaries, rent, advertising, or a Commissions and brokerage Aggregate liabilities (except capital stock) Surplus as regards policy-holders Capital stock Surplus over capital. INCOME DURING THE	one year	\$58,946 08 55,509 68 10,868	2,316 66 2,405 57 	
year or less, from date of policy Be-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks Due and accrued for salaries, rent, advertising, or a Commissions and brokerage Aggregate liabilities (except capital stock) Surplus as regards policy-holders Surplus over capital INCOME DURING THE	gency expe	\$55,946 08 55,509 68 \$10,508	2,316 66 2,405 57 	
pear or less, from date of policy Be-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks Due and accrued for salaries, rent, advertising, or a Commissions and brokerage Aggregate liabilities (except capital stock) Surplus as regards policy-holders Capital stock Surplus over capital. INCOME DURING THE	gency expe	\$55,946 08 55,509 68 \$10,508	2,316 66 2,405 57 	
year or less, from date of policy Be-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks Due and accrued for salaries, rent, advertising, or a Commissions and brokerage Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement	gency expe	\$58,946 08 55,509 68 ***DB68*** **277,014 52 200,000 00 \$77,014 52 **** **** **** **** **** **** ****	2,316 66 2,405 57 	
year or less, from date of policy Be-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks Due and accrued for salaries, rent, advertising, or a Commissions and brokerage Aggregate liabilities (except capital stock) Surplus as regards policy-holders Capital stock Surplus over capital INCOME DURING THE Gross amount of cash received for premiums Deduct amount paid for re-insurance, for rebate, abatement premiums	gency expe	\$55,946 08 55,509 68 ***DS68**** ***277,014 52 200,000 00 ***77,014 52 **** ***On Fire Risks.** \$166,630 44 9,822 68	2,316 66 2,405 57 \$129,189 45	
year or less, from date of policy Be-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks Due and accrued for salaries, rent, advertising, or a Commissions and brokerage Aggregate liabilities (except capital stock) Surplus as regards policy-holders Capital stock	gency expe	\$55,946 08 55,509 68 201868	2,316 66 2,405 57 \$129,189 45 	
year or less, from date of policy. Be-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks. Due and accrued for salaries, rent, advertising, or a Commissions and brokerage. Aggregate liabilities (except capital stock). Surplus as regards policy-holders. Capital stock Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums. Net amount of cash actually received for premiums Interest received on bonds and mortgages.	gency expe	\$55,946 08 55,509 68 *277,014 52 200,000 00 \$77,014 52 	2,316 66 2,405 57 \$129,189 45	
year or less, from date of policy. Be-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks. Due and accrued for salaries, rent, advertising, or a Commissions and brokerage. Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums. Net amount of cash actually received for premiums Interest received on bonds and mortgages. Interest and dividends received on bonds and stock	gency expe	\$55,946 08 55,599 68 103688	\$129,189 45 \$129,189 45 \$157,307 76 1,410 98	
year or less, from date of policy. Be-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks. Due and accrued for salaries, rent, advertising, or a Commissions and brokerage. Aggregate liabilities (except capital stock). Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount of cash actually received for premiums. Net amount of cash actually received for premiums Interest received on bonds and mortgages. Interest and dividends received on bonds and stock sources.	gency experience year	\$55,946 08 55,509 68 ***277,014 52 200,000 00 \$77,014 52 ***Con Fire Risks. \$166,630 44 9,822 68	\$129,189 45 \$157,307 76 1,410 98 13,015 18	
year or less, from date of policy. Be-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks. Due and accrued for salaries, rent, advertising, or a Commissions and brokerage. Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums. Net amount of cash actually received for premiums Interest received on bonds and mortgages. Interest and dividends received on bonds and stock	gency experience year	\$55,946 08 55,509 68 ***277,014 52 200,000 00 \$77,014 52 ***Con Fire Risks. \$166,630 44 9,822 68	\$129,189 45 \$129,189 45 \$157,307 76 1,410 98	
year or less, from date of policy. Be-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks. Due and accrued for salaries, rent, advertising, or a Commissions and brokerage. Aggregate liabilities (except capital stock). Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount of cash actually received for premiums. Net amount of cash actually received for premiums Interest received on bonds and mortgages. Interest and dividends received on bonds and stock sources.	gency experience year	\$55,946 08 55,509 68 ***277,014 52 200,000 00 \$77,014 52 ***Con Fire Risks. \$166,630 44 9,822 68	\$129,189 45 \$157,307 76 1,410 98 13,015 18	
year or less, from date of policy. Be-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks. Due and accrued for salaries, rent, advertising, or a Commissions and brokerage. Aggregate liabilities (except capital stock). Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount of cash actually received for premiums. Net amount of cash actually received for premiums Interest received on bonds and mortgages. Interest and dividends received on bonds and stock sources.	gency expe	\$55,569 68 55,599 68 \$100,000 00 \$77,014 52 200,000 00 \$77,014 52 00 Fire Risks. \$166,630 44 9,822 68	\$129,189 45 \$157,307 76 1,410 98 13,015 18	
year or less, from date of policy Be-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks. Due and accrued for salaries, rent, advertising, or a Commissions and brokerage. Aggregate liabilities (except capital stock). Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Net amount paid for re-insurance, for rebate, abatement premiums. Net amount of cash actually received for premiums Interest received on bonds and mortgages. Income from all other sources, viz.: rents.	gency expe	\$55,569 68 55,599 68 \$100,000 00 \$77,014 52 200,000 00 \$77,014 52 00 Fire Risks. \$166,630 44 9,822 68	\$129,189 45 \$129,189 45 \$157,307 76 1,410 98 13,015 18 480 00	

EXPENDITURES DURING THE YEAR.

	On Fire Risks.
Gross amount actually paid for losses Deduct amounts actually received for re-insurance	\$77,728 67 1.033 27
• • • • • • • • • • • • • • • • • • • •	

		•		-
Net amount paid on losses (of which \$10,621.1	8 belonged	to prior v	ARTR)	\$76,695 40
Cash dividends actually paid		, F J		20,000 00
Paid or allowed during the year for commissi	one and hr	okerage		28,464 41
Paid during the year for salaries, fees, and a	ll other ch	orcorago	Maara	20,101 11
alarka agenta and all other amplayed	II OMIGI CI	wiges or o	moore,	23,580 00
clerks, agents, and all other employes	CI	4-4		,
Paid State, national, and local taxes, in this a	na otner 8	tates		3,981 52
All other payments, viz.: Rent and general e	xpenses			18,414 21
Aggregate cash expenditures			=	\$ 171,135 54
MISCELLA	NEOUS.			
Risks and Premiums.			Fire Risks.	Premiums Thereon.
n force December 31st, 1888	· • • • • • • • • • • • • • • • • • • •		\$27,545,726 20,882,765	
Total			\$48,428,491	\$385,013 15
Deduct expirations			19,219,092	154,481 23
In force at the end of the year			\$29,209,399	
educt amount re-insured			1,417,511	.
Net amount in force December 31st, 1889			\$27,791,886	
RECAPITULATION OF FIRE		Gross		Amount of
Year Vritten. Term.	Amount Covered.	Premiums Charged.	Fraction Unearned.	Premiums Unearned.
889One year or less	\$14,889,524	\$117,892 17	1-2	\$58,946 08
189Two years	98,750	168 67	8-4	122 75
987	2,900,651 8,985,429	23,124 43 28,684 25	1-6 1-2	3,854 07 14,842 13
	4.053.436	81,322 20	5-6	28,101 84
294 S	4,053,436 62,700	474 95	1-8	59 37
87 Form veers	32,800	263 65	8-8	98 87
888 (rom yours,)	16,500	94 40	5-8	59 00
389 385	90,400 232,804	392 89	7-8 1-10	343 78 229 27
	304,911	3 188 15	3-10	954.95
86 87	869,338	8.742 89	1-2	1.871 44
87 Five years, {	869,338 870,900	2,292 75 3,183 15 8,742 89 8,964 23	1-2 7-10	1,871 44 2,774 96
87 Five years, {	869,338 870,900 488,745	8,742 89 8,964 23 5,819 17	1-2 7-10 9-10	1,871 44 2,774 96
887} Five years,	869,338 870,900	8,964 23	7-10	1,871 44 2,774 96 4,787 25
887	\$69,338 870,900 488,745 \$27,791,888	\$,964 28 5,819 17 \$220,914 80	7-10 9-10	1,871 44 2,774 96 4,787 25
Totals GENERAL INTER	\$69,338 \$70,900 488,745 \$27,791,888	\$,964 23 5,819 17 \$220,914 80 ESS.	7-10 9-10	1,871 44 2,774 96 4,787 25 \$114,545 76
887 Five years, 888 General Inter- Cotal amount of premiums received from the organization amount of cash dividends declared since the corrections.	\$69,388 \$70,900 488,745 \$27,791,888 BROGATORII	\$,964 23 5,819 17 \$220,914 80 ESS.	7-10 9-10	1,871 44 2,774 98 4,787 25 \$114,545 76 \$2,692,180
Five years, { S88 Totals GENERAL INTER Cotal amount of premiums received from the organiza otal amount of cash dividends declared since the com otal amount of the company's stock owned by the di	\$69,388 \$70,900 488,745 \$27,791,888 GROGATORII tion of the ce pany comme rectors at par	\$,964 23 5,819 17 \$220,914 80 ES. company to danced busines	7-10 9-10	1,871 44 2,774 98 4,787 25 \$114,545 76 \$2,692,190 414,000 59,000
Five years, 888 Totals GENERAL INTER Cotal amount of premiums received from the organiza otal amount of the company's stock owned by the di cotal amount loaned to officers and directors.	\$69,388 \$70,900 488,745 \$27,791,888 BROGATORII tion of the copany commercetors at par	\$,864 23 5,819 17 \$220,914 80 ES. company to danced businese value	7-10 9-10	1,871 44 2,774 95 4,787 25 \$114,545 76 \$2,692,180 414,000 59,000
887 Five years, 888 GENERAL INTER Cotal amount of premiums received from the organiza Cotal amount of the company's stock owned by the di Cotal amount loaned to officers and directors.	\$69,388 \$70,900 488,745 \$27,791,888 BROGATORII tion of the copany commercetors at par	\$,864 23 5,819 17 \$220,914 80 ES. company to danced businese value	7-10 9-10	1,871 44 2,774 95 4,787 25 \$114,545 76 \$2,692,180 414,000 59,000
Five years, 888 Totals GENERAL INTER Cotal amount of premiums received from the organiza otal amount of the company's stock owned by the di cotal amount loaned to officers and directors.	899,388 870,900 488,745 \$27,791,888 EROGATORI tion of the capany comme	\$,994 23 5,819 17 \$220,914 80 ES. ompany to danced business value.	7-16 9-10	1,871 44 2,774 96 4,787 25 \$114,545 76 \$2,692,180 414,000 59,000 1,212,058 75,996
Five years, 888 Totals GENERAL INTER Cotal amount of premiums received from the organiza cotal amount of the company's stock owned by the directors amount loaned to officers and directors. cosses paid from organization to date. cosses incurred during the year, fire. BUSINESS IN THE STATE OF MICE.	899,388 870,900 488,745 \$27,791,888 EROGATORII tion of the cupany comme rectors at par	\$,984 23 5,819 17 \$220,914 80 ESS. company to da need businese value	7-16 9-10 tte	1,871 44 2,774 96 4,787 25 \$114,545 76 \$2,692,130 414,000 59,000 20,000 1,212,033 75,996 Fire Risks.
Five years, See See See See See See See See See S	899,388 870,900 488,745 \$27,791,888 EROGATORD tion of the copany comme rectors at pan HIGAN DUF	\$,994 23 5,819 17 \$220,914 80 ES. company to danced business value	7-16 9-10 tte	1,871 44 2,774 96 4,787 25 \$114,545 76 \$1,692,180 414,000 20,000 1,212,053 75,996 Fire Risks.
Totals GENERAL INTER Cotal amount of premiums received from the organiza Cotal amount of the company's stock owned by the directal amount loaned to officers and directors. Losses paid from organization to date. Losses incurred during the year, fire. BUSINESS IN THE STATE OF MICE.	899,388 870,900 488,745 \$27,791,888 EROGATORII tion of the cupany comme rectors at par	\$,984 23 5,819 17 \$220,914 80 ESS. Dompany to da noted businese value	7-16 9-10 tte	1,871 44 2,774 98 4,787 25 \$114,545 78 \$2,692,130 414,000 59,000 1,212,053 75,996 Fire Risks. \$202,490 00 3,021 18

FIREMEN'S INSURANCE COMPANY.

NEW JERSEY.

HOME OFFICE, NOS. 784 AND 786, BRO	ad St., New	ARK.	
(Incorporated December 8, 1855; commenced b	usiness Decer	nber 3, 1855.)	
JOHN H. KASE, President	- сн	ARLES COLY	EB, Secretary.
Attorney for Michigan, CHARLES L. CI			
	,	,	
CAPITAL.			
Capital stock paid		\$600,000	
ASSETS.			
Real estate Loans on bond and mortgage of real estate (first lie	ana) of wh	ich \$7,000	\$121,381 08
is in process of foreclosure	OI WII		889,225 59
is in process of foreclosure	aid mortga	ge loans;	14 700 50
total			14,766 58
Total value of mortgaged premises (buildings insured for \$1,100	5,950)	\$2,108,180 00	
STOOKS AND BONDS OWNED ABSOLUTELY	v no mare Co	MDINA	
Bonde—		Market Value	
United States Government	\$30,000 00	\$36,750 00	·•
Morris & Eesex Railroad Eesex Passengor Railway Company Orange & Newark Horse Railroad	50,000 00	70.000 00	
Orange & Newark Horse Railroad	24,000 00 40,000 00	26,400 00 44,000 00	
Newark Electric Light Power Company	10,000 00	10,000 00	
East Orange township.	4,881 12	4,881 12	
NOOKS— Morris & Essex Railroad. Delaware, Lackawanna & Western Railroad. United New Jersey Railroad & Canal Company Newark (ity National Bank Second National Bank. National Newark Banking Company National State Bank. Essex County National Bank German National Bank Manufacturers' National Bank American Insurance Company	65,000 00	97,500 00	
United New Jersey Hailroad & Canal Company	50,000 00 13,900 00	67,500 00 81,558 00	
Newark City National Bank	20,000 00	28,000 00	
National Newark Banking Company	20,000 00 20,000 00	26,000 00 30,000 00	
National State Bank	30,000 00	42,000 00	
German National Bank.	18,900 00 4,200 00	37,800 00 6,300 00	
Manufacturers' National Bank	10,000 00	6,300 00 13,000 00	
American Insurance Company	20,000 00 5,000 00	38,000,00 8,000-00	
Paterson Gas Light Company	10,000 00	10.000 00	
Newark Gas Light Company	11,000 00 11,850 00	28,650 00 17,775 00	
Newark Kire Insurance Company Newark Kire Insurance Company Paterson Gas Light Company Newark Gas Light Company (titzens Gas Light Company Newark & Rosendale Cement Company	4,000 00	4,800 00	
Totals (carried out at market value)			673,909 12
			3,891 46
Cash in company's principal office, \$1,741.19; cash in Interest due and accrued on stocks, not included in '	market va	lue"	6.587 50
Gross premiums in due course of collection			8,715 31
Rents due and accrued			1,348 83
Due from other companies for re-insurance on losses	already p	aid	332 94
Aggregate amount of all the available assets of	the compa	ny	81,720,158 41
LIABILITIES.			
Amount of unpaid losses (of which \$4,787.40 are resi	(hatad)		@17 500 00
			\$ 17,523 28
Re-insurance reserve at 50 per cent of premiums on fire risks, r year or less, from date of policy	one year	\$99,445 10 112,022 16	

Amount of reserve on all outstanding risks Unpaid principal on scrip, \$1,985.00; interest du Commissions and brokerage Return premiums				\$211,467 26 2,511 07 1,361 43 809 85
Aggregate liabilities (except capital stock	k)			\$233,672 89
Surplus as regards policy-holders		\$1,46 60	== 06,485 52 0,000 00	
Surplus over capital		\$88	6,485 52	
INCOME DURIN	G THE YEA			
Gross amount of cash received for premiums	atement, and	return \$31	ire Risks. 6,881 32	
premiums			4,836 01	
Net amount of cash actually received for pre- Interest received on bonds and mortgages Interest and dividends received on bonds and	l stocks, an	d from all	other	\$282,545 31 50,016 55
Income from all other sources, viz.: rents				36,711 87 7,812 11
Aggregate cash income				\$377,085 84
EXPENDITURES DU	RING THE	YEAR.	, =	
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$1	,569.98; re-ins		ire <i>Rieke.</i> 5,47 3 2 8	
\$9,249,18			0,819 11	
Net amount paid on losses (of which \$30,438.4 Cash dividends actually paid				\$254,654 17 72,000 00
Scrip, or certificate of profits redeemed in cas Paid or allowed during the year for commissi Paid during the year for salaries, fees, and a	ons and bro ll other ch	okerage arges of o	fficers,	54 03 49,640 51
clerks, agents, and all other employés Paid State, national, and local taxes, in this a All other payments, viz.: general expenses	nd other S	States		18,851 04 12,945 10 19,929 36
Aggregate cash expenditures	- 			\$428,074 21
MISCELLA	NEOUS.		=	
Risks and Premiums. In force December 31st, 1888			Fire Risks.	Premiums Thereon. \$412,280 93
			88,620,861	
Total Deduct expirations			\$82,613,484 84,818,892	\$729,269 64 812,622 92
In force at the end of the year Deduct amount re-insured			\$47,794,592 986,854	\$416,646 72 8,752 29
Net amount in force December 31st, 1889			\$46,658,238	\$407,894 43
RECAPITULATION OF FIRE	e risks and		16.	
Year Written. Term.	Amount Covered.	Gross Premiums	Fraction	Amount of Premiums
Written. Term. 1889One year or less		Charged. \$198,890 20	Unearned. 1-2	Unearned. \$99,445 10
1888} Two years, {	147,232 137,871	764 57 807 11	1-4 8-4	191 14 605 33
1887)	4,881,834	· 36,96 8 80	1-6	6,161 47
1888 {Three years, }	5,718,955 7,070,082	44,266 95 50,984 62	1-2 5-6	22,133 47 42,487 18
1886	30,850	481 02	1-8	60 13 120 68
1887	43,875 28,190	321 82 208 36	3-8 5-8	130 22
1889	72,200 1,137,677	781 98 12,381 11	7-8 1-10	640 48
1886	1,079,524	12,174 64	8-10	3,652 39
1887 Five years,	1,855,828 1,464,007 1,501,701	15,870 78 16,960 32 17,182 20	1-2 7-10 9-10	
Totals	\$46,858,288	\$407,894 48		\$211,467 26

\$483,731 57

GENERAL INTERBOGATORIES.

Total amount of premiums received from the organization of the company to date. Total amount of cash dividends declared since the company commenced business. Total amount of the company's stock owned by the directors at par value. Losses paid from organization to date. Dividends declared payable in stock from organization. Losses incurred during the year, fire.	2,201,914 450,000
BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.	Fire Risks.
Fire risks taken. Premiums received.	
Premiums received	4,158 74
Losses paid Total losses incurred during the year in the State of Michigan	1,167 99 1,182 24

FIREMEN'S INSURANCE COMPANY.

OHIO.

HOME OFFICE, DAYTON.

(Incorporated 1856; commenced business 1856.)

8. CRAIGHEAD, President. - - - - CHARLES RICHARDSON, Secretary.

Attorney for Michigan, EUGENE HARBECK, of Detroit.

CAPITAL.

Capital stock paid.....\$250,000

ASSETS.

ASSETS.				
Real estate Loans on bond and mortgage of real estate (first lier Interest due \$290.52, and accrued \$5,307.87 on said m	ıs) lortgage loai		\$84,147 264,520 5,598	82
Value of lands mortgaged. Buildings.	· · · · · · · · · · · · · · · · · · ·	\$495,259 258,963		
Total value of mortgaged premises	· · · · · · · · · · · · · · · · · · ·	\$754,222		
STOCKS AND BONDS OWNED ABSOLUTED	Y BY THE COM	CPANY.		
United States bonds. Music Hall Co's bonds. Merchants' National Bank, Cincinnati, stock. First National Bank, Covington, Ky., stock. Dayton National Bank stock. Totals (carried out at market value)	\$40,000 00 500 00 18,500 00 4,000 00 2,200 00		86,462	50
Amount loaned on stocks, bonds, and other securities held as collateral, the market value of which is \$2 Cash in company's principal office, \$3,558.37; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans	2,250 bank, \$6,66 "market va	2.66 lue"	1,000 10,221 410 3 26,872 3,307 1,186	03 50 69 93 81

Aggregate amount of all the available assets of the company

LIABILITIES.

LIABILITIES.			
Amount of unpaid losses (of which \$4,400 are resisted)		\$29,545	16
Re-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than one year	\$66,985 06 81,644 08		
Amount of reserve on all outstanding risks		148,579 3,423	
Aggregate liabilities (except capital stock)		\$181,547	79
Surplus as regards policy-holders	\$802,188 78 250,000 00		
Surplus over capital.	\$52,188 78		
INCOME DURING THE YEAR.	O. Et Bish.		
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums.	On Fire Risks. \$248,296 08 59,650 88		
Net amount of cash sotually received for premiums		\$183,645 17,163	
Interest and dividends received on bonds and stocks, and from sources	all other	3,515	
Income from all other sources, viz.: Rents, \$6,561.28; discount premiums on bonds sold, \$2,853.00	s, \$ 695.65;	10,109	93
Aggregate cash income	 	\$ 214,434	96
EXPENDITURES DURING THE YEAR.			
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$715.50; re-insurance, \$22,398.08	On Fire Risks. \$157,690 44 28,108 58		
Net amount paid on losses (of which \$13,241.37 belonged to prio Cash dividends actually paid Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés	f officers,	\$134,581 15,000 35,509 13,919	00 70
Paid State, national, and local taxes, in this and other States. All other payments, viz.: General expenses		6,548 15,447	
			28
Aggregate cash expenditures		\$221,006	 25
Aggregate cash expenditures		•	25 ==
	Fire Rieks	Premis Theres 38 \$811,097	25 == ums on.
MISCELLANEOUS. Risks and Premiums. In force December 31st, 1888.	Fire Risks \$26,256,56 19,331,25	Premit There \$\$ \$\$11,097 \$\$ 253,850	25 ums on. 7 76 8 78

Net amount in force December 31st, 1889....

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

1887	or less.	Amount Covered. \$10,041,971 2,982,042 3,148,648 742,685 742,685 969,864 1,101,242 1,204,734 1,182,921 \$24,660,790	Gross Premiums Charped. \$133,870 18 \$2,145 26 \$2,472 29 \$6,091 45 8,692 24 10,342 35 11,234 95 12,827 82 12,672 64 \$290,349 11	Fraction Unearned. 1-2 1-6 1-2 5-6 1-10 8-10 1-2 7-10 9-10	Amount of Premiums Unearned. \$66,985 06 5,387 54 16,286 14 80,076 20 989 22 3,102 69 5,617 47 8,979 46 11,405 34
	GENERAL INTER	ROGATORI	E8.		
Total amount of car Total amount of the Total amount loans Losses paid from or Losses incurred dur	uniums received from the organizate dividends declared since the come company's stock owned by the dir d to officers and directors. ganization to date	pany comme ectors at par	nced business value		\$3,576,444 522,352 36,400 15,000 1,627,432 172,286
Fire risks taken	INESS IN THE STATE OF MICI				Fire Risks. \$721,189 00 9,498 66 2,760 31 2,760 81
.					
FI	REMAN'S FUND INS	SURANC	E COMI	PANY.	
	CALIFOI	RNIA.			
	Home Office, No. 401 Califo	BNIA ST., BA	N FRANCISCO		
	(Incorporated May 3, 1863; comme	enced busine	es June 18, 18	88.)	
DAVID J. STAPI	ES, President		WILLIAM	J. DUTTON	, Secretary.
	Attorney for Michigan, Grone	GE C. COOPE	, of Lansing.		•
	CAPIT	AL.			

ASSETS.

Capital stock paid......\$1,000,000.

Loans on bond and mortgage of real estate (first liens). Interest due \$414.72 and accrued, \$1,009.39 on said mortgage loans; total.	\$300,000 00 270,850 00 1,424 11
V-1	

Value of lands mortgaged Buildings (insured for \$119,700)	\$684,750 245,850
· Total value of mortgaged premises	\$890,100

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

Bonds-	Par Value.	Market Value	•	
Omnibus Cable Company's	\$200,000 00 50,000 00	\$240,000 00		
Powell Street Railway Company's	58,000 00 50,000 00	67,840 00 58,000 00		
Sutter Street Railway	50,000 00	52,500 00		
Northern Railway Company's	50,000 00 50,000 00	57,250 00 51,500 00		
San Diego Gas and Electric Light Company's	20,000 00	20,800 00		
Riverside Water Company's	70,000 00	78 500 00		
California Dry Dock Company's	50,000 00 45,500 00	56,750 00 47,092 50		
Omnibus Cable Company's Market Street Cable R. R. Company's Powell Street Railway Company's Souter Street Railway Northern Railway Company's Oakland City Gas, Light and Heat Company's San Diego Gas and Electric Light Company's Riverside Water Company's City of Portland, Ore., Water California Dry Dock Company's Pacific Rolling Mills Union Iron Works	22,000 00	22.000 00		
Union Iron Works	5,000 00	5,125 00		
		17,400 00		
First National Bank, S. F.,	10,700 00 5,000 00 80,000 00	18,457 50 8,750 00 82,100 00		
Anglo-California Bank (50 per cent paid up)	5,000 00	8,750 00		
Bank of California First National Bank, S. F., Anglo-California Bank (50 per cent paid up) Grangers Bank of California Oakland Bank of Savings (50 per cent paid up) Savings Bank of Santa Ross, California Street Cable Rail Road Company's Presidio and Ferries Railroad Company's (55 per cent paid up)	22,500 00	81.275 (II)		
Savings Bank of Santa Rosa	10,000 00	15,000 00 101,000 00		
California Street Cable Rail Road Company's	100,000 00	101,000 00		
	80,250 00	22,000 00		
North Beach and Mission Railroad Company's	80,250 00 80,000 00 44,000 00	22,000 00 21,600 00 87,400 00		
Sutter Street Railroad Company's Oakland Gas, Light and Heat Company's (20 per cent	44,000 00	87,400 00		
paid up)	11,000 00	18,975 00		
paid up) Stockton (Fas, Light and Heat Company's (40 per cent paid up)	10 000 00	10,000,00		
Pacific Gas Improvement Company's (83½ per cent paid	10,000 00	10,000 00		
up)	6,666 66 50,000 00	12,200 00 17,500 00		
up) California Dry Dock Company's Pacific Rolling Mills	50,000 00 25,000 00	17,500 00 25,000 00		
Totals (carried out at market value)	\$1,056,616 66	\$1,141,475 00	\$1,141,475 00	
Amount loaned on stooles honds and other securiti	an (awaant	mantanaa)		
Amount loaned on stocks, bonds, and other securiti		mortgages)	995 950 00	
held as collateral, the market value of which is	526,955		285,250 00 125,071 28	
held as collateral, the market value of which is \$ Cash in company's principal office, \$8,833.21; cash in	8526,955 n bank, 81 2	7,138.07	135,971 28	
held as collateral, the market value of which is \$\frac{3}{2}\$ Cash in company's principal office, \$8,833.21; cash in Interest due and accrued on stocks, not included in	\$526,955 n bank, \$12 n "market v	7,138.07	135,971 28 3,944 17	
held as collateral, the market value of which is \$\frac{3}{2}\$ Cash in company's principal office, \$\frac{3}{2}\$, \$\frac{3}{2}\$; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans	526,955 n bank, \$12 n "market v	7,138.07 alue"	135,971 28 3,944 17 1,496 64	
held as collateral, the market value of which is \$\frac{3}{2} Cash in company's principal office, \$8,833.21; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans. Gross premiums in due course of collection	526,955 n bank, \$12 n "market v	7,138.07 alue"	135,971 28 3,944 17 1,496 64 220,617 43	
held as collateral, the market value of which is \$\frac{2}{3} Cash in company's principal office, \$8,833.21; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans. Gross premiums in due course of collection	526,955 h bank, \$12 h "market v	7,138.07 alue"	135,971 28 3,944 17 1,496 64	
held as collateral, the market value of which is \$\frac{2}{3} Cash in company's principal office, \$\frac{2}{3} S.33.21; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans	526,955 h bank, \$12 h "market v	7,138.07 alue"	135,971 28 3,944 17 1,496 64 220,617 43 58,701 35	
held as collateral, the market value of which is \$\frac{2}{3} Cash in company's principal office, \$\frac{8}{3}.21\$; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans	526,955 n bank, \$12 n "market v e, or inland s, \$1,544.66	7,138.07 alue" risks ; warrants,	135,971 28 3,944 17 1,496 64 220,617 43 58,701 35 2,516 26	
held as collateral, the market value of which is \$\frac{2}{3} Cash in company's principal office, \$\frac{2}{3} S.33.21; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans	526,955 n bank, \$12 n "market v e, or inland s, \$1,544.66	7,138.07 alue" risks ; warrants,	135,971 28 3,944 17 1,496 64 220,617 43 58,701 35	
held as collateral, the market value of which is \$\frac{2}{3} Cash in company's principal office, \$\frac{8}{3}.21\$; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans	526,955 n bank, \$12 n "market v e, or inland s, \$1,544.66	7,138.07 alue" risks ; warrants,	135,971 28 3,944 17 1,496 64 220,617 43 58,701 35 2,516 26	
held as collateral, the market value of which is \$\frac{2}{3} Cash in company's principal office, \$\frac{8}{3}.21\$; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans	526,955 n bank, \$12 n "market v e, or inland s, \$1,544.66	7,138,07 alue" risks ; warrants,	135,971 28 3,944 17 1,496 64 220,617 43 58,701 35 2,516 26 9,471 55	
held as collateral, the market value of which is \$\frac{3}{2} Cash in company's principal office, \$\frac{8}{2},83.21; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans	526,955 n bank, \$12 n "market v e, or inland s, \$1,544.66	7,138,07 alue" risks; warrants,	135,971 28 3,944 17 1,496 64 220,617 43 58,701 35 2,516 26 9,471 55 	
held as collateral, the market value of which is \$\frac{2}{3} Cash in company's principal office, \$\frac{8}{3}.21\$; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans	526,955 n bank, \$12 n "market v e, or inland s, \$1,544.66	7,138,07 alue" risks; warrants,	135,971 28 3,944 17 1,496 64 220,617 43 58,701 35 2,516 26 9,471 55	
held as collateral, the market value of which is \$\frac{3}{2} Cash in company's principal office, \$\frac{8}{2},833.21; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans Gross premiums in due course of collection	526,965 h bank, \$12 h market v e, or inland s, \$1,544.66 ss already p	7,138,07 alue" risks; warrants,	135,971 28 3,944 17 1,496 64 220,617 43 58,701 35 2,516 26 9,471 55 2,431,717 79 50,000 00	
held as collateral, the market value of which is \$\frac{3}{2} Cash in company's principal office, \$\frac{8}{2},83.21; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans	526,965 h bank, \$12 h market v e, or inland s, \$1,544.66 ss already p	7,138,07 alue" risks; warrants,	135,971 28 3,944 17 1,496 64 220,617 43 58,701 35 2,516 26 9,471 55 2,431,717 79 50,000 00	
held as collateral, the market value of which is \$\frac{3}{2} Cash in company's principal office, \$\frac{8}{2},833.21; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans Gross premiums in due course of collection	526,965 h bank, \$12 h market v e, or inland s, \$1,544.66 ss already p	7,138,07 alue" risks; warrants,	135,971 28 3,944 17 1,496 64 220,617 43 58,701 35 2,516 26 9,471 55 2,431,717 79 50,000 00	
held as collateral, the market value of which is a Cash in company's principal office, \$8,833.21; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans. Gross premiums in due course of collection. Bills receivable, not matured, taken for fire, marine Rents due and accrued, \$147.00; fire premium note \$824.60 Due from other companies for re-insurance on lossed Aggregate amount of the assets of the companion Deduct special deposit in Oregon. Total admitted assets.	526,965 h bank, \$12 h market v e, or inland s, \$1,544.66 ss already p	7,138,07 alue" risks; warrants,	135,971 28 3,944 17 1,496 64 220,617 43 58,701 35 2,516 26 9,471 55 2,431,717 79 50,000 00	
held as collateral, the market value of which is \$\frac{3}{2} Cash in company's principal office, \$\frac{8}{2},833.21; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans Gross premiums in due course of collection	526,965 h bank, \$12 h market v e, or inland s, \$1,544.66 ss already p	7,138,07 alue" risks; warrants,	135,971 28 3,944 17 1,496 64 220,617 43 58,701 35 2,516 26 9,471 55 2,431,717 79 50,000 00	
held as collateral, the market value of which is a Cash in company's principal office, \$8,833.21; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans. Gross premiums in due course of collection	526,965 h bank, \$12 h 'market v e, or inland s, \$1,544.66 s already r	7,138,07 alue" risks; warrants,	135,971 28 3,944 17 1,496 64 220,617 43 58,701 35 2,516 26 9,471 55 \$2,431,717 79 50,000 00 \$2,381,717 79	
held as collateral, the market value of which is \$\frac{8}{2} Cash in company's principal office, \$\frac{8}{2}, 83.21; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans Gross premiums in due course of collection	526,965	7,138,07 ralue"; warrants,	135,971 28 3,944 17 1,496 64 220,617 43 58,701 35 2,516 26 9,471 55 \$2,431,717 79 50,000 00 \$2,381,717 79	
held as collateral, the market value of which is \$\frac{8}{2} Cash in company's principal office, \$\frac{8}{2}, 83.21; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans Gross premiums in due course of collection	526,965	7,138,07 ralue"; warrants,	135,971 28 3,944 17 1,496 64 220,617 43 58,701 35 2,516 26 9,471 55 \$2,431,717 79 50,000 00 \$2,381,717 79	
held as collateral, the market value of which is \$\frac{8}{2} Cash in company's principal office, \$\frac{8}{2}, 83.21; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans Gross premiums in due course of collection	526,965	7,138,07 ralue"; warrants,	135,971 28 3,944 17 1,496 64 220,617 43 58,701 35 2,516 26 9,471 55 \$2,431,717 79 50,000 00 \$2,381,717 79	
held as collateral, the market value of which is a Cash in company's principal office, \$8,833.21; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans	526,965 h bank, \$12 h 'market v e, or inland s, \$1,544.66 ss already p y ed) running one	7,138,07 risks ; warrants, paid	135,971 28 3,944 17 1,496 64 220,617 43 58,701 35 2,516 26 9,471 55 \$2,431,717 79 50,000 00 \$2,381,717 79	
held as collateral, the market value of which is \$\frac{8}{2} Cash in company's principal office, \$\frac{8}{2}, 83.21; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans Gross premiums in due course of collection	6526,965 n bank, \$12 n "market v e, or inland s, \$1,544.66 ss already r y running one one year	7,138,07 alue"; risks; warrants, said	135,971 28 3,944 17 1,496 64 220,617 43 58,701 35 2,516 26 9,471 55 \$2,431,717 79 50,000 00 \$2,381,717 79	
held as collateral, the market value of which is a Cash in company's principal office, \$8,833.21; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans. Gross premiums in due course of collection	6526,965 n bank, \$12 n "market v e, or inland s, \$1,544.66 ss already r y running one one year	7,138,07 risks ; warrants, paid	135,971 28 3,944 17 1,496 64 220,617 43 58,701 35 2,516 26 9,471 55 \$2,431,717 79 50,000 00 \$2,381,717 79	
held as collateral, the market value of which is a Cash in company's principal office, \$8,833.21; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans	ed) running one one year deposit of	7,138,07 risks; warrants, said	135,971 28 3,944 17 1,496 64 220,617 43 58,701 35 2,516 26 9,471 55 \$2,431,717 79 50,000 00 \$2,381,717 79 \$103,006 20	
held as collateral, the market value of which is a Cash in company's principal office, \$8,833.21; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans. Gross premiums in due course of collection	ed) running one one year deposit of	7,138,07 alue"; risks; warrants, said	135,971 28 3,944 17 1,496 64 220,617 43 58,701 35 2,516 26 9,471 55 \$2,431,717 79 50,000 00 \$2,381,717 79 \$103,006 20	
held as collateral, the market value of which is a Cash in company's principal office, \$8,833.21; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans. Gross premiums in due course of collection	ed) running one one year deposit of	7,138,07 alue"; risks; warrants, said	135,971 28 3,944 17 1,496 64 220,617 43 58,701 35 2,516 26 9,471 55 \$2,431,717 79 50,000 00 \$2,381,717 79 \$103,006 20	
held as collateral, the market value of which is a Cash in company's principal office, \$8,833.21; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans. Gross premiums in due course of collection	ed) running one one year deposit of	7,138,07 alue"; risks; warrants, said	135,971 28 3,944 17 1,496 64 220,617 43 58,701 35 2,516 26 9,471 55 \$2,431,717 79 50,000 00 \$2,381,717 79 \$103,006 20	
held as collateral, the market value of which is a Cash in company's principal office, \$8,833.21; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans	ed) running one one year d navigation store of the store	7,138,07 risks; warrants, said	\$135,971 28 3,944 17 1,496 64 220,617 43 58,701 35 2,516 26 9,471 55 \$2,431,717 79 50,000 00 \$2,381,717 79 \$103,006 20 \$44,216 68 21,154 62 25,499 75	
held as collateral, the market value of which is a Cash in company's principal office, \$8,833.21; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans	ed) running one one year d navigation store of the store	7,138,07 risks; warrants, said	135,971 28 3,944 17 1,496 64 220,617 43 58,701 35 2,516 26 9,471 55 \$2,431,717 79 \$2,381,717 79 \$2,381,717 79 \$103,006 20 \$44,216 68 21,154 62	
held as collateral, the market value of which is a Cash in company's principal office, \$8,833.21; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans. Gross premiums in due course of collection	ed) running one one year d navigation store of the store	7,138,07 risks; warrants, said	\$135,971 28 3,944 17 1,496 64 220,617 43 58,701 35 2,516 26 9,471 55 \$2,431,717 79 50,000 00 \$2,381,717 79 \$103,006 20 \$44,216 68 21,154 62 25,499 75	
held as collateral, the market value of which is a Cash in company's principal office, \$8,833.21; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans	526,965 h bank, \$12 h "market v set on inland s, \$1,544.66 ss already p set on year on year of navigation s deposit of 8,701.58	7,138,07 ralue"; warrants, aid	\$3,944 17 1,496 64 220,617 43 58,701 35 2,516 26 9,471 55 \$2,431,717 79 50,000 00 \$2,381,717 79 \$103,006 20 \$44,216 68 21,154 62 25,499 75 \$993,877 25 9,380 54	
held as collateral, the market value of which is a Cash in company's principal office, \$8,833.21; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans	526,965 h bank, \$12 h "market v set on inland s, \$1,544.66 ss already p set on year on year of navigation s deposit of 8,701.58	7,138,07 ralue"; warrants, aid	\$3,944 17 1,496 64 220,617 43 58,701 35 2,516 26 9,471 55 \$2,431,717 79 50,000 00 \$2,381,717 79 \$103,006 20 \$44,216 68 21,154 62 25,499 75	

Surplus as regards policy-holders			1,897,221 08 1,000,000 00	
Surplus over capital		-	\$397,221 08	
TNOOME DURING	nur vead	-		•
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, aba and return premiums, premiums and bills in course	On Fir	e Riaka. I:	n Marine and nland Risks. \$870,942 68	
and return premiums, premiums and bills in course lection	of col-	88.588.40	205,834 32	
•			\$165,108 31	
Net amount of cash actually received for pre Interest received on bonds and mortgages, \$16,604.27, other sources, \$249.31	miums \$15,603.04 d stocks	; collater	al loans,	1,237,788 84 32,456 62 57,219 43
Income from all other sources, viz.: rents.				20,182 19
Aggregate cash income			8	1,347,647 08
EXPENDITURES DU				
Gross amount actually paid for losses. Deduct amounts actually received for Salvages, \$6,19	On Fir		Marine and nland Risks. \$181,449 29	
insurance, \$208,631.30	1	82,360 94	82,461 25	
•	\$63	29,819 06	\$98,988 04	
Net amount paid on losses (of which \$62,880.0 Cash dividends actually paid. Paid or allowed during the year for commissi Paid during the year for salaries, fees, and clerks, agents, and all other employés. Paid State, national and local taxes, in this a All other payments and expenditures.	ons and bi all other o	rokerage charges o	f officers,	\$728,807 10 120,000 00 168,698 65 108,135 95 17,639 45 121,909 29
Aggregate cash expenditures			8	1,265,190 44
			8	
MISCELLA	ANEOUS.	Premiur		1,265,190 44
MISCELLA Risks and Premiums. In force December 31st. 1888	ANEOUS. Fire Risks. \$102,488,888	Premiur Thereon \$1,407,284	ns Marine an Inland Risk 02 \$2,786,374	1,265,190 44 d Premiums s. Thereon. 4 \$179,028 44
MISCELLA Risks and Premiums. In force December 31st, 1888. Written during the year.	ANEOUS. Fire Risks. \$102,488,888 107,772,584	Premiur Thereon \$1,407,284	ns Marine an Inland Risk 02 \$2,788,376	1,265,190 44 d Premiums s. Thereon. 4 \$179,028 44
MISCELLA Risks and Premiums. In force December 31st, 1868. Written during the year Total Deducting expirations and cancellations	Fire Risks. \$102,488,888 107,772,584 \$210,256,422 98,550,804	Premiur Thereon \$1,407,264 1,477,065 \$2,684,329 1,277,312	ns Marine and . Inland Risk 02 \$2,788,374 26 14,697,306 28 \$17,483,673 36 15,001,898	d. Premiums s. Thereon. 4 \$179,028 44 5 298,761 71 9 \$472,790 15 5 307,678 96
Risks and Premiums. In force December 31st, 1888	Fire Risks. \$102,488,888 107,772,584 \$210,256,422 98,550,804	Premius Thereon \$1,407,264 1,477,065 \$2,884,329 1,277,312 \$1,607,018	ns Marine and . Inland Risk 02 \$2,788,374 26 14,697,306 28 \$17,483,673 36 15,001,898	d. Premiums s. Thereon. 4 \$179,028 44 5 298,761 71 9 \$472,790 15 5 307,678 96
Risks and Premiums. In force December 31st, 1888	ANEOUS. Fire Risks. \$102,488,888 107,772,584 \$210,256,422 98,550,904 \$116,705,618 8,831,062 \$107,874,586	Premius Thereon \$1,407,264 1,477,065 \$2,884,329 1,277,312 \$1,607,016 177,984	ns Marine and Inland Risk 02 \$2,788,37: 26 \$17,488,67: 36 \$17,488,67: 36 \$15,001,89: 92 \$2,481,78: 62 \$1,067,02: 30 \$1,444,75:	d. Premiums s. Thereon. 4 \$179,028 44 5 298,761 71 9 \$472,790 15 5 307,678 96
Risks and Premiums. In force December 31st, 1888. Written during the year. Total. Deducting expirations and cancellations. In force at the end of the year. Deduct amount re-insured.	ANEOUS. Fire Risks. \$102,493,898 107,772,584 \$210,256,422 98,550,804 \$116,705,618 8,881,062 \$107,874,586	Premiur Thereon \$1,407,264 1,477,065 \$2,884,329 1,277,312 \$1,607,016 177,984 \$1,429,082	ns Marine and Inland Risk 02 \$2,786,37 26 14,697,304 15,001,89 92 \$2,481,78 62 1,067,024 30 \$1,444,754	d. Premiums Thereon. 4 \$179,028 44 298,761 71 9 \$472,790 15 907,678 96 8 \$165,116 19 66,315 14 8 \$98,801 05
Risks and Premiums. In force December 31st, 1888. Written during the year. Total. Deducting expirations and cancellations. In force at the end of the year. Deduct amount re-insured. Net amount in force December 31st, 1889. RECAPITULATION OF FIRM	ANEOUS. Fire Risks. \$102,493,898 \$107,772,584 \$210,256,422 \$3,550,804 \$116,705,618 \$,881,062 \$107,874,586 E RISKS AN	Premiur Thereon \$1,407,264 1,477,065 \$2,884,329 1,277,312 \$1,607,016 177,984 \$1,429,082 TO PREMI	ns Marine and Inland Risk 02 \$2,788,37.26 14,697,304 28 \$17,488,671 36 15,001,89 92 \$2,481,78 62 1,087,021 30 \$1,444,75	d. Premiums Thereon. 4 \$179,028 44 298,761 71 9 \$472,790 15 9 \$7,678 96 8 \$185,116 19 66,315 14 8 \$98,801 05 Amount of Premiums
Risks and Premiums. In force December 31st, 1888	ANEOUS. Fire Risks. \$102,488,888 107,772,584 \$210,256,500 \$116,705,618 8,881,082 \$107,874,586 E RISKS AN Amount Covered.	Premiur Thereon \$1,407,264 1,477,065 \$2,884,329 1,277,812 \$1,607,016 177,984 \$1,429,082 D PREMI Gross Premium Charged	ns Marine and Inland Risk 02 \$2,788,37-26 14,697,306 35 15,001,89 92 \$2,481,78 62 1,087,021 30 \$1,444,75 UMS.	d. Premiums s. Thereon. 4 \$179,028 44 298,761 71 9 \$472,790 15 9 \$07,678 98 8 \$185,116 19 6 6,315 14 8 \$88,801 05 Amount of Premiums Uncarned.
Risks and Premiums. In force December 31st, 1888	ANEOUS. Fire Risks. \$102,493,898 \$107,772,584 \$210,256,422 \$3,550,804 \$116,705,618 \$,881,062 \$107,874,536 E RISKS AN Amount Covered. \$60,381,841 \$18,119	Premius Thereon \$1,407,264 1,477,065 \$2,884,329 1,277,312 \$1,607,016 177,984 \$1,429,082 TO PREMI Gross Premius Charged \$31,369 2,680	ns Marine and Fisk of the Marine and Inland Risk of the Marine and Inland	d. Premiums Thereon. 4 \$179,028 44 283,761 71 4472,790 15 5 307,678 98 8 \$185,116 19 66,315 14 8 \$98,801 05 Amount of Premiums Unearned. \$408,684 60
Risks and Premiums. In force December 31st, 1888. Written during the year. Total. Deducting expirations and cancellations. In force at the end of the year. Deduct amount re-insured. Net amount in force December 31st, 1889. RECAPITULATION OF FIRM Year Written. Term. 1889. One year or less. 1889. Two years,	ANEOUS. Fire Risks. \$102,488,888 107,772,584 \$210,256,422 98,550,904 \$116,705,618 8,831,082 \$107,674,586 RISKS AN Amount Covered. \$40,881,841 318,119 142,150 9,695,517	Premius Thereon \$1,407,264 1,477,065 \$2,884,329 1,277,312 \$1,607,018 177,984 \$1,429,082 D PREMI Gross Premius Charged \$17,389 2,690 2,332 123,324	ns Marine and Inland Risk 02 \$2,788,371 26 14,697,302 \$17,488,671 36 15,001,69 92 \$2,481,78 62 1,087,021 30 \$1,444,750 UMS. LUMS. Fraction Unearned 20 1-2 20 1-4 20 3-4 48 1-6	d. Premiums Thereon. 4 \$179,028 44 298,761 71 9 \$472,790 15 5 \$97,678 98 8 \$165,116 19 6 68,315 14 8 \$98,801 05 Amount of Premiums Unearned. \$408,684 60 670 23 4,749 15 20,544 08
Risks and Premiums. In force December 31st, 1888. Written during the year. Total. Deducting expirations and cancellations. In force at the end of the year. Deduct amount re-insured. Net amount in force December 31st, 1889. RECAPITULATION OF FIRM Year Written. Term. 1889. One year or less. 1888. Two years, 1888. Three years,	**Tre Risks.** **Fire Risks.** **102,483,888 **107,772,584 **210,256,422 **8,550,804 **116,705,618 **8,831,082 **107,874,586 **E RISKS AN **Amount Covered. **60,881,841 **118,119 **142,150 **9,685,517 **11,926,839	Premius Thereon \$1,407,264 1,477,065 \$2,884,329 1,277,312 \$1,607,018 177,984 \$1,429,032 D PREMI Gross Prenium Charged \$817,369 2,680 2,332 123,324 174,891	ms Marine am. Inland Risk 02 \$2,788,37' 28 \$17,488,67' 36 15,001,59 92 \$2,481,78 62 1,087,02 30 \$1,444,75 UMS. IS Fraction Unearned 20 1-2 92 1-4 20 3-4 47 1-2 71 5-5	d. Premiums Thereon. 4 \$179,028 44 298,761 71 9 \$472,790 15 9 \$77,573 98 8 \$165,116 19 6 63,315 14 8 \$88,801 05 Amount of Premiums Unearned. \$408,884 60 670 23 4,745 40 77,722 33 145,748 09
Risks and Premiums. In force December 31st, 1888. Written during the year. Total. Deducting expirations and cancellations. In force at the end of the year. Deduct amount re-insured. Net amount in force December 31st, 1889. RECAPITULATION OF FIRM Year. Written. Term. 1889. 1889. Two years, 1881. 1889. Three years, 1889. 1889. Three years, 1889.	ANEOUS. Fire Risks. \$102,493,898 \$107,772,584 \$210,256,422 \$8,550,804 \$116,705,618 \$,881,062 \$107,874,586 E RISKS AN Amount Covered. \$60,381,841 \$18,119 \$142,150 \$9,685,71 \$11,026,839 \$14,010,006 238,950	Premiur Thereon \$1,407,264 1,477,065 \$2,884,329 1,277,312 \$1,607,016 177,984 \$1,429,032 Cross Premium Charged \$317,369 2,332 128,324 155,444 174,891 2,308	ns Marine and Inland Risk 02 \$2,788,37. 26 14,697,304 15,001,89 2 \$2,481,78 62 1,087,02 30 \$1,444,75 UMS. See Fraction Unearned 20 1-2 92 1-4 20 3-4 48 1-6 47 1-2 71 5-6 88 1-8	d. Premiums Thereon. 4 179,028 44 298,761 71 9 4472,790 15 9 507,678 96 8 \$165,116 19 6 6,315 14 8 \$98,801 05 Amount of Premiums Unearned. \$408,684 68 670 23 47,594 16 27,722 23 145,748 09 145,748 09
Risks and Premiums. In force December 31st, 1888. Written during the year. Total. Deducting expirations and cancellations. In force at the end of the year. Deduct amount re-insured. Net amount in force December 31st, 1899. RECAPITULATION OF FIRM Year Written. Term. 1889. 1899. 1898. 1899. 1898. Three years, 1899. 1898. 1899. 1898. 1899. 1899. 1898. 1899. 1899. 1898. 1899. 1898. 1899.	ANEOUS. Fire Risks. \$102,483,888 \$107,772,584 \$210,256,422 \$3,550,804 \$116,705,618 8,881,082 \$107,874,586 E RISKS AN Amount Covered. \$60,881,841 \$18,119 \$142,150 9,695,517 \$11,928,889 \$14,010,006 283,950 131,917 \$142,100	Premius Thereon \$1,407,264 1,477,065 \$2,884,329 1,277,312 \$1,607,016 177,984 \$1,429,032 D PREMI Gross Premius Charged \$817,389 2,332 123,324 155,444 174,891 2,303 1,240 1,418	ns Marine and Inland Risk 02 \$2,788,37' 26 14,697,304 15,001,69 92 \$2,481,78 62 1,087,024 30 \$1,444,754 UMS. See Fraction Unearned 292 1-2 292 1-4 208 3-4 47 1-2 71 5-6 88 1-8 89 3-8 85 5-8	d. Premiums Thereon. 4 \$179,028 44 298,761 71 9 \$472,790 15 5 \$07,678 98 8 \$165,116 19 6 66,315 14 8 \$98,801 05 Amount of Premiums Unearned. \$408,684 60 670 28 47,749 18 77,722 28 145,743 09 287 98 485 30 888 44
Risks and Premiums. In force December 31st, 1888. Written during the year. Total Deducting expirations and cancellations. In force at the end of the year. Deduct amount re-insured. Net amount in force December 31st, 1889. RECAPITULATION OF FIRM Year Written. 1889. Two years, 1889. 1889. Three years, 1889. Four years, 1889. Four years, 1889. Four years, 1889.	ANEOUS. Fire Risks. \$102,483,888 107,772,584 \$210,256,422 98,550,804 \$116,705,618 8,831,062 \$107,874,586 E RISKS AN Amount Covered. \$60,881,841 918,119 112,150 9,685,517 11,926,839 14,010,006 238,950 131,917 142,100 153,075	Premiur Thereon \$1,407,264 1,477,065 \$2,884,329 1,277,312 \$1,607,016 177,984 \$1,429,082 Premium Charged \$817,389 2,589 123,324 174,891 2,908 1,240 1,418 1,142	ns Marine and Inland Riek 02 \$2,786,374 25 \$17,483,673 25 \$17,483,673 26 \$17,484,75 27 \$1,087,02 28 \$1,444,75 29 \$1,444,75 20 \$1-2 20 \$1-2 20 \$1-4 48 \$1-6 47 \$1-2 71 \$5-6 88 \$1-8 90 \$3-8 50 \$5-8 60 \$5-8	1,265,190 44 d Premiums Thereon. 1179,028 44 293,761 71 5 97,673 96 8 \$165,116 19 66,315 14 8 \$88,801 05 Amount of Premiums Unearned. \$408,684 60 670 23 4,749 15 20,554 08 77,722 23 145,743 09 287 98 485 90 883 44 999 90
Risks and Premiums. In force December 31st, 1888. Written during the year. Total. Deducting expirations and cancellations. In force at the end of the year. Deduct amount re-insured. Net amount in force December 31st, 1889. RECAPITULATION OF FIRM Year. Written. Term. 1889. 1889. 1880. Two years, 1889. 1889. 1889. 1889. 1889. 1889. 1888. Four years, 1888. 1888. Four years, 1888. 1888. 1888. Four years, 1888. 1888.	**Tre Risks.** **Fire Risks.** **102,483,888 **107,772,584 **210,256,422 **85,550,804 **116,705,618 **8,881,062 **107,874,586 **E RISKS AN **Amount Covered. **60,881,641 **11,190,006 **283,950 **11,172,898 **14,010,006 **283,950 **131,917 **142,100 **11,726,839 **14,117,908 **283,950 **1,177,968 **1,177,852 **1,177,852 **1,177,852	Premiur Thereon \$1,407,264 1,477,065 \$2,884,329 1,277,312 \$1,607,016 177,984 \$1,429,082 \$1,429,082 2,382 123,324 174,891 1,418 1,142 15,502 21,450	ns Marine and Inland Risk 02 \$2,788,37. 26 14,697,304 28 \$17,488,677 36 15,001,89 2 \$2,481,78 62 1,087,021 30 \$1,444,75	1,265,190 44 d Premiums Thereon. 4 \$179,028 44 5 298,761 71 9 \$472,790 15 8 \$165,116 19 66,315 14 8 \$98,801 05 Amount of Premiums Uncarned. \$408,684 60 670 23 4,749 15 20,554 08 277,722 23 145,743 09 883 44 999 30 0 6,485 27
Risks and Premiums. In force December 31st, 1888. Written during the year. Total. Deducting expirations and cancellations. In force at the end of the year. Deduct amount re-insured. Net amount in force December 31st, 1889. RECAPITULATION OF FIRM Year Written. Term. 1889. One year or less. 1888. Three years, 1889. 1886. 1887. Four years, 1888. Four years, 1888. Prive years, 1888. 1888. Five years, 1888. Prive years, 1888. Prive years, 1888. Prive years, 1888. Recapitulations. MISCELLA Recapitulations. Prive years, 1889. Recapitulations. MISCELLA Recapitulations.	ANEOUS. Fire Risks. \$102,483,888 107,772,584 \$210,256,422 98,550,804 \$116,705,618 8,881,062 \$107,874,586 E RISKS AN Amount Covered. \$40,381,841 \$18,119 142,150 9,695,517 11,926,839 14,010,006 233,950 131,917 142,100 158,705 1,117,908 1,578,532 2,110,010	Premius Thereon \$1,407,264 1,477,065 \$2,884,329 1,277,312 \$1,607,018 177,984 \$1,429,032 \$2,332 155,444 174,891 2,303 1,142 15,502 21,450 90,878	ms Marine am. Inland Risk 02 \$2,788,37' 14,697,30' 28 \$17,488,67' 36 15,001,59' 92 \$2,481,78 62 1,087,02' 30 \$1,444,75' UMS. s. Fraction Unearned 20 1-2 92 1-4 20 3-4 47 1-2 71 5-8 88 1-8 80 3-8 90 5-8 90 5-8 90 5-8 90 5-8 91 3-1-1 91 3-1-1	d. Premiums Thereon. 4 \$179,028 44 298,761 71 9 \$472,790 15 9 \$77,573 98 8 \$165,116 19 6 63,315 14 8 \$88,801 05 Amount of Premiums Unearned. \$408,884 60 670 23 4,749 15 20,749 16 287 98 145,743 09 287 98 883 44 9999 0 1,550 20 0 6,485 27 15,189 15
Risks and Premiums. In force December 31st, 1888. Written during the year. Total. Deducting expirations and cancellations. In force at the end of the year. Deduct amount re-insured. Net amount in force December 31st, 1889. RECAPITULATION OF FIRM Year. Written. Term. 1889. 1889. 1880. Two years, 1889. 1889. 1889. 1889. 1889. 1889. 1888. Four years, 1888. 1888. Four years, 1888. 1888. 1888. Four years, 1888. 1888.	**Tre Risks.** **Fire Risks.** **102,483,888 **107,772,584 **210,256,422 **85,550,804 **116,705,618 **8,881,062 **107,874,586 **E RISKS AN **Amount Covered. **60,881,641 **11,190,006 **283,950 **11,172,898 **14,010,006 **283,950 **131,917 **142,100 **11,726,839 **14,117,908 **283,950 **1,177,968 **1,177,852 **1,177,852 **1,177,852	Premiur Thereon \$1,407,264 1,477,065 \$2,884,329 1,277,312 \$1,607,016 177,984 \$1,429,082 \$1,429,082 2,382 123,324 174,891 1,418 1,142 15,502 21,450	ms Marine and Inland Risk 02 \$2,786,37. 26 14,697,304 15,001,89 92 \$2,481,78 62 1,087,024 30 \$1,444,754 UMS. s Fraction Unearned 20 1-2 20 1-4 20 8-4 47 1-2 711 5-6 88 1-8 80 3-8 805 7-8 905 7-8 905 7-8 905 7-8 91 31 1-2 16 7-11	d. Premiums Thereon. 4 \$179,028 44 298,761 71 9 \$472,790 15 5 \$97,678 98 8 \$165,116 19 6 \$6,315 14 8 \$98,801 05 Amount of Premiums Unearned. \$408,684 60 670 23 4,749 15 20,749 15 20,749 10 21,749 10 22,799 465 30 83 44 999 30 0 1,550 20 0 6,435 27 15,189 15 0 24,921 51

GENERAL INTERBOGATORIES.

Total amount of premiums received from the organization of the company to date. Total amount of cash dividends declared since the company commenced business. Total amount of the company's stock owned by the directors at par value. Total amount loaned to officers and directors. Losses paid from organization to date. Dividends declared payable in stock from organization. Losses incurred during the year, Fire, Marine, and Inland. Loaned to Stockholders not officers. Amount deposited in different States and countries for the security of all the company's policy-holders. Amount deposited in various States and countries, which, under the laws thereof, is held examination.	\$17,840,368 1,816,060 156,700 96,500 8,912,098 100,000 765,220 38,000 25,000
the protection of the policy-holders therein.	·
Name States and Countries. Deposits.	Liabilities.
Oregon	\$9,380 54
BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.	
	Fire Risks.
Fire risks taken. Premiums received.	\$8,393,055 66
	45,958 16
Losses paid. Total losses incurred during the year in the State of Michigan.	29,442 39 25,635 02

FIRE ASSOCIATION OF PHILADELPHIA.

PENNSYLVANIA.

HOME OFFICE, PHILADELPHIA.

(Incorporated March 27, 1820; commenced business September 1, 1817.)

J. LIGHTFOOT, President, - - - - - - - - W. S. WINSHIP, Secretary.

Attorney for Michigan, L. H. Fox, of Detroit.

CAPITAL.

ASSETS.

Real estate	\$112,700 00
Loans on bond and mortgage of real estate (first liens) of which \$5,000.00 is in process of foreclosure	1,409,112 02
Interest due \$4,391.25 and accrued, \$21,134.68 on said mortgage loans; total	25,525 93
Value of lands mortgaged \$2,170,266 00 Buildings (insured for \$1,079,925) 1,522,600 00	

Total value of mortgaged premises \$3,692,866 00

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

GIOCES AND DONDE OWNED ADBOUUTED	/ BI 184 OU	EFANI.	
	Par Value.	Market Vah	ve.
United States 4 per cent registered bonds. Catavises Railroad 7 per cent registered bonds.	\$200,000 00	\$258,000 00	
City of Camdam 7 per cent hands	10,000 00 6,000 00	12,150 00 6,120 00	
Lehigh Valley Railroad 7 per cent registered bonds	82,000 00	41,640 00	
City of Camdem 7 per cent bonds Lehigh Valley Railroad 7 per cent registered bonds Masonic Temple 5 per cent loan Pannsylvania Railroad Company stock—2,590 shares	82,000 00 20,000 00 126,500 00 20,000 00	20,000 00	
Shamokin Valley & Pottsville 7 per cent coupon bonds	20,000 00	184,090 00 24,600 00	
Philadelphia City 6 per cent loan	872,900 00	481.041 00	
Philadelphia City 6 per cent loan. Philadelphia & Erie Railroad 5 per cent registered bonds Bet Railroad & Stock Yards 6 per cent 1st Mtg. Con. coupon	100,000 00	114,000 00	
hande	50,000 00	56,500 00	
Philadelphia City Passenger Railway Company 5 per cent			
coupon bonds	50,000 00 97,000 00	58,500 00	
Louisville & Nashville Railroad 6 per cent Gen. Mtg. bonds Texas & Pacific Railroad 6 per cent 1st Mtg. coupon bonds	18,000 00	106,700 00 14,490 00	
City of Cincinnati 78-10 per cent loan. Leuigh Valley Railroad 6 per cent registered Con. Mtg. bonds Leuigh Coal & Navigation Company 7 per cent Con. Mtg. bonds	125,000 00	162,500 00	
Length Valley Railroad 6 per cent registered Con. Mtg. bonds Length Con Mtg. Navigation Company 7 per cent Con. Mtg. bonds	100,000 00 100,000 00	135,000 00	
Pennsylvania Railroad Company 6 per cent Gen. Mtg. bonds.	58,000 00	180,000 00 76,560 00	
Pennsylvania Railroad Company 6 per cent Gen. Mtg. bonds. Pennsylvania Railroad Company 6 per cent Con. Mtg. bonds. Pennsylvania Company 6 per cent bonds.	50,000 00	60,000 00	
Pennsylvania & New York Canal 7 per cent coupon bonds	49,000 00 8,000 00	52,920 00 9,280 00	
Philadelphia, Germantown & Norristown Railroad stock—		•	
331 shares Chestant Hill Railroad stock—70 shares	16,550 00	44,685 00	
Northern Central Railway Company 6 per cent Gen. Mtg.	8,500 00	9,450 00	
coupon bonds	168,000 00	194,880 00	
Huntingdon & Broad Top Mountain Railroad 7 per cent 1st-	18 000 00	18 898 AO	
coupon bonds. Huntingdon & Broad Top Mountain Railroad 7 per cent 1st— Mtg. coupon bonds. Northern Pacific Railroad Land Grant Gen. 1st Mtg. 6 per	15,000 00	15,525 00	
cent gold bonds Philadelphia & Reedling 6 per cent car trust certificates Car Trust of New York, No. 3, Series G Peoria Mercantile Library Association 6 per cent bonds	20,000 00	29,250 00	
Philadelphia & Heading 6 per cent car trust certificates	25,000 00 20,000 00	25,000 00	
Peoria Mercantile Library Association 6 per cent bonds.	22,000 00	17,000 00 22,000 00	
City of Clay Center 6 per cent coupon bonds City of Richmond 6 per cent certificates	22,000 00 8,000 00	8,000 00	
Mortgage Trust Company of Pennsylvania 5 per cent Deb.	25,000 00	81,000 00	
bonds.	50,000 00	50,000 00	
bonds. City of Millville 7 per cent coupon bonds. Northern Pacific Hailroad 1st Mtg. 6 per cent coupon bonds	6,000 00	6,600 00	
(P. do Div.)	20,000 00	20,600 00	
State of Georgia 4 1-2 per cent coupon bonds	25,000 00	26,875 00	
(P. do. Div.) State of Georgia 4 1-2 per cent coupon bonds. Camden & Atlantic Railroad 5 per cent Reg. Con. bonds Chamber of Commerce Association 8 per cent coupon bonds	30,000 00	81,200 00	
Chamber of Commerce Association 6 per cent coupon bonds. Security Car Trust of Pennsylvania 6 per cent coupon certifi-	18,000 00	13,000 00	
cates, Series A	20,000 00	20,000 00	
cates, Series A. Philadelphia & Reading Railroad 4 per cent Gen. Mtg. coupon	10,000,00	0.009.00	
bonds.	10,000 00	8,862 00	
Totals (carried out at market value)	\$2,084,450 00	\$2,515,958 50	\$2,515,958 50
Amount loaned on stocks, bonds, and other securities	e (except m	ortgages).	
held as collateral, the market value of which is \$1			110,000 00
Cash in company's principal office, \$8.819.48; cash in	bank. \$10	3.793.66	112,613 14
Interest due and accrued on stocks, not included in	"market v	alue"	19,253 49
Interest due and accrued on collateral loans			1,217 83
Net premiums in due course of collection			159,722 76
Rents due and accrued			116 00
			41.100.000
Aggregate amount of the assets of the compan	y		
Deduct special deposits in other States			50,000 00
M-4-1 2 14 2			A4 440.040 AT
Total admitted assets			\$4,416,219 67
Items not Admitted as Available Asset	te.		
Company's own stock		\$118,625 00	
Loans on company's stock		3,025 00	
Total		\$121,650 00	
LIABILITIES.			
	-:-4-3\		#1E0 41A 01
Amount of unpaid losses (of which \$24,261.34 are re			\$ 158, 4 16 81
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy		\$618,634 05	
Re-insurance reserve pro rata on fire risks running more than	one year	585,145 26	
-			

Amount of reserve on all outstanding risks	\$1,203,779 26
Reclaimable by insured on perpetual policies, (entire deposit or protaken)	emium
Aggregate Deduct liabilities on special deposits	
Net liabilities (except capital stock)	\$3,299,371 99
Surplus as regards policy-holders \$1,1 Capital stock 5	16,847 68 00,000 00
Surplus over capital \$6	16,847 68
INCOME DURING THE YEAR.	at Delt.
	Tire Risks. 43,604 36
Deduct amount paid for re-insurance, for rebate, abatement, and return	50,953 81
Net amount of cash actually received for premiums	\$1,592,651 05
Interest received on bonds and mortgages	83,480 55
Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks, and from all	l other
Sources	
Income from all other sources, viz.: Rents	3,901 27
Deposit premiums received for perpetual fire risks (carried inside)	49,844 00
Aggregate cash income	\$1,817,512 45
EXPENDITURES DURING THE YEAR.	
On F	ire Risks.
On F	ire Risks. 32,964 85
On F Gross amount actually paid for losses \$1.052.9: re-insurance, \$26	
On F Gross amount actually paid for losses \$1,00 Deduct amounts actually received for salvages, \$11,052.19; re-insurance, \$26,- 888.84 Net amount paid on losses	82,964 85 88,641 08 81,024,123 83
On F Gross amount actually paid for losses \$1,00 Deduct amounts actually received for salvages, \$11,052.19; re-insurance, \$26,- 888.84 Net amount paid on losses	82,964 85 88,641 08 81,024,123 83
Gross amount actually paid for losses \$1,00 Deduct amounts actually received for salvages, \$11,052.19; re-insurance, \$28,- 888.84 Net amount paid on losses Cash dividends actually paid Paid or allowed during the year for commissions and brokerage	82,964 85 88,841 08 \$1,024,123 8: 200,000 00 309,606 9-
On F Gross amount actually paid for losses \$1,00 Deduct amounts actually received for salvages, \$11,052.19; re-insurance, \$26,- 888.84 Net amount paid on losses Cash dividends actually paid Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges of c	82,964 85 88,841 08 \$1,024,123 8: 200,000 00 309,606 9:
Gross amount actually paid for losses \$1,00 Deduct amounts actually received for salvages, \$11,002.19; re-insurance, \$26,- 888.84 Net amount paid on losses Cash dividends actually paid Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges of colerks, agents, and all other employés.	\$1,024,123 8: 200,000 00 309,606 9: officers, 145,199 9:
On F Gross amount actually paid for losses \$1,00 Deduct amounts actually received for salvages, \$11,052.19; re-insurance, \$26,- 888.84 Net amount paid on losses Cash dividends actually paid Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges of c	\$1,024,123 8: 200,000 00 309,606 9: 5fficers, 145,199 9: 57,567 66
Gross amount actually paid for losses \$1,00 Deduct amounts actually received for salvages, \$11,052.19; re-insurance, \$26,- 888.84 Net amount paid on losses Cash dividends actually paid Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges of colorks, agents, and all other employés Paid State, national, and local taxes, in this and other States All other payments, viz.: general expenses Amount of deposit returned during the year on perpetual fire risks (carried)	\$1,024,123 8: 200,000 00 309,606 9: 5fficers, 145,199 9: 57,567 66
Gross amount actually paid for losses \$1,000 Deduct amounts actually received for salvages, \$11,000.19; re-insurance, \$26,- 888.84 Net amount paid on losses Cash dividends actually paid Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges of colerks, agents, and all other employés Paid State, national, and local taxes, in this and other States All other payments, viz.: general expenses Amount of deposit returned during the year on perpetual fire risks (carried)	81,024,123 83 200,000 00 309,606 94 57,567 66 23,147 2 81,759,645 5
Gross amount actually paid for losses \$1,052.19; re-insurance, \$26,- 888.84 Net amount paid on losses Cash dividends actually paid Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés Paid State, national, and local taxes, in this and other States All other payments, viz.: general expenses Amount of deposit returned during the year on perpetual fire risks (carried inside)	\$1,024,123 85 200,000 00 309,606 95 57,567 66 23,147 25
Gross amount actually paid for losses \$1,000. Deduct amounts actually received for salvages, \$11,052.19; re-insurance, \$26,-888.84. Net amount paid on losses Cash dividends actually paid Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés Paid State, national, and local taxes, in this and other States All other payments, viz.: general expenses Amount of deposit returned during the year on perpetual fire risks (carried inside)	\$1,024,123 8: 200,000 00 309,606 9: 57,567 66 23,147 2: 81,759,645 5
Gross amount actually paid for losses \$1,000 Deduct amounts actually received for salvages, \$11,052.19; re-insurance, \$26,-888.84. Net amount paid on losses Cash dividends actually paid Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés Paid State, national, and local taxes, in this and other States All other payments, viz.: general expenses Amount of deposit returned during the year on perpetual fire risks (carried inside). Aggregate cash expenditures MISCELLANEOUS.	\$1,024,123 8: 200,000 0: 309,606 9: 57,567 6: 23,147 2: \$1,759,645 5
Gross amount actually paid for losses \$1,00 Deduct amounts actually received for salvages, \$11,052.19; re-insurance, \$26,- 888.84 Net amount paid on losses Cash dividends actually paid Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States All other payments, viz.: general expenses Amount of deposit returned during the year on perpetual fire risks (carried inside) Aggregate cash expenditures	\$1,024,123 8: 200,000 00 309,606 9: 57,567 66 23,147 2: 81,759,645 5
Gross amount actually paid for losses \$1,000. Deduct amounts actually received for salvages, \$11,000.19; re-insurance, \$26,-888.84 Net amount paid on losses Cash dividends actually paid Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States All other payments, viz.: general expenses. Amount of deposit returned during the year on perpetual fire risks (carried inside) Aggregate cash expenditures MISCELLANEOUS. Risks and Premiums.	\$1,024,123 8: 200,000 00 309,606 9: 57,567 60 23,147 2 \$1,759,645 5 Fire Risks. Premium Thereo
Gross amount actually paid for losses \$1,00 Deduct amounts actually received for salvages, \$11,052.19; re-insurance, \$26,- 888.84 Net amount paid on losses Cash dividends actually paid Paid or allowed during the year for commissions and brokerage Paid during the year for salvages, and all other charges of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States All other payments, viz.: general expenses. Amount of deposit returned during the year on perpetual fire risks (carried inside) Aggregate cash expenditures MISCELLANEOUS. Risks and Premiums. In force December 31st, 1888. Written during the year	\$1,024,123 8: 200,000 00 309,606 9: 57,567 60 23,147 2 \$1,759,645 5 \$1,759,645 5 Fire Risks. Premium Fire Risks. \$2,34,484 4,255,856 1149,850,849 1,848,604 1

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Term.		Amount Covered.	Gross Premiums Charged.	Fraction Unearned.	Amount of Premiums Unearned.
1889	.One year or le	68	\$97,697,751	\$1,237,268 11	1-2	\$618,634 05
1888 1889	Two years,	}	855,587 817,871	3,441 20 3,086 87	1-4 8-4	860 3 0 2.315 15
1887	5	}	17,824,758	196,487 02	1-6	32,747 83
1888	Three years,		18,260,371	202,597 20	1-2	101,298 60
1889)	(19,238,802	218,486 92	5–6	177,905 77
1896	1	r	869,085	8,895 64	1-8	486 95
1887	Four years,]	361,186	8,584 87	· 8 -8	1,325 39
1888	Four Jours,)	831,280	8,217 11	5-8	2,010 69
1889	j	L	898,549	8,732 81	7-8	8,266 21
1885)	ſ	5,241,840	55,869 14	1-10	5,586 91
1896	l		6,868,061	86,475 84	8-10	25,942 60
1887	Five years,	{	8,727,265	106,919 02	1-2	53,459 51
1888		1	9,078,944	109,507 24	7-10	76,655 06
1889	j	(8,980,005	112,390 05	9-10	101,151 04
Over five	years		13,400	177 60		133 20
Perpetual	Entire premi	am	82,604,181	1,973,578 92		1,880,905 39
Totals			\$276,653,386	\$4,815,659 56		\$3,034,684 65

GENERAL INTERROGATORIES.

Total amount of premiums received from the organization of the company to date Total amount of cash dividends declared since the company commenced business Total amount of the company's stock owned by the directors at par value. Losses paid from organization to date.	\$25,061,630 8,779,762 59,650 14,826,925
Address Daid Irom organization to date	14,520,925
Losses incurred during the year, fire	1,018,712

Amount deposited in various states and countries, which, under the laws thereof, is held exclusively for the protection of the policy-holders therein:

Name, States and Countries.	Deposits.	Liabilities.
Georgia Virginia	25,000 00	15,037 00
Virginia	25,000 00	21,361 00
Totals	\$50,000 00	\$36,398 00
		= :_::= .= .=

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

	Fire Risks.
Fire riaks taken	\$8,328,040 00
Premiums received	58.190 An
Losses paid. Total losses incurred during the year in the State of Michigan	23.867 77
Total losses incurred during the year in the State of Michigan	24,979, 26

FIRE INSURANCE COMPANY OF THE COUNTY OF PHILADELPHIA.

PENNSYLVANIA.

HOME OFFICE, No. 110, SOUTH FOURTH St., PHILADELPHIA.

(Incorporated May 81, 1882; commenced business, April 19, 1883.)

JAMES N. STONE, President. - - - - - - CHARLES R. PE('K, Secretary.

Attorney for Michigan, Ira Wordester, of Detroit.

CAPITAL.

Capital stock paid.....\$400,000

ASSETS.

Real estate	\$53,000 00
Loans on bond and mortgage of real estate (first liens), of which \$1,000 is in process of foreclosure	272,050 00
Interest due \$2,453.50 and accrued, \$2,921.44 on said mortgage loans; total	5,374 94
Total value of mortgaged premises	

Par Value. \$9,000 00 5,000 00 8,000 00 2,000 00 3,000 00 24,000 00 12,000 00 4,000 00	Market Value. \$10,800 00 6,000 00 11,200 00 2,700 00 4,050 00 81,920 00 14,280 00	
5,000 00 8,000 00 2,000 00 8,000 00 24,000 00 12,000 00	6,000 00 11,200 00 2,700 00 4,050 00 81,920 00	
8,000 00 2,000 00 8,000 00 24,000 00 12,000 00	11,200 00 2,700 00 4,050 00 81,920 00	
2,000 00 3,000 00 24,000 00 12,000 00	2,700 00 4,050 00 81,920 00	
3,000 00 24,000 00 12,000 00	4,050 00 81,920 00	
12,000 00	81,920 00	
12,000 00	14,290,00	
4,000 00		
	4,880 00	
20,000 00	21,600 00	
a 000 00	# 000 00	
6,000 00	7,800 00	
4 000 00	4 720 00	
555 55	200 00	
2,500 00	2,550 00	
** ***	44 500 00	
10,500 00	11,760 00	
20 000 00	24 000 00	
	4.270 00	
	17,250 00	
5,000 00	5,000 00	
	04.000.00	
20,000 00		
\$ 000 00		
8,000 00		
7,000 00		
4,000 00	4,480 00	
1,000 00	1,180 00	
2,000 00	2,440 00	
1,000 00	1,220 00	
10,000,00		
18,200 00		
1,000 00	1,200 00	
6.000 00	7.280 00	
10,000 00	10,100 00	
15,000 00	84,050 00	
10,250 00		
15,000 00	15,750 00 15,000 00	
12,000 00	12,120,00	
5,000 00	17,000 00	
\$825,500 00	\$437,000 00	437,000 00
	10,500 00 20,000 00 4,500 00 15,000 00 5,000 00 20,000 00 5,000 00 5,000 00 6,000 00 7,000 00	4,000 00 4,720 00 550 00 495 00 2,500 00 2,550 00 10,500 00 11,760 00 20,000 00 24,000 00 4,500 00 17,250 00 5,000 00 5,000 00 20,000 00 24,600 00 10,000 00 11,500 00 5,000 00 6,600 00 6,000 00 7,920 00 7,000 00 8,400 00 1,000 00 1,190 00 1,000 00 1,190 00 1,000 00 1,200 00 1

LIABILITIES.

Amount of unpaid losses (of which \$1,015.13 are resisted)	\$30,544 68
Re-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy	

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ч	r	4
u	40	,

1889.]

Losses paid during 1889, \$1,926,58.

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Term.		Amount Covered.	Premiums Charged.	Fraction Unearned.	Amount of Premiums Unearned.
1889	.One year or l		\$11,980,965	\$145,490 92	1-2	\$72,740 46
1888	Two years.	\}	91,548	1,116 62	1-4	279 15
1889	Y WO JOELS,	\	97,300	955 77	3-4	716 82
1887)	(\ 704,592	8,452 48	1-6	1,408 74
1888	Three years,	{	808,984	9,846 67	1-2	4,923 33
1889) ·	(1,024,533	12,196 86	5-6	10,163 60
1886	}	[14,850	144 42	1-8	18 05
1887	Four years,]	8,038	75 55	3-8	28 32
1888	I our jours,	}	28,200	890 46	5-8	244 05
1889)	\	38,050	418 80	7-8	366 4 5
1885	}	(831,767	4,284 15	1-10	428 41
1886	l		418,185	5,636 45	8-10	1,690 92
1887	Five years,	{	435,745	6,830 04	5-10	8,165 00
1888	1		511,739	6,632 54	7-10	4,642 75
1889	Į	\	724,685	9,129 21	9-10	8,216 28
1886) _~ .	(500	23 25	5-12	9 70
1887	Six years,	\$	14,500	844 12	7-12	200 76
1888)	(5,810	49 05	9-12	86 81
1883)	(12,800	962 55	1-14	25 97
1884			5,000	175 00	8-14	87 50
1885	!_		24,400	689 25	5-14	246 15
1886	Beven years,	{	7,700	151 00	1-3	75 50
1887	l .	***************************************	8,400	846 75	9-14	158 58
1888	1		81,900	891 40	11-14	700 37
1889	Į	\	16,000	445 00	18-14	418 14
1880	}		500	85 00	1-20	1 75
1882			2,000	196 00	5-20	49 00
1886	Ten years,	{	4,000	160 00	13-20	104 00
1887	1		5,000	75 00	15-20	56 25
1889	j	(12,700	171 25	19-2 0	162 64
Totals			\$17,368,831	\$215,055 08		\$111,805 45
Total amo Total amo Total amo Losses pai	ount of cash div ount of the con ount loaned to d from organis	GENERAL INTER ms received from the organisa ridends declared since the com- pany's stock owned by the di officers and directors action to date. he year, fire.	tion of the conpany comme rector's at pe	ompany to da nced busines ar value	6	\$1,580,280 508,408 88,500 9,700 921,514 120,181
	BUSINES	SS IN THE STATE OF MICE	HIGAN DUE	RING THE Y	EAR 1889.	Fire Risks.

	Fire Kisks.
Fire risks taken	\$253,668 00
Premiums received.	4.033 88
Losses paid.	448 38
Total losses incurred during the year in the State of Michigan	681 13

FRANKLIN INSURANCE COMPANY.

OHIO.

Home Office, Columbus.

(Incorporated April 29, 1864; commenced business May 25, 1864.)

P. W. HUNTINGTON, President. - - - - - HENRY O'KANE, Secretary.

Attorney for Michigan, JAMES C. BURTON, of Detroit.

CAPITAL.

Capital stock paid \$200,000

ASSETS.

ADDIVID.	
Loans on bond and mortgage of real estate (first liens)	
Value of lands mortgaged Buildings	\$254,500 00 105,500 00
Total value of mortgaged premises.	\$360,000 00
STOCKS AND BONDS OWNED ABSOLUTELY BY THE COM	PANY.
	Market Value. \$2 19,710 00
Totals (carried out at market value) \$173,000 00	\$219,710 00 219,710 00
Amount loaned on stocks, bonds, and other securities (except monthled as collateral, the market value of which is \$300.00	rtgages),
Aggregate amount of all the available assets of the company	
LIABILITIES. Amount of unpaid losses Be-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy Be-insurance reserve pro rata on fire risks running more than one year	•
Amount of reserve on all outstanding risks	
Aggregate liabilities (except capital stock)	\$151,725 42
Surplus as regards policy-holders. Capital stock.	\$223,291 14 200,000 00
Surplus over capital	\$23,291 14
INCOME DURING THE YEAR.	
	Fire Risks. \$251,856 29 45,201 78
Net amount of cash actually received for premiums. Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks, and from a sources. Income from all other sources, viz.: Rents \$225; premium on R. sold. \$4,082.	4,178 28 all other 6,920 00 R. bonds
Aggregate cash income	\$221,559 84
EXPENDITURES DURING THE YEAR.	

Gross amount actually paid for losses \$130,981 60
Deduct amounts actually received for salvages 667 25

On Fire Risks.

Agg	regate cash	expenditures			 	228,005
	-		· NTO TIO		-	
		MISCELLA	ANBOUS.			Premius
		Risks and Premiums.			Fire Risks.	Thereon
force D ritten di	ecember 31st, uring the year	1888	• • • • • • • • • • • • • • • • • • •		\$21,699,572 22,519,610	\$217,205 257,249
Total.	pirations		· · · · · · · · · · · · · · · · · ·		\$44,219.182 17,378,012	\$474,755 200,074
		December 81st, 1989			\$26,841,170	\$274,681
59 56 58 59 56	Four years,	}	2,718,668 8,242,819 27,525 26,791 72,261 63,705 523,487 656,216	26,821 09 27,684 25 295 00 427 90 927 62 568 23 5,623 47 6,074 52	5-6 1-8 8-8 5-8 7-8 1-10 8-10	13,160 28,070 96 160 579 510 562 1,822
37 38	Five years,	1	1,646,871 1,725,857	14,992 65 17,706 92	1-2 7-10	7,496 12,894
99	l		2,781,802	26,664 74	9-10	23,998
Totals	•		\$26,841,170			
		GENERAL INTER				\$1,417,4

FRANKLIN FIRE INSURANCE COMPANY.

PENNSYLVANIA.

HOME OFFICE. No. 421 WALMUT STREET, PHILADELPHIA. (Incorporated April 22, 1829; commenced business June, 1839)

JAMES W. MOALLISTER, President. - - - - EZRA T. CRESSON, Secretary.

Attorney for Michigan, JOHN G. ERWIN, of Detroit.

CAPITAL.

Capital stock paid.....\$400,000

ASSETS.

Real estate	\$316,150 00
Loans on bond and mortgage of real estate (first liens). Interest due, \$1,567.79, and accrued, \$8,567.20 on said mortgage loans;	574,681 34
total	10,134 99
Total value of mortgaged premises (buildings insured for \$641,250) \$1,489,495 00	

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

STOCKS AND BONDS OWNED ABSOLUTELY	BY THE COL	LPANI.
	Par Value.	Market Value.
Pennsylvania & New York Canal & Railroad, 5's, 1989	\$10,000 00	\$11,500 00
Philadelphia, Wilmington & Baltimore Railroad, 6's, 1901	8,000 00	3,890 00 1,000 00 10,200 00 10,100 00 12,000 00
Penneylvania Car Truct K's Queers series R 1901	1,000 00	1,000 00
Philadelphia & Erie Railroad, 4's, 1920	10,000 00	10,500 00
Marion County (Ind.) Count House 5's 1895	10,000 00	10,100,00
First National Bank of Philadelphia stock	5,000 00	12,000 00
Philadelphia & Erie Railroad, 4's, 1920 Marion County (Ind.) Court House, 5's, 1891. Pirst National Bank of Philadelphia stock. Philadelphia, Wilmington & Baltimore Railroad Debenture,	0,000 00	15,000 00
4'8, 1922	15,000 00	15,150 00 24,750 00 21,282 50 10,100 00 15,450 00 6,000 00 6,180 00 6,180 00 19,000 00 25,500 00 10,200 00 16,820 00 16,820 00 16,820 00 2,720 00 18,000 00 22,400 00 2,000 00 23,987 50 7,500 00
Pennsylvania Equipment Trust, 4's, series D, 1891	25,000 00	24,750 00
Belvidere Delaware Railroad Cons. Mtg. 4's, 1927	21,000 00	21,262 50
Philadelphia, Wilmington & Baltimore Railroad Reg. 4's, 1917	10,000 00	10,100 00
City of Quincy, Ills., 41/4 per cent bonds, 1906	15,000 00	15,450 00
Northwark National Bank stock	2,500 00	6,000 00
Gloucester County, N. J., Vs.	85,000 00	36,050 00
Northern Pacing Kaliford, Missouri Division, 1st Mig. 6's, 1919	6,000 00	6.180 00
Iowa City & Western Railroad, 1st Mtg. 7's, 1909	20,000 00	19,000 00
National Water Works Co. of New York, Cons. Gold 6's, 1908.	25,000 00	25,500 00
National Water Works Co. of New York, Cons. Gold 6's, 1908. Delaware & Hudson Canal Co. 1st Mtg. 7's, 1891.	10,000 00	10,200 00
Delaware & Bound Brook Railroad, 6's, 1899 Lehigh Valley Railroad Con. Mtg. 6's, registered, 1923	8,000 00	9.200 00
Lehigh Valley Railroad Con. Mtg. 6's, registered, 1928	12,000 00	16.820 00
Lehigh Valley Railroad Con. Mtg. 6's. coupon, 1928	2,000 00	2.720 00
Chicago & Western Indiana Railroad 1st Mtg. 6's, 1919 Pennsylvania Railroad Collateral Trust Loan, 41, 's, 1918	16,000 00	18,080 00
Pennsylvania Railroad Collateral Trust Loan, 4%'s, 1918	80,000 00	32,400 00
Infantry Battalion of State Fencibles, 6's, 1896	2,000 00	2,000 00
Columbus & Cincinnati Midland Railroad 1st Mtg. 6's, 1914	25,000 00	28,937 50
Philadelphia, Wilmington & Baltimore Railroad stock	6.250 00	7.500 00
St. Paul, Minnesota & Manitoba Railroad 1st Mtg. gold 7's.	-,	.,
1909	4.000 00	4,640 00 4,800 00
Stony Creek Railroad, 7's, coupons, 1907	4,000 00	4.800 00
Stony Creek Railroad, 7's, coupons, 1907. Baltimore & Potomac Railroad 1st Mtg. sinking fund, gold,		.,
6'a, 1911	10.000 00	12,300 00
6's, 1911 Baltimore & Potomac Railroad 1st Mtg. tunnel road, gold, 6's,		•
1911	11,000 00	13,580 00
Pennsylvania & New York Canal & Railroad, 7's, series A, 1896	7,000 00	8,120 00
West Jersey Railroad, 7's, 1899	10,000 00	12,500 00
Philadelphia & Reading Railroad, 7's, 1898	17,000 00	13,580 00 8,120 00 12,500 00 18,870 00
Hestonville, Mantua & Fairmount Passenger Railway Co. 6's,		
1895	10,000 00	10,600 00
Connecting Railroad Co., 6's, 1901	20,000 00	24,500 00
Kaston & Avalor Railwood let Miter 5'e 1090	25,000 00	28,750 00
Huntingdon & Broadtop Railroad, 1st Mtg. 7's, 1890.	5,000 00	10,600 00 24,500 00 28,750 00 5,175 00 40,600 00 10,650 00
Lehigh Valley Railroad, 1st Mtg. 6's, 1898	35,000 00	40,600 00
Elmira & Williamsport Railroad, 5's, 2862.	10,000 00	10,650 00
Huntingdon & Broadtop Railroad, 1st Mtg. 7's, 1890 Lehigh Valley Railroad, 1st Mtg. 6's, 1898 Elmira & Williamsport Railroad, 5's, 2892. Philadelphia, Wilmington & Baltimore Trust Certificate, 4's,		
1961	25,000 00	25,250 00 33,750 00
New York, Lackawanna & Western Railroad, 6's, 1921	25,000 00	33,750 00

	D 17l	36		
West Jersey Railroad consolidated Mtg 6's, 1909 New York Central Railroad extended 5's, 1893 Jacksonville Southeastern Railroad, Gen'l Mtg, 6's, 1912 Harrisburgh, Portsmouth, Mt. Joy & Lancaster Railroad,	\$22,000 00 25,000 00 10,000 00	Market Value \$26,070 00 25,781 25 10,000 00		
Ext. 4's, 1913 Lehigh Coal & Navigation Co. loan, 6's, 1897 Northern Central Railroad, 2d Mtg. 5's, series B, 1928 West Jersey & Atlantic Railroad, 6's, 1910 Continental Hotel Co., preferred stock Pennsylvania Company, 6's, 1907 Stenbenville & Indiana Railroad, 1st Mtg. Ext. 5's, 1914 Pennsylvania Salt Manufacturing Co., 5's, 1900 Camdem & Atlantic Railroad consolidated 6's, 1911 Northern Central Railroad consolidated Gen'l Mtg. sterling	25,000 00 8,800 00 15,000 00 14,000 00 25,000 00 30,000 00 47,000 00 14,000 00	28,250 00 8,762 00 16,500 00 14,980 00 2,400 00 27,000 00 51,650 00 50,760 00		
gold 6's, 1904 Philadelphia & Erie Railroad, gold 5's, 1920 Lehigh Valley Railroad Cons. Mtg. sterling gold, 6's, 1897. Mine Hill & Schulykıll Haven Railroad stock Pennsylvania Company for Insurance on Lives, etc., stock Lehigh Valley Coal Co, registered 5's, 1910 Pennsylvania Car Trust, registered 5's, 7 years, series H, 1891 Baltimore & Ohio Railroad, extended 4's, 1935. Pennsylvania Car Trust, 5's, 6 years, series H, 1890. Pennsylvania Car Trust, 5's, 8 years, series B, 1890. Northern Central Railroad, consolidated 4'z, 18, 1925. River Front Railroad, 1st Mtg. 4'y's, 1912.	18,000 00 10,000 00 50,000 00 25,000 00 2,500 00 8,000 00 24,500 00 16,000 00 10,000 00	19,800 00 11,400 00 58,500 00 86,000 00 15,875 00 21,000 00 8,000 00 16,000 00 1,000 00 10,700 00 16,000 00		
Totals (carried out at market value)	\$975,650 00	\$1,088,858 25	\$1,088,353 25	
Amount loaned on stocks, bonds, and other securities held as collateral, the market value of which is \$1. Cash in company's principal office, \$18,350.75; cash is Interest due and accrued on collateral loans	es (except n ,269,623.37 n bank, \$6	ortgages), 6,379.75	1,040,200 00 84,730 50 1,297 65 58,809 31	
Aggregate amount of all the available assets of	the comp	any	\$3,174,357 04	
	-	•		
LIABILITIES.			*******	
Amount of unpaid losses (of which \$6,324.00 are re- Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than or	rnnning one		\$ 30,75 4 4 3	
Amount of reserve on all outstanding risks	e deposit o	r premium	426,375 53 1,447,745 36	
Cash dividends declared, due or to become due Commissions and brokerage			150 00 8,133 37	
Aggregate liabilities (except capital stock)			\$1,913,158 69	
Surplus as regards policy-holders Capital stock		\$1,261,198 85 400,000 00		
Surplus over capital.		\$861,198 35		
INCOME DURING THE		On Fire Risks.		
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums.		\$530,212 52		
Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stock	s, and from	n all other	\$472,439 08 75,514 23	
sources.	sources			
75 14 15 11 12 10 10 10 10 10 10 10 10 10 10 10 10 10			12,006 16	
Deposit premiums (less 10 per cent) received for perpetual fir ried inside)	e risks (car-		12,006 16	

EXPENDITURES DURING THE YEAR.

Net amount paid for fire losses Cash dividends actually paid Paid or allowed during the year for commissi Paid during the year for salaries, fees, and a clerks, agents, and all other employés Paid State, national, and local taxes, in this All other payments, viz.: General expenses Amount of deposit premium returned during the ye risks (carried inside) Aggregate cash expenditures	ons and bi	rokerage harges of o States students fire \$7,712.84	fficers,	311,352 20 100,142 50 81,633 89 54,163 23 21,924 01 68,741 95
Risks and Premiums. In force December 31st, 1888. Written during the year. Total. Deduct expirations. In force at the end of the year. Deduct amount re-insured. Net amount in force December 31st, 1889.			\$188,645,576 49,794,881 \$188,850,695 1,184,860	570,480 92
•				=-==
RECAPITULATION OF FIRE	BISKS AN	D PREMIUM	18.	
Year Written. Term. 1989	Amount Covered. \$28,456,247 198,479 200,438 8,620,675 8,136,228 9,162,091 215,595 204,611 165,444 1,770,826 8,762,138 4,520,408 4,579,568 2,899,942 62,727,701	Gross Premiums Charped. \$319,445 69 1,838 96 1,777 88 90,732 18 80,956 496,171 00 2,204 28 2,177 69 2,104 29 2,177 69 1,995 14 1,274 24 54,622 06 46,276 06 58,607 73 51,258 82 45,568 17 1,447,745 86	#raction Unearned. 1-8 1-4 8-4 1-6 1-2 5-6 1-8 8-8 8-8 7-8 1-10 8-10 1-2 7-10 9-10	,
Total amount of premiums received from the organiza Total amount of cash dividends declared since the com Total amount of the company's stock owned by the dir Losses paid from organization to date. BUSINESS IN THE STATE OF MICE Fire risks taken Premiums received Losses paid Total losses incurred during the year in the State of M	HIGAN DU	RING THE	YEAR 1889.	\$26,585,499 4,884,000 14,487,166 286,670 Fire Risks. \$1,746,027 06 27,891 50 6,623 92 4,765 99
14	vorigen			2,100 88

GERMAN INSURANCE COMPANY.

ILLINOIS.

HOME OFFICE, FREEPORT.

/T	W.h	1005	 O-4-b 1000 \
	PADTORTY.	1865: commence	(Intoher 1886.)

M. HETTINGER, President. - - - - - WILLIAM TREMBOR, Secretary.

Attorney for Michigan, HORACE F. CORNELL, of Kalamazoo.

CAPITAL.

Capital stock paid \$200,000

ASSETS.

Real estate. Loans on bond and mortgage of real estate (first liens), of which \$7,925.60	\$15,000	
is in due process of foreclosure	1,363,632	44
total	58,331	4 5
Value of lands mortgaged \$2,565,800 00 Buildings (insured for \$619,710) 1,100,000 00		
Total value of mortgaged premises \$3,665,300 00		

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

	Par Value.	Market Value.
City of Freeport, bonds	\$10,000 00	\$10,200 00
City of Freeport, bonds	15,700 00	15,700 00
City of Freeport bonds	400 00	400 00
Town of Freeport, bonds	2,100 00	2.100 00
Freeport Water Co., bonds.	16,000 00	16,480 00
Abilene Water and Electric Light bonds.	5,000 00	4.250 00
Atlantic, Iowa, water bonds.	2,000 00	2,000 00
Custer Co., Dakota, bonds.	850 00	385 00
Custer Co., Dakota, bonds	800 00	800 00
Forest Lawn Cemetery bonds	350 00	850 00
Minnehaha Co., Dakota, school bonds	800 00	800 00
Grand Island, Nebraska, school bonds.	1.100 00	1,100 00
Oregon, Illinois, bonds.	3,500 00	8,500 00
Manning, Iowa, bonds	5,000 00	5.150 00
Monroe Co., Illinois, bonds.	250 00	250 00
Madison Co., Nebraska, school bonds	250 00	250 00
Pennington Co., Dakota, bonds.	100 00	110 00
Oregon, Illinois, bridge bonds	6,300 00	6.615 00
Mt. Morris, Illinois, bonds	26,500 00	26,500 00
Sioux Falls, Dakota, school bonds	1,000 00	1,000 00
Sioux Falls, Dakota, school bonds Spencer, Iowa, bonds. Town of Florence, Illinois, school bonds.	5,000 00	5,000 00
Town of Florence, Illinois, school bonds.	600 00	600 00
Adams Co., Nebraska, school bonds	350 00	850 00
Sioux Falls, Dakota, warrant	16,000 00	16,000 00
United States Savings Bank, Topeka, Kansas, stock	5,000 00	5,000 00
Upland Bunking Co., Upland, Nebraska, stock	1,000 00	1,000 00
Central Nebraska National Bank, Broken Bow, Neb., stock	10,000 00	10,000 00
The Park Trust Company, Minneapolis, Kansas, stock.	500 00	500 00
First National Bank, Great Bend, Kansas, stock.	2,500 00	3,500 00
First National Bank, Dighton, Kansas, stock	2,500 00	2,600 00
The National Bank of Commerce, Kansas City, Mo., stock	8,000 00	9,600 00
Minnehaha National Bank, Sioux Falls, Dakota, stock	27,000 00	27,000 00
First National Bank, Larned, Kansas, stock	5,000 00	6,000 00
German American Loan & Trust Co., Sioux Falls, Dak., stock	25,000 00	25,000 00
Missouri Trust Company, Sedalia, Missouri, stock	5, 00 00	5,250 00
Ricker National Bank, Quincy, Illinois, stock.	5,000 00	8,000 00
State Bank, Duluth, Minnesota, stock	8,000 00	8,640 00
American National Bank, Kansas City, Missouri, stock	5,000 00	5,750 00
Winton & Deming State Bank, Ashland, Kansas, stock	5,000 00	5,500 00
Peoples' National Bank, Burlington, Kansas, stock	600 00	660 00
LeMars National Bank, Lemars, Iowa, stock	8,000 00	3,750 00

	Par Value.	Market Val	
First National Bank, Blue Hill, Nebraska, stock. Western Investment Loan & Trust Co., Topeka, Kan., stock. Dening Investment Company, Oswego, Kansas, stock. Union Loan and Building Association, Freeport, Ill., stock. Home Building and Loan Association, Rockford, Ill., stock. Belleville, Illinois, Building and Loan Association stock. Atlantic, Iowa, Mutual Building and Loan Association stock. Sioux Falls, Dakota, Mutual Aid Association stock.	\$5,000 00 2,500 00 4,000 00 8,850 00 1,075 00 2,472 20 1,662 00 855 00	\$6,250 00 2,500 00 4,000 00 5,368 00 1,150 00 2,990 87 2,280 00 981 00	···
Totals (carried out at market value)		\$272,559 87	\$272,559 87
Amount loaned on stocks, bonds, and other securities held as collateral, the market value of which is \$1 Cash in company's principal office, \$10,149.14; cash Interest due and accrued on collateral loans and cell Net premiums in due course of collection	13,050 in bank, \$2 rtificates of	22,046.93 deposit	55,899 50 232,196 07 4,183 97 133,854 23 316,963 56
Aggregate amount of all the available assets of	the compa	my	\$2,902,021 U9
LIABILITIES.			
Amount of unpaid losses (of which \$9,000.00 are resi	isted)	· 	\$89,423 59
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy	running one	\$817,547 95 1,364,512 80	
Amount of reserve on all outstanding risks Return premiums, etc.			1,682,060 75 25,123 50
Aggregate liabilities (except capital stock)			\$1,796,607 84
Surplus as regards 'policy-holders		\$656,018 25	
Capital stock		200,000 00	
Surplus over capital. INCOME DURING THE	•••••••		
Surplus over capital	YEAR.	\$456,018 25	
Surplus over capital.	YEAR. Or	\$456,018 25 a Fire Rieles. \$1,559,857 08	
Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums. Net amount of cash actually received for premiums	YEAR. Or	\$456,018 25 a Fire Risks. \$1,559,857 08 274,959 28	\$ 1,28 4 ,397 85
Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums. Net amount of cash actually received for premiums Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks	YEAR. Or	\$456,018 25 a Fire Risks. \$1,559,857 08 274,959 28	\$1,284,397 85 141,062 70
Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums. Net amount of cash actually received for premiums	YEAR. On the state of the stat	\$456,018 25 a Fire Risks. \$1,559,857 08 274,959 28 all other ess notes,	
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums. Net amount of cash actually received for premiums Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks sources. Income from all other sources, viz.: Rents, \$188	YEAR. On the state of the stat	\$456,018 25 a Fire Risks. \$1,559,857 08 274,959 28 all other ees notes,	141,062 70
Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums. Net amount of cash actually received for premiums Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks sources. Income from all other sources, viz.: Rents, \$188-\$3,325.71; salvage, \$1,226.17; total. Bills and notes received during the year for premiums rema	year. o, and return a, and from a 5.00; worth	\$456,018 25 a Fire Riaks. \$1,559,857 08 274,959 28 all other ees notes,	141,062 70 4,739 88
Income During the Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums. Net amount of cash actually received for premiums Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks sources. Income from all other sources, viz.: Rents, \$188 \$3,325.71; salvage, \$1,226.17; total. Bills and notes received during the year for premiums remained inside).	year. Or and return and return and return and return and return and return and return and return	\$456,018 25 a Fire Riaks. \$1,559,857 08 274,959 28 all other ees notes,	141,062 70 4,739 88
Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums. Net amount of cash actually received for premiums Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks sources. Income from all other sources, viz.: Rents, \$188-\$3,325.71; salvage, \$1,226.17; total. Bills and notes received during the year for premiums remained inside). Aggregate cash income. EXPENDITURES DURING To Net amount paid on fire losses (of which \$85,483 below the samount paid	year. Or, and return a, and from a 3.00; worth ining unpaid	\$456,018 25 2 Fire Risks. \$1,559,357 08 274,959 28 all other ess notes, \$816,968 56	141,062 70 4,739 88
INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums. Net amount of cash actually received for premiums Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks sources. Income from all other sources, viz.: Rents, \$188 \$3,325.71; salvage, \$1,226.17; total. Bills and notes received during the year for premiums rema (carried inside). Aggregate cash income. EXPENDITURES DURING Total amount paid on fire losses (of which \$85,483 belicash dividends actually paid.	year. o, and return a, and from a o, oo; worth ining unpaid	\$456,018 25 a Fire Risks. \$1,559,857 08 274,959 28 all other eess notes, \$816,968 56	141,062 70 4,739 88 \$1,430,200 43
INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums. Net amount of cash actually received for premiums Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks sources. Income from all other sources, viz.: Rents, \$188 \$3,325.71; salvage, \$1,226.17; total. Bills and notes received during the year for premiums rema (carried inside). Aggregate cash income. EXPENDITURES DURING To Net amount paid on fire losses (of which \$85,483 belocash dividends actually paid. Paid or allowed during the year for commissions an	year. O, and return and return and from a and from a and from a begin from a congress of the second congress description of the second congress of the	\$456,018 25 a Fire Riaks. \$1,859,857 08 274,959 28 all other ess notes, \$316,963 56	141,062 70 4,739 88 \$1,430,200 43
INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums. Net amount of cash actually received for premiums Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks sources. Income from all other sources, viz.: Rents, \$188 \$3,325.71; salvage, \$1,226.17; total. Bills and notes received during the year for premiums rema (carried inside). Aggregate cash income. EXPENDITURES DURING To the cash dividends actually paid. Paid or allowed during the year for commissions an Paid during the year for salaries, fees, and all other clerks, agents, and all other employes.	year. Or, and return and ret	\$456,018 25 2 Fire Risks. \$1,559,857 08 274,969 28 all other less notes, \$316,963 56 or years)	141,062 70 4,739 88 \$1,430,200 43
INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums. Net amount of cash actually received for premiums Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks sources. Income from all other sources, viz.: Rents, \$188 \$3,325.71; salvage, \$1,226.17; total. Bills and notes received during the year for premiums rema (carried inside). Aggregate cash income. EXPENDITURES DURING Total dividends actually paid. Paid or allowed during the year for commissions an Paid during the year for salaries, fees, and all other clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other Insurance Departments).	year. Or, and return a, and from a B.00; worth ining unpaid THE YEAR. onged to pri d brokerage or charges her States	\$456,018 25 a Fire Risks. \$1,559,857 08 274,959 28 all other less notes, \$816,968 56 or years) of officers, (including	141,062 70 4,739 88 \$1,430,200 43 \$720,162 30 40,000 00 357,400 08 135,944 22 20,370 21
INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums. Net amount of cash actually received for premiums Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks sources. Income from all other sources, viz.: Rents, \$188-\$3,325.71; salvage, \$1,226.17; total. Bills and notes received during the year for premiums rema (carried inside). Aggregate cash income. EXPENDITURES DURING To Net amount paid on fire losses (of which \$85,483 belocash dividends actually paid. Paid or allowed during the year for commissions an Paid during the year for salaries, fees, and all other employés. Paid State, national, and local taxes, in this and other	year. Or, and return a, and from a B.00; worth ining unpaid THE YEAR. onged to pri d brokerage or charges her States	\$456,018 25 2 Fire Riaks. \$1,559,857 08 274,969 28 2810 other ess notes, \$316,963 56 or years) of officers, (including	\$1,430,200 43 \$1,430,200 43 \$720,162 30 40,000 00 357,400 08 135,944 22

MISCELLANEOUS.

Risks and Premiums. In force December 31, 1888			4,785,825 \$171,547,849	1,559,857 08 \$4,691,940 74 1,885,812 98 \$3,806,127 76 70,998 39 \$3,285,129 37
RECAPITULATION OF FIRM	Amount Covered. \$42,907,008 \$34,800 10,679,400 12,627,135 16,713,788 \$25,125 \$30,675 \$78,045 251,448 15,479,150 16,106,548 18,725,750 16,657,450 20,282,922	Gross Premi- ums Charged. \$635,055 90 8,244 00 5,099 00 185,618 00 244,832 00 8,268 00 5,267 00 5,255 00 540,290 00 402,713 00 411,986 00 263,839 00 450,459 47	S. Fraction Unearned. 1-2 1-4 8-4 1-6 1-2 5-6 1-8 3-8 3-8 7-8 1-10 9-10	Amount of Premiume Unearned, \$317,547 95 811 00 8,824 25 22,999 06 92,999 06 92,999 06 1,007 85 8,099 75 8,099 75 4,580 59 34,028 00 120,988 00 207,972 30 405,413 10
GENERAL INTER Total amount of premiums received from the organiss Total amount of cash dividends declared since the com Total amount of the company's stock owned by the di Total amount loaned to officers and directors. Losses paid from organisation to date. Losses incurred during the year, fire BUSINESS IN THE STATE OF MICE Fire risks taken. Premiums received. Losses paid Total losses incurred during the year in the State of M	ation of the company commerce at particular	company to dai enced business r value	EAB 1889.	\$11,448,018 479,665 106,750 12,050 5,026,346 716,222 37,850 Fire Ricks. \$3,476,504 00 55,719 98 27,762 45 25,912 55

GERMAN AMERICAN INSURANCE COMPANY.

NEW YORK.

HOME OFFICE, No. 115, BROADWAY, NEW YORK CITY.

(Incorporated March, 1872; commenced business March 7, 1872.)

EMIL OELBERMANN, President. - - - - - - JAMES A. SILVEY, Secretary.

Attorney for Michigan, Alexander A. Saenger, of Detroit.

CAPITAL.

ASSETS.

ABBEIB.			
STOCES AND BONDS OWNED ABSOLUTED	LY BY THE C	OMPANY.	
Boxton—	Par Value.	Market Value	:. ·
United States	\$2,060,000 00	\$2,608,300 00	
Onited States Atlanta City St. Louis city ('ity of Nashville Chicago & Rock Island R. E. (airo & Fulton ('hicago, Milwankse & St. Paul (entral Pacific	25,000 00 100,000 00 25,000 00	26,500 00 105,000 00 26,500 00	
('ity of Nashville	25,000 00	26,500 00	
Chicago & Rock Island R. R. Cairo & Bulton		88,000 00 25,750 00 109,300 00	
('hicago, Milwaukee & St. Paul	25,000 00 100,000 00 50,000 00	109,300 00	
Central Pacific Union Pacific	50,000 00 50,000 00 85,000 00 10,000 00 60,000 00 100,000 00 25,000 00 25,000 00 50,000 00 100,000 00		
Kansas Pacific Chicago & Northwestern sinking fund	85,000 00	56,500 00 96,200 00 121,600 00	
Chicago & Northwestern sinking fund. Chicago & Northwestern debenture.	10,000 00	121,600 00 49,500 00	
St. Louis, K. C. & Northern	60,000 00	67,200 00 189,000 00	•
Erie Railway Syracuse, Binghamton & N. Y.	100,000 00	AN KAN AN	
Little Miami	25,000 00	27,500 00 28,000 00 55,000 00	
Louisville & Nashville, general mortgage	25,000 00	28,000 00	
Little Miami Louisville & Nashville, general mortgage Louisville & Nashville trust New York, Lackawanna & Western	100,000 00	138,000 00	
(hicago, Burlington & Quincy Missour: Pacific Missouri, Kansas & Texas. New York Central & Hudson River	55,000 00	138,000 00 57,200 00 55,000 00	
Missouri, Kansas & Texas	50,000 00		
New York Central & Hudson River	100,000 00	111,000 00 92,500 00 34,500 00 81,500 00	•
Albany & Susquehanna St. Paul, Minn. & Manitoba. (hicago, Milwankee & St. Paul. Pennsylvania company. Dekot & Genet Scorthern	20.000 00 20.000 00	\$2,500 00 \$4,500 00	
(hicago, Milwaukee & St. Paul	30,000 00	81,500 00	
Dakota & Great Southern	15,000 00	60,000 00 15,000 00 40,750 00 42,250 00	
Dakota & Great Southern Omaha & St. Louis New York, Chicago & St. Louis	57,000 00	40,750 00	
NTV/TES	50,000 00 100,000 00 55,000 00 50,000 00 100,000 00 75,000 00 30,000 00 55,000 00 55,000 00 57,000 00 45,000 00	42,250 00	
New York & Harlem B. R. (hicago, Rock Island & Pacific B. R. Omala & St. Louis	181,650 00	329,125 00	
Omaha & St. Lonis	55,000 00 48,000 00	53,900 00 12,000 00 47,000 00	
Consolidated Gas Company	48,000 00 50,000 00	47,000 00	
American Exchange National Hank Franklin Insurance Company of Indianapolis	10,000 00	16,500 00 195 700 00	
Consolidated Gas Company American Exchange National Bank Franklin Insurance Company of Indianapolis Delaware & Hudson Canal company New York Mutual Gas Light company	195,700 00 10,000 00 20,000 00	195,700 00 14,600 00 20,800 00	
New York Mutual Gas Light company	20,000 00	20,800 00	
Totals (carried out at market value)	\$4,217,850 00	\$5,143,175 00	\$5,143,175 00
			• •
Cash in company's principal office, \$2,427.22; cash in	bank, \$17	0,773.60	173,200 82
Gross premiums in due course of collection		· · · · · · · · · · · · · · · · · · ·	227,971 09
Aggregate amount of the aggets of the company			\$5,544,346 91
Aggregate amount of the assets of the compan Deduct special deposits in other States	. y		125,000 00
Double special deposits in outer States	-	•••	120,000 00
Total admitted assets			\$5,419,346 91
		•	
LIABILITIES.			
Amount of unpaid losses (of which \$13,310 are resist	(bet		\$2 00,252 31
- '	•		V 200,202 02
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy	running one	4000 400 FF	
Re-insurance reserve pro rata on fire risks running more than	one vear	1.109.178 36	
Amount of reserve on all outstanding risks			2,037,339 11
All other demands against the company.			54,564 37
administration and company			
Aggregate			\$2,292,155 79
Aggregate Deduct liabilities on special deposits			53,314 41
			00000011.00
Aggregate liabilities (except capital stock)	· 		
•			
Surplus as regards policy-holders		\$3,180,505 53	
Capital stock		1,000,000 00	
Surplus over conital		\$2,180,505,53	
Surplus over capital		7-1-001000	

	INCOME DUBIN	G THE YE	AR.		
				Vre Risks.	
Gross amount of cash re	ceived for premiums or re-insurance, for rebate, a		\$2,9	94,645 96	
premiums	r re-insurance, for recate, a	ORCHION ST	5	84,284 81	
					
Net amount of cash Interest and dividen	actually received for prods received on bonds and	emiums	nd from all		,430,361 65
sources					210,114 75
				_	
Aggregate cash	income				2,640,476 40
	EXPENDITURES DU	JRING THE		D. 1	
Grees amount actually n	aid for losses			Vire Risks. Re 900 ex	
Deduct amounts actual	aid for losses lly received for salvages, \$10	,171.62; re-in	surance,	30,200 03	
\$201,971.00			2	12,142 62 .	
37.4	1 (4 - 1 : 1 - 4100 000				100.050.00
Net amount paid on	losses (of which \$198,090	yna perong	ed to prior	Aesira) - Ai	,426,058 03
Daid on allowed during	ally paiding the year for commiss	iona and h			200,000 00
Doid during the way	ar for salaries, fees, and	oll other o	rokerage	Maore	397,152 65
clerks scents and	l all other employés	en omer (Trenkas or C	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	192,075 44
Paid State national	and local taxes, in this	and other	States		61,808 50
All other payments.	viz.: Rent and miscella	DECUE AXT	enses		245,017 10
in contract purposeum,					
Aggregate cash	expenditures			\$2	522,111 72
	-				
~	MERCHET	ATTO TO	•		
	MISCELL	TUBOOB.			Premiums
	Risks and Premiums.		•	Fire Risk	. Thereon.
In force December 31st, Written during the year.	1888			\$504,528,318 \$48,529,410	\$8,889,981 10 2,987,144 70
Total Deduct expirations	••••••		· · · · · · · · · · · · · · · · · · ·	\$858,057,728 \$48,588,067	\$6,877,125 80 2,836,258 87
In force at the end of Deduct amount re-insure	f the year			\$504,469,656 8,129,249	\$4,040,866 98 67,642 85
Net amount in force	December 81st, 1889			8496,840,407	\$8,978,224 58
••••					——
R	ECAPITULATION OF FIRE	e risks an		18.	4
Year		Amount	Gross Premiums	Fraction	Amount of Premiume
Written. Term.		Covered.	Charged.	Unearned.	Unearned.
1889One year or l	986	\$208,284,769	\$1,856,821 50 21,005 89	1-2	\$928,160 75
1888} Two years,	{	8,974,147 1,997,108	16.995 82	1-4 3-4	5,251 85 12,746 49
1887	}	73,867,150	409,487 97	1-6	68,247 99
1889	\	72,585,269 60,646,189	465,849 66 472,757 55	· 5-6	232,697 83 898,964 60
199R)	Ţ	887 974	4 858 RQ	1-8	607 0 8
1887 Four years,		1,826,840 918,377	7,757 14 8,044 56	8-8 5-8	2,908 92 5,027 85
1889	L	848.189	8.842 08	7-8	7,736 82
1885 1886	[9,926,152 17,190,565	94,291 21 188,796 37	1-10 8-10	9,429 12 41,638 89
1887 } Five years,	{	16,185,965	153,117 86	1-2	76,558 98
1888 1889		15,561,741	158,188 23	7-10	110,731 74
1004)	·	14,415,674	157,968 05	9-10	141,681 25
Totals		\$496,840,407	\$3,973,224 58		\$2,087,839 11
	GENERAL INTER				
Total amount of premiu	ms received from the organization	ation of the	company to de	ate	\$27,100,062
Total amount of the con	noany's stock owned by the di	irectors at DE	enced Dusines	8	2,140,000 8 26,500
Losses paid from organi	ms received from the organizeridends declared since the conpany's stock owned by the disation to date				18,284,174
Amount deposited in w	arious States and countries	for the ben-	efit of policy	-holders	1,454,917
therein:	,		or borrel		

\$102,462 76

Name States and Countries. Oregon Virginia. Georgia.	Deposits. \$50,000 00 50,000 00 25,000 00	Liabilities. \$10,178 55 20,674 38 22,461 48
Totale	\$125,000 00	\$53,314 41
BUSINESS IN THE STATE OF MICHIGAN DURING THE Y	RAR 1889.	
Fire risks taken		Fire Risks. \$3,868,770 00
Premiums received		59,715 47 11,954 86
Losses paid. Total losses incurred during the year in the State of Michigan	••••••••••••••••••••••••••••••••••••••	7,217 87
<u></u> 		
		•
GERMAN FIRE INSURANCE COMPA	ANY.	
ILLINOIS		
•		
Home Office, Peoria.		
(Incorporated May 10, 1876; commenced business May 12, 1	876.)	
B. CREMER, President THEC). J. MÜLLE	R, Secretary.
Attorney for Michigan, HENRY C. KLOCKSIEM, of Lansin	g.	
CAPITAL.		
	000	
Capital stock paid\$30	0,000	
assets.		
Real estate		\$4,900 00
Loans on bond and mortgage of real estate (first liens)		269,016 16
Interest accrued on said mortgage loans		9,977 13
Value of lands mortgaged. \$6 Buildings (insured for \$263,400). 4	18,850 00 99,200 00	
Total value of mortgaged premises \$1,1	07,550 00	
===		
Amount loaned on stocks, bonds, and other securities (except mort	gages),	00 00F 00
held as collateral, the market value of which is \$30,020. Cash in company's principal office, \$300.59; cash in bank, \$88,569.	¥2	22,225 00 88,870 55
Interest due and accrued on collateral loans.		685 69
Net Premiums in due course of collection		37,547 34
Aggregate amount of all the available assets of the company.	- ,	8433,221 87
nggregave amount of all the available assets of the company.	· '	=======================================
LIABILITIES.		
Amount of unpaid losses		\$8,000 00
Re-insurance reserve at 50 per cent of premiums on fire risks, running one	55,894 38	
	29,581 16	
Amount of reserve on all outstanding risks		85,425 54
Cash dividends declared, due or to become due		8,829 72
Due and accrued for salaries, rent, advertising, or agency expenses	3	207 50

Aggregate liabilities (except capital stock)....

Surplus as regards policy-holders		499	0,759 11	
Capital stock			0,000 00	
Surplus over capital			0,759 11	
INCOME DURING	THE YEA	R.		1
		On FY	re Risks.	
Gross amount of cash received for premiums	tement, and	return	7,367 17 10,784 07	
Net amount of cash actually received for pre Interest received on bonds and mortgages Interest and dividends received on bonds and				\$196,583 10 18,586 37
Income from all other sources, viz.: Rents				1,240 06 98 95
Income from all other sources, viz.: Kents		· · · · · · · · · · · · · · · · · · ·		98 90
Aggregate cash income		·		\$216,508 48
EXPENDITURES DU	RING THE	YEAR.		
Net amount paid on fire losses (of which \$19,65	4.30 belong	ged to prior	years)	\$121,201 35
Cash dividends actually paid				18,000 00 43,211 35
Paid during the year for salaries, fees, and al	l other ch	arges of o	fficers.	25,490 48
clerks, agents, and all other employes Paid State, national and local taxes, in this a	nd other S	tates		4,854 42
			-	2010 FET. CO
Aggregate cash expenditures				\$212,757 60
MISCELLA	NEOLIG			
	MECUS.		men media	Premium s
Risks and Premiums. In force December 31st, 1888. Written during the year			Fire Risks \$15,651,76 18,149,22	6 \$186,231 15
Total			\$33,800,98 21,446,99	7 \$461,482 76
Net amount in force December 31st, 1889				6 \$171,705 27
RECAPITULATION OF FIRE	RISKS ANI	D PREMITIN		
	2020000 1211	Gross		Amount of
Year Written. Term.	Amount Covered.	Premiums Charged.	Fraction Unearned	Premiums lı Unearned.
1889	\$5,662,830 1,043,916	\$111,788 75 8,882 60	1-2 1-6	1.472 10
1888 Three years, }	1,246,348 1,367,048	5,704 96 9,675 40	1-2 5-6	
1985	684,985 551,885	8,158 20 6,726 56	1-1	0 815 82
1887 Five years, {	662,360	7,442 90	8-1 1-2	8,721 45
1888	648,448 536,276	7,269 10 6,111 80	7-1 9-1	0 5,088 87 0 5,500 62
Totals	\$12,853,996	\$171,705 27		
0 mrsn 17 mmm				
GENERAL INTER				
Total amount of premiums received from the organiza Total amount of cash dividends declared since the con Total amount of the company's stock owned by the dir Total amount loaned to officers and directors	ectors at pa	r value	• • • • • • • • • • • • • • • • • • •	. 68,020 30,200
Losses paid from organisation to date. Losses incurred during the year, fire. Loaned to stockholders not officers.		-		908,696 109,547 102,888
BUSINESS IN THE STATE OF MIC	HIGAN DUI	RING THE Y	EAR 1889.	
Kiro rieks takon				Fire Risks \$598,725 00
Fire risks taken. Premiums received.			• • • • • • • • • • • • • • • • • • •	7,857 90 1,658 90
Losses paid. Total losses incurred during the year in the State of M	lichigan			2,114 10

\$467,730 26

\$11,067 43

GERMAN FIRE INSURANCE COMPANY.

PENNSYLVANIA.

HOME OFFICE, PITTSBURGH.

(Incorporated March, 1862; commenced	business July	. 1863.)	
C. BARCHFELD, President.		· ·	38. Secretary.
Attorney for Michigan, B. H. Brov	VN, of Detroi	s. .	
CAPITAL			
Capital stock paid	+	\$200,000	
assets.			
Real estate			\$45,470 22
Loans on bond and mortgage of real estate (first lien	в)		205,935 30
Interest accrued on said mortgage loans			2,846 81
Value of lands mortgaged. Buildings (insured for \$144,050)		\$867,950 175,000	
Total value of mortgaged premises		\$542,950	
STOCKS AND BONDS OWNED ABSOLUTEL	Y BY THE CO	MPANY.	
STOCKS-	Par Value.	Market Value.	
First National Bank of Pittsburgh	\$10,000 00	\$17,500 00	
Second " Third " " German " " Exchange " "	10,000 00 10,000 00	20,000 00 16.600 00	
German " " "	10,200 00	88,150 00	
Exchange " "	5,000 00	8,800 00	
Allegheny " Merchants & Manufacturers' National Bank of Pittsburgh	5,000 00	6,300 00	
Merchants & Manufacturers' National Bank of Pittsburgh.	2,150 00 800 00	2,795 00 800 00	
Metropolitan " " " " " " " " " " " " " " " " " " "	500 00	450 00	
First National Bank of Allegheny	10,000 00	16,500 00	
First National Bank of Allegheny	4,500 00	9,000 00	
German " "	4,900 00	7,595 00	
Bonns— Kilbuck Township School.	2,500 00	2,626 95	
Aleppo " "	2,800 00	2,640 00	
People's Park Passenger Railway	6,000 00	6,120 00	
Totals (carried out at market value)	\$88,850 00	\$149,876 95	149,876 95
Amount loaned on stocks, bonds, and other securities held as collateral, the market value of which is \$			8,000 00
Cash in bank			30,264 92
Interest due and accrued on stocks, not included in	'market va	lue"	727 00
Interest due and accrued on collateral loans			145 00
Gross premiums in due course of collection			24.401 56
Rents due and accrued			62 50

Aggregate amount of all the available assets of the company.....

Amount of unpaid losses.

LIABILITIES.

Amount of reserve on all outstanding risks . Commissions and brokerage				\$171,146 27 4,066 92 1,000 00
Aggregate liabilities (except capital stock)				\$187,280 62
Surplus as regards policy-holders			880,449 64 200,000 00	
Surplus over capital			180,449 64	
INCOME DUBIN	G THE YEA	.B.		
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, ab premiums.	atement, an	d return	ire <i>Risks</i> . 136,566 59 33 ,552 49	
Net amount of cash actually received for pre- Interest received on bonds and mortgages Interest and dividends received on bonds an sources	d stocks, s	nd from al	l other	\$203,014 10 11,452 89 7,371 50 2,237 92
Aggregate cash income			-	\$224,076 41
			=	
Gross amount actually paid for losses		On	Fire Risks. 130,142 48 8,942 82	
Net amount paid on losses (of which \$10,606.5 Cash dividends actually paid	ions and built other of	rokerage harges of d	officers,	\$126,199 61 16,000 00 44,899 37 20,672 01 4,776 91 3,310 91
Aggregate cash expenditures				\$215,858 81
MISCELLA	NEOUS.			Premiums.
Risks and Premiums. In force December 31st, 1898. Written during the year.	· · · · · · · · · · · · · · · · · · ·		Fire Risks. \$26,064,125 21,226,752	<i>Thereon.</i> \$310,159 96 242,118 60
Total			\$47,290,877 18,536,700	\$552,273 56 215,415 82
In force at the end of the year Deduct amount re-insured			\$28,754,177 814,928	\$336,858 24 3,785 26
Net amount in force December 31st, 1889			\$28,439,254	\$333,072 98
RECAPITULATION OF FIRE	e risks an	D PREMIU	MS.	*
Year	Amount	Gross Premiums	_Fraction	
1889 One year or less	Covered. \$12,571,202	Charged. \$145,197 28		\$72,598 61
1888 Two years, {			8-4	224 14 708 71
1889. Two years,	4,218,848 4,578,407	49,804 59 51,890 28	1-6 1-2	8,300 76
1889	5,082,587 29,375	59,504 48	5-6 1-8	25,940 13 49,587 06 40 07
1886 1887	48,700 28,650	820 54 576 43 836 60	3-8 5-8	216 15 210 85
1889 1885	19,700 251,422	229 86 8,451 62	7-8	201 11
1896	826,221 838,290	4.877 72	3-1	1,313 31
1887	312,115	4,204 60 4,276 44	7-1	
1889)	481,920	7,077 78	9-1	-
Totals	\$28,439,254	\$333,072 98		\$171,146 27

BoxDs-

GENERAL INTERBOGATOBIES.

Total amount of premiums received from the organization of the company to date. Total amount loaded dividends declared since the company commenced business. Total amount loaded to officers and directors. Losses paid from organization to date. Dividends declared payable in stock from organization. Losses incurred during the year, fire	7,000 1,846,557 150,000
BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.	m. n. h.

	P 11 C It iene.
Fire risks taken	\$859,782 00
Premiums received.	4.785 60
Louves resid	2.347 58
Total losses incurred during the year in the State of Michigan	1,747 58

GERMANIA FIRE INSURANCE COMPANY.

NEW YORK.

HOME OFFICE, NOS. 177 & 179, BROADWAY, NEW YORK CITY.

(Incorporated March 2, 1859; commenced business March 2, 1859.)

RUDOLPH GARRIGUE, President. - - - - CHAS. RUYKHAVER, Secretary.

Attorney for Michigan, E. R. MERRIFIELD, of Lensing.

CAPITAL.

Capital stock paid......\$1,000,000

ASSETS.

Real estate Loans on bond and mortgage of real estate (first liens) Interest accrued on said mortgage loans		\$580,000 00 120,500 00 2,646 25
Value of lands mortgaged Buildings (insured for \$155,500)	\$101,500 00 204,000 00	
Total value of mortgaged premises.	\$305,500 00	

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

Boxde—	Par Value.	Market Value.
United States Central Railroad of New Jersey Central Pacific Railroad Company of California	\$910,000 00	\$1,160,250 00
Central Railroad of New Jersey	25,000 00	28.125 00
Central Pacific Railroad Company of California	40,000 00	46,200 00
Chicago, Burlington & Quincy Railroad Company	25,000 00	82,562 50
Chicago, Rock Island & Pacific Railroad Company	25,000 00	83,750 00
Milwaukee & St. Paul Railroad Company	15,000 00	18.750 00
Chicago, Milwaukee & St. Paul Raitroad Company	50,000 00	56,250 00
Fargo & Southern Railway Company.	20,000 00	24,000 00
Chicago & Northwestern Railway Company.	50,000 00	59,000 00
Albany & Susquehanna Railroad Company	40,000 00	49,000 00
Denver & Rio Grande Railway Company	25,000 00	29,375 00
East Tennessee, Virginia & Georgia Railroad Company.	20,000 00	24,600 00
Hannibal & St. Joseph Railroad Company	25,000 00	29,875 00
Chicago, St. Louis & New Orleans Railroad Company	25,000 00	28,875 00
Lake Shore & Michigan Southern Railway Company	25,000 00	81,500 00
Tana Land Batta and Continent Railway Company		
Long Island Railroad Company	15,000 00	17,775 00
Michigan Central Railroad Company Milwankee, Lake Shore & Western Railway Company	55,000 00	67,250 00
Milwankee, Lake Shore & Western Railway Company.	25,000 00	80,750 00
New York Central & Hudson River Railroad Company	50,000 00	60,875 00

Bonds-	Par Value.	Market Value	
Rome, Watertown & Ogdensburg Railroad Company Union Pacific Railroad Company Union Pacific Railway Company (Kan. Pac.) St. Paul, Minnesota & Manitoba Railway Company Wabash Railroad Company Dry Dock, East Broadway & Battery Railroad Company Mississippi State National Park Bank stock	\$25,000 00 25,000 00 25,000 00 15,000 00 25,000 00	\$27,812 50 29,000 00 27,125 00 17,400 00 25,406 25 11,125 00	
National Park Bank stock	20,000 00 5,000 00	20,000 00 12,500 00	
Totals (carried out at market value)	·····		\$1,998,631 25
Cash in company's principal office, \$15,194.95; cash if Gross premiums in due course of collection			90,141 92 167,931 41 2,358 33
Rents due and accrued			2,927 48
Aggregate amount of the assets of the company Deduct special deposits in other States			\$2,965,136 64 150,000 00
Total admitted assets	· · · · · · · · · · · · · · · · · · ·		\$2,815,136 64
LIABILITIES.			
Amount of unpaid losses (of which \$22,923.77 are re			\$151,780 82
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than	running one	\$885,712 27 645,627 40	
Amount of reserve on all outstanding risks			1,031,339 67 23,952 65
Aggregate Deduct liabilities on special deposits			\$1,207,073 14 52,131 34
Net liabilities (except capital stock)			\$1,154,941 80
Surplus as regards policy-holders. Capital stook.		\$1,660,194 84 1,000,000 00	
Surplus over capital.			
INCOME DUBING THE	YEAR.		
		On Fire Risks.	
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums	, and return	\$1,555,008 99 \$67,631 11	
Net amount of cash actually received for premium. Interest received on bonds and mortgages Interest and dividends received on bonds and stock			\$1,187,372 88 4,411 47
sources			106,272 11
Aggregate cash income			\$1,298,056 46
EXPENDITURES DURING	THE YEAR.		
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$3,928.26; \$70,447.18.	re-insurance,	74,370 49	•
Net amount paid on losses (of which \$51,329.04 belo Cash dividends actually paidPaid or allowed during the year for commissions an	nged to pri d brokerag	or years)	\$607,862 91 100,000 00 166,850 81

clerks, Paid Sta	agents, and te, national,	for salaries, fees, and a all other employés and local taxes, in this a viz.: Rents and miscella	and other	States		\$86,495 01 28,613 69 158,867 93
Agg	regate cash e	expenditures			\$1	148,690 35
		MISCELLA	NEOUS.			
In force D Written de	ecember 31, 188	Risks and Premiums.			Fire Risks. \$223,028,634 180,167,556	Premiums Thereon. \$2,015,240 74 1,552,618 10
Total. Deduct ex	pirations				\$408,191,190 157,687,112	\$8,567,858 84 1,471,977 86
In fore Deduct am	e at the end of count re-insure	the yeard.			\$245,504,078 14,248,228	\$2,095,881 48 147,084 07
Net an	nount in force	December 31, 1889	•••		\$281,260,855	\$1,948,817 41
	RI	CAPITULATION OF FIRE	BISKS AN	D PREMIU	18.	
Year Written	Term.		Amount Covered.	Gross Premiums Charged.	Fraction Unearned.	Amount of Premiums Unearned.
1889	One year or le	988	\$101,955,773	\$771,424 54	1-2	\$385,712 27
1888 1889	Two years,	S	231,085	2,081.86	1-4 8-4	520 46
1887	}	}	251,066 27,578,307	1,963 27 240,290 61	8-4 1-6	1,478 95 40,048 48
1999	Three years,	{ 	34,270,127 38,818,738	298,194 17 828,161 25	1-2	40,048 48 146,597 09
1889 1886	}	(38,813,733 956,009	828,161 25 2,609 78	5-6 1-8	269,301 04 326 21
1267	_		256,982 194,700	1,745 74	فيق	654 64
1000	Four years,	1	318,242	2,681 58	5-8 7-8 1-10	1.675 98
1880 1885	{	}	908,425 3,237,125	2,381 47 86,314 88	7-8	2,088 78 8,631 48
DPO]		3,726,985	41.044 28	8-10	12,313 27
1887	Five years,	{ 	5,656,408	64,107 74	1-2	32,058 96
1898 1890			6,368,954 8,102,998	71,428 71 94,885 68	7-10 9-10	50,000 09 84,947 12
_) 	·		\$1,948,817 41	8-10	\$1,081,839 67
		GENERAL INTE	REOGATOR	TE8.		
LOSSES DAI	id from organi	ms received from the organiz vidends declared since the co pany's stock owned by the d ration to date				\$22,817,200 2,101,000 229,200 11,400,630
Amount d	curred during t leposited in va	ne year, nrerious States and countries, v				692,424 eclusively for
the prot	ection of the p	olicy-holders therein: Name States and Count	ries.		Deposits.	Liabilities,
Mississing	ni				\$25,000 00	
Georgia					25,000 00	\$19,748 69 \$18,598 09
Virginia_					50,000 00	18,784 56
		·····			\$150,000 00 \$150,000 00	\$52,181 34
_	BUSINE	88 IN THE STATE OF MI	CHIGAN DU	RING THE	YEAR 1899.	Fire Risks.
Fire risk	s taken			· • • • • • • • • • • • • • • • • • • •		\$3,596,159 00
Losser	us received			-		48,295 09 17,172 14
Total los	ses incurred du	ring the year in the State of	Michigan			19,189 37

GERMANIA FIRE AND MARINE INSURANCE COMPANY.

ощо.

(Incorporated December, 1864; commenced business January, 1865.)

FREDERICK RAUH, President. - - - - - D. B. MEYER, Secretary.

Attorney for Michigan, FRANK H. BLACKMAN, of Detroit.

CAPITAL.

Capital Stock paid.....\$100,000

ASSETS.

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

United States coupon bonds. Cincinnati Gas Light & Coke Company stock Cincinnati Electric Light Company stock Cincinnati, Hamilton & Indianapolis Railroad Co. stock.		Market Value. \$127,000 00 9,085 00 \$28 00 449 40		
Cincinnati Chamber of Commerce stock	200 00	800 00		
Totals (carried out at market value)	\$107,277 00	\$137,162 40	\$137,162	40
Cash in company's principal office, \$766.13; cash in Gross premiums in due course of collection	bank, \$1,29	4.16	2,060 4,318	
Aggregate amount of all the available assets of	the compan	•	\$143,541	
LIABILITIES.				
Amount of unpaid losses			\$4,802	67
Re-insurance reserve at 50 per cent of premiums on fire risks, 1 year or less from date of policy. Re-insurance reserve pro rata on fire risks running more than o	running one	\$19,178 52 15,252 59		
Amount of reserve on all outstanding risks Due and accrued for salaries, rent, advertising, or a Due and to become due for borrowed money Commissions and brokerage Due from insurance companies	gency exper	1868	34,431 250 13,500 814 49	00 00
Aggregate liabilities (except capital stock)			\$53,847	84
Surplus as regards policy-holders		\$89,698 81 100,000 00		
Impairment of capital		\$10,306 19		
	1			
INCOME DURING THE				
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, premiums.	and return	n Fire Risks. \$62,610 90 12,428 31		
Net amount of cash actually received for premiums Interest and dividends received on bonds and stock	s, and from	all other	\$50,182	
sources			4,290	81
Aggregate cash income			\$ 54,473	40

EXPENDITURES DURING THE YEAR.

		On	Fire Risks.	
Gross amount actually paid for losses			44,352 46	
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$21	0.96; re-ins	urance,		
\$1,450.30			1,661 26	
		<u> </u>		
Not amount neid on fine logger (of which \$5.006	90 balang	eoire ot by	T0077	\$42.691 20
Net amount paid on fire losses (of which \$5,096				
Paid or allowed during the year for commission	ons and or	okerage		11,500 39
Paid during the year for salaries, fees, and a	n other cr	arges or o	omcers,	0.500.00
clerks, agents, and all other employes				6,790 00
Paid State, national, and local taxes, in this a				303 39
All other payments, viz.: General expenses				2,751 78
Aggregate cash expenditures		. 		\$64,036 76
				-= ==
MISCELLA	NEOUS.			
				Premiums
Risks and Premiums.			Fire Ricks.	Thereon.
In force December 31st, 1898.			\$6,516,489	\$83,629 01
Written during the year.	· · · · · · · · · · · · · · · · · · ·		4,684,149	61,047 04
Total			\$11,200,588	\$144,676 05
Deduct expirations		· · · · · · · · · · · · · · · · · · ·	5,196,890	66,582 68
7- 84 4b 3 -8 4b			40 000 700	470.000.40
In force at the end of the year Deduct amount re-insured	·		\$6,008,788 729,540	
			<u></u>	
Net amount in force December \$1st, 1889				
Year	Amount	Gross Premiums	Fraction	Amount of Premiums
Written. Term.	Covered.	Premiums Charged.	Unearned.	Premium s Unearne d.
Written. Term.	Covered. \$2,807,155	Premiums Charged. \$88,857 04	Unearned. 1-2	Premiums Unearned. \$19,178 52
Written. Term. 1889One year or less	Covered. \$2,807,155 427,808	Premiums Charged. \$38,357 04 5,089 98 8,108 54	Unearned. 1-2 1-6 1-3	Premiums Unearned. \$19,178 52 848 33
Written. Term. 1889 One year or less. 1887 1888 Three years,	Covered. \$2,807,155 427,808 638,799 480,450	Premiums Charged. \$88,857 04 5,069 98 8,108 54 5,247 08	Unearned. 1-2 1-6 1-3 5-6	Premiums Unearned. \$19,178 52 848 83 4,009 27 4,872 52
Written. Term. 1889. One year or less. 1888. Three years, 1898.	Covered. \$2,907,155 427,806 638,799 480,450 151,677	Premiums Charged. \$38,857 04 5,069 98 8,108 54 5,247 08 2,062 58	Unearned. 1-2 1-6 1-2 5-6 1-10	Premiums Unearned. \$19,178 52 848 88 4,009 27 4,872 52 203 25
Written. Term. 1989. One year or less. 1887. Three years, 1888. 1888.	Covered. \$2,907,155 427,808 638,799 480,450 151,677 106,045	Premiums Charped. \$88,857 04 5,069 98 8,108 54 5,247 08 2,062 58 1,442 69	Unearned. 1-2 1-6 1-3 5-6 1-10 8-10	Premiums Unearned. \$19,178 52 848 33 4,009 27 4,872 52 203 25 482 80
Written. Term. 1888. One year or less. 1888. Three years, 1888. 1888. 1885.	Covered. \$2,807,155 427,808 638,799 480,450 151,677 108,045 238,570	Premiums Charged. \$38,357 04 5,089 98 8,108 54 5,247 08 2,082 58 1,442 69 3,065 82	Unearned. 1-2 1-6 1-3 5-6 1-10 8-10 1-2	Premiums Unearned. \$19,178 52 848 83 4,009 27 4,872 52 203 25 432 80 1,582 91
Written. Term. 1889. One year or less. 1888. Three years, 1888. 1888. 1885. Five years,	Covered. \$2,907,155 427,808 638,799 480,450 151,677 106,045	Premiums Charped. \$88,857 04 5,069 98 8,108 54 5,247 08 2,062 58 1,442 69	Unearned. 1-2 1-6 1-3 5-6 1-10 8-10	Premiums Unearned. \$19,178 52 848 83 4,009 27 4,872 52 203 25 432 90 1,532 91 1,454 76
Written. Term. 1893. One year or less. 1898. Three years, 1898. 1898. 1898. 1898. Five years, 1898. 1898.	Covered. \$2,807,155 427,808 638,799 480,450 151,677 108,045 238,570 240,086 191,718	Prentums Charped. \$88,857 04 5,089 98 8,108 54 5,247 08 2,082 58 1,442 69 3,065 82 2,078 23 2,665 28	Unearned. 1-2 1-6 1-3 5-6 1-10 8-10 1-2 7-10 9-10	Premiume Unearned. \$19,178 52 948 83 4,009 27 4,872 52 203 25 482 80 1,582 91 1,454 76 2,898 75
Written. Term. 1889. One year or less. 1888. Three years, 1898. 1898. 1898. Five years, 1898. Five years,	Covered. \$2,807,155 427,808 638,799 480,450 151,677 108,045 238,570 240,086 191,718	Prentums Charped. \$38,857 04 5,069 98 8,108 54 5,247 08 2,062 58 1,442 69 3,065 69 3,065 28 2,078 23 2,665 28	Unearned. 1-2 1-6 1-3 5-6 1-10 3-10 1-2 7-10 9-10	Premiums Unearned. \$19,178 52 848 32 4,009 27 4,872 52 203 25 452 90 1,532 91 1,454 76
Written. Term. 1898. One year or less. 1898. Three years, 1898. 1998. 1998. Five years, 1898. 1899.	Covered. \$2,807,155 427,808 638,799 480,450 151,677 108,045 238,570 240,086 191,718	Prentums Charped. \$38,857 04 5,069 98 8,108 54 5,247 08 2,062 58 1,442 69 3,065 69 3,065 28 2,078 23 2,665 28	Unearned. 1-2 1-6 1-3 5-6 1-10 8-10 1-2 7-10 9-10	Premiume Unearned. \$19,178 52 948 83 4,009 27 4,872 52 203 25 482 80 1,582 91 1,454 76 2,898 75
Written. Term. 1898. One year or less. 1898. Three years, 1898. 1998. 1898. Five years, 1898. 1899. Totals.	Covered. \$2,807,155 427,808 633,799 490,450 151,677 108,045 238,570 240,086 191,718 \$5,274,248	Premiums Charped. \$38,837 04 5,069 98 8,106 54 5,247 08 2,062 58 1,442 69 3,065 82 2,078 23 2,665 28	Unearned. 1-2 1-6 1-3 5-6 1-10 3-10 1-2 7-10 9-10	Premiume Unearned. \$19,178 52 948 83 4,009 27 4,872 52 203 25 482 80 1,582 91 1,454 76 2,898 75
Written. Term. 1893. One year or less. 1898. Three years, 1898. 1898. 1898. 1898. Five years, 1898. 1898.	Covered. \$2,807,155 427,808 633,799 490,450 151,677 108,045 238,570 240,086 191,718 \$5,274,248	Premiums Charped. \$38,837 04 5,069 98 8,106 54 5,247 08 2,062 58 1,442 69 3,065 82 2,078 23 2,665 28	Unearned. 1-2 1-6 1-3 5-6 1-10 3-10 1-2 7-10 9-10	Premiume Unearned. \$19,178 52 948 83 4,009 27 4,872 52 203 25 482 80 1,582 91 1,454 76 2,898 75
Written. Term. 1893. One year or less. 1898. Three years, 1898. Five years, 1899. Five years, Totals Total amount of premiums received from the organizat Total amount of cash dividends declared since the com	Covered. \$2,807,155 427,808 638,799 480,450 151,677 108,045 238,570 240,086 191,718 \$5,274,248 ROGATORJ icin of the cupany comme	Premiums Charped. \$38,857 04 5,099 98 8,109 98 5,247 08 2,082 58 1,442 69 3,085 82 2,082 58 2,082 58 368,087 19 ES.	Unearned. 1-2 1-6 1-3 1-3 5-6 1-10 3-10 1-2 7-10 9-10	Premiume Unearned. \$19,178 52 848 83 4,009 27 4,872 52 203 25 432 80 1,532 91 1,454 76 2,896 75 \$34,481 11
Written. Term. 1898. One year or less. 1898. Three years, 1898. Five years, 1898. Five years, 1898. OENERAL INTER Total amount of premiums received from the organization of the company's stock owned by the direction.	Covered. \$2,907,155 427,908 638,799 490,450 151,677 108,045 228,570 240,086 191,718 \$5,274,248 ROGATORI dion of the cepany comme	Premiums Charped. \$38,837 04 5,069 98 8,106 54 5,247 08 2,062 58 1,442 69 3,065 82 2,078 23 2,665 29 \$68,087 19 ES. company to demoed busine to value	Unearned. 1-2 1-3 1-3 1-3 1-3 1-10 8-10 1-2 7-10 9-10	Premiume Unearned. \$19,178 52 848 33 4,009 27 4,872 52 209 27 4,872 52 209 27 4,872 60 1,532 91 1,454 76 2,896 75 \$34,481 11
Written. Term. 1898. One year or less. 1898. Three years, 1898. Five years, 1898. Five years, 1898. OENERAL INTER Total amount of premiums received from the organization of the company's stock owned by the direction.	Covered. \$2,907,155 427,908 638,799 490,450 151,677 108,045 228,570 240,086 191,718 \$5,274,248 ROGATORI dion of the cepany comme	Premiums Charped. \$38,837 04 5,069 98 8,106 54 5,247 08 2,062 58 1,442 69 3,065 82 2,078 23 2,665 29 \$68,087 19 ES. company to demoed busine to value	Unearned. 1-2 1-3 1-3 1-3 1-3 1-10 8-10 1-2 7-10 9-10	Premiume Unearned. \$19,178 52 848 33 4,009 27 4,872 52 209 27 4,872 52 209 27 4,872 60 1,532 91 1,454 76 2,896 75 \$34,481 11
Written. Term. 1893. One year or less. 1898. Three years, 1898. Five years, 1899. Five years, Totals Total amount of premiums received from the organizat Total amount of cash dividends declared since the com	Covered. \$2,807,155 427,808 638,799 490,450 151,677 108,045 238,570 240,086 191,718 \$5,274,248 ROGATORI dion of the copany comments of the copany copany comments of the copany copany comments of the copany copany copany copany copany copany copany cop	Premiums Charped. \$38,857 04 5,089 98 8,108 54 5,247 08 2,082 58 1,442 69 3,055 82 2,068 28 468,087 19 ES. company to demoed busine value.	Unearned. 1-2 1-3 1-3 5-4 1-10 8-10 1-2 7-10 9-10	Premiume Unearned. \$19,178 52 848 83 4,009 27 4,872 52 203 25 432 80 1,532 91 1,454 76 2,598 75 \$34,481 11 \$1,028,768 155,000 28,800 542,242 40,000
Written. Term. 1888. One year or less. 1888. Three years, { 1888. 1888. 1888. 1888. 1889. Totals Total amount of premiums received from the organizat Total amount of the company's stock owned by the dir Losses paid from organization to date. Dividends declared to evable in stock from organization to date.	Covered. \$2,807,155 427,808 638,799 490,450 151,677 108,045 238,570 240,086 191,718 \$5,274,248 ROGATORI dion of the copany comments of the copany copany comments of the copany copany comments of the copany copany copany copany copany copany copany cop	Premiums Charped. \$38,857 04 5,089 98 8,108 54 5,247 08 2,082 58 1,442 69 3,055 82 2,068 28 468,087 19 ES. company to demoed busine value.	Unearned. 1-2 1-3 1-3 5-4 1-10 8-10 1-2 7-10 9-10	Premiume Unearned. \$19,178 52 848 83 4,009 27 4,872 52 203 25 432 80 1,532 91 1,454 76 2,598 75 \$34,481 11 \$1,028,768 155,000 28,800 542,242 40,000
Written. Term. 1888. One year or less. 1888. Three years, 1888. 1889. 1885. 1888. Five years, 1888. 1889. 1889. Totals. Total amount of premiums received from the organizat of the company's stock owned by the dir Losses paid from organization to date. Dividends declared payable in stock from organization Losses incurred during the year, fire.	Covered. \$2,907,155 427,808 638,799 490,450 151,677 108,045 228,570 240,086 191,718 \$5,274,248 ROGATORI cion of the cepany comme sectors at paragraphs.	Premiums Charped. \$38,857 04 \$38,857 04 \$5,099 98 8,108 54 5,247 08 2,082 58 1,442 69 3,085 82 2,078 23 2,685 28 \$68,087 19 ESS. Description of the control of the contro	Unearned. 1-2 1-3 1-3 1-3 1-3 1-10 8-10 1-2 7-10 9-10	Premiume Unearned. \$19,178 52 848 83 4,009 27 4,872 52 203 25 432 80 1,532 91 1,454 76 2,598 75 \$34,481 11 \$1,028,768 155,000 28,800 542,242 40,000
Written. Term. 1888. One year or less. 1888. Three years, { 1888. 1888. 1888. 1888. 1889.	Covered. \$2,907,155 427,808 638,799 490,450 151,677 108,045 228,570 240,086 191,718 \$5,274,248 ROGATORI cion of the cepany comme sectors at paragraphs.	Premiums Charped. \$38,857 04 \$38,857 04 \$5,099 98 8,108 54 5,247 08 2,082 58 1,442 69 3,085 82 2,078 23 2,685 28 \$68,087 19 ESS. Description of the control of the contro	Unearned. 1-2 1-3 1-3 1-3 1-3 1-10 8-10 1-2 7-10 9-10	Premiume Unearned. \$19,178 52 848 83 4,009 27 4,872 52 203 25 432 80 1,532 91 1,454 76 2,598 75 \$34,481 11 \$1,028,768 155,000 28,800 542,242 40,000
Written. Term. 1889. One year or less. 1886. Three years, 1885. 1885. Five years, 1888. 1888. GENERAL INTER Total amount of premiums received from the organizat Total amount of the company's stock owned by the dir Losses paid from organization to date. Dividends declared since the com Losses incurred during the year, fire. BUSINESS IN THE STATE OF MICH	Covered. \$2,907,185 427,908 638,799 490,450 181,677 108,045 238,570 240,086 101,718 \$5,274,248 ROGATORI cion of the cion of t	Premiums Charped. \$38,857 04 5,099 98 8,109 59 2,082 58 1,442 69 3,085 82 2,082 58 2,082 58 \$68,067 19 ES. ES. ES. RING THE	Unearned. 1-2 1-3 1-3 5-5 1-10 3-10 1-2 7-10 9-10	Premiumie Unearned. \$19,178 52 848 83 4,009 27 4,872 52 203 25 432 80 1,552 91 1,454 76 2,896 75 \$34,431 11 \$1,028,768 155,000 22,800 542,242 40,000 42,897
Written. Term. 1898. One year or less. 1898. Three years, { 1898. 1898. 1898. 1898. 1898. 1898. 1898. 1899	Covered. \$2,907,185 427,908 638,799 490,450 151,677 108,045 238,570 240,086 101,718 \$5,274,248 ROGATORI dion of the current comme comme comme comme cotors at parameters at parameters at parameters.	Premiums Charped. \$38,857 04 5,099 98 8,1095 98 1,442 69 3,082 58 1,442 69 3,085 82 2,082 58 \$68,067 19 ES. company to demond business value	Unearned. 1-2 1-3 1-3 5-4 1-10 3-10 1-2 7-10 9-10	Premiumie Unearned. \$19,178 52 848 83 4,009 27 4,872 52 208 25 432 80 1,532 91 1,454 76 2,596 75 \$34,481 11 \$1,028,768 \$155,000 28,800 542,242 40,000 42,387 Fire Risks. \$813,058 00 11,113 94
Written. Term. 1899. One year or less. 1898. Three years, { 1898. 1998. 1998. 1998. 1999	Covered. \$2,907,185 427,908 638,799 490,450 151,677 108,045 238,570 240,086 101,718 \$5,274,248 ROGATORI dion of the current comme comme comme comme cotors at parameters at parameters at parameters.	Premiums Charped. \$38,857 04 5,099 98 8,1095 98 1,442 69 3,082 58 1,442 69 3,085 82 2,082 58 \$68,067 19 ES. company to demond business value	Unearned. 1-2 1-3 1-3 5-4 1-10 3-10 1-2 7-10 9-10	Premiumie Unearned. \$19,178 52 848 83 4,009 27 4,872 52 208 25 432 80 1,532 91 1,454 76 2,596 75 \$34,481 11 \$1,028,768 \$155,000 28,800 542,242 40,000 42,387 Fire Risks. \$813,058 00 11,113 94
Written. Term. 1889. One year or less. 1888. Three years, { 1888. 1889. 1888. 1888. 1888. 1888. 1888. 1888. 1888. 1889	Covered. \$2,907,185 427,908 638,799 490,450 151,677 108,045 238,570 240,086 101,718 \$5,274,248 ROGATORI dion of the current comme comme comme comme cotors at parameters at parameters at parameters.	Premiums Charped. \$38,857 04 5,099 98 8,1095 98 1,442 69 3,082 58 1,442 69 3,085 82 2,082 58 \$68,067 19 ES. company to demond business value	Unearned. 1-2 1-3 1-3 5-4 1-10 3-10 1-2 7-10 9-10	Premiumie Unearned. \$19,178 52 848 83 4,009 27 4,872 52 208 25 432 80 1,532 91 1,454 76 2,596 75 \$34,481 11 \$1,028,768 \$155,000 28,800 542,242 40,000 42,387 Fire Risks. \$813,058 00 11,113 94
Written. Term. 1899. One year or less. 1898. Three years, { 1898. 1998. 1998. 1998. 1999	Covered. \$2,907,185 427,908 638,799 490,450 151,677 108,045 238,570 240,086 101,718 \$5,274,248 ROGATORI dion of the current comme comme comme comme cotors at parameters at parameters at parameters.	Premiums Charped. \$38,857 04 5,099 98 8,1095 98 1,442 69 3,082 58 1,442 69 3,085 82 2,082 58 \$68,067 19 ES. company to demond business value	Unearned. 1-2 1-3 1-3 5-4 1-10 3-10 1-2 7-10 9-10	Premiumie Unearned. \$19,178 52 848 83 4,009 27 4,872 52 208 25 432 80 1,532 91 1,454 76 2,596 75 \$34,481 11 \$1,028,768 \$155,000 28,800 542,242 40,000 42,387 Fire Risks. \$813,058 00 11,113 94

GIRARD FIRE AND MARINE INSURANCE COMPANY. PENNSYLVANIA.

Home Office, No. 633, Chestnut St.	. Philadele	РНІА.	
(Incorporated March, 1853; commenced			
ALFRED S. GILLHTT, President	•	VIN F. MERRI	TT Gametons
,			III, decretary.
Attorney for Michigan, Fidus Liveri	CORE, of Jack	son.	
CAPITAL.			
Capital stock paid		\$3 00,000	
ASSETS.			
Real estate Loans on bond and mortgage of real estate (first lie Interest due \$900.50 and accrued, \$12,325.16 on said a Total value of mortgaged premises, buildings (insured for \$3.6	ns) nortgage lo	oans; total	\$296,000 00 678,033 33 13,225 66
STOCKS AND BONDS OWNED ABSOLUTEL	Y BY THE CO	MPANY.	
Bonds— United States City of Louisville County of St. Louis Union Pacific Railroad Connecting Railroad Company Pennsylvanta Railroad Company Philadelphia, Wilmington & Baltimore Railroad Lehigh Navigation Company Lancaster & Reading Railroad North Pennsylvania Railroad Philadelphia & Reading Railroad Philadelphia & Reading Railroad Philadelphia & Reading Railroad Philadelphia & Darby Passenger Railway Company Lower Merion Gas Company Holmesburg Water Company State of Georgia Zanesville & Ohio Railroad Company Totals (carried out at market value)	\$72,000 00 10,000 00 5,000 00 10,000 00 10,000 00 10,000 00 40,000 00 11,000 00 5,000 00 5,000 00 2,000 00 2,200 00 5,000 00 2,200 00 1,000 00 25,000 00 10,000 00	Market Value. \$90,720 00 12,400 00 12,400 00 5,750 00 12,250 00 13,000 00 41,200 00 11,540 00 11,000 00 6,725 00 85,700 00 10,275 00 1,590 00 1,590 00 6,641 67 1,000 00 6,900 00 \$311,891 67	311,891 67
Amount loaned on stocks, bonds, and other securitie held as collateral, the market value of which is \$2 Cash in company's principal office, \$12,500.58; cash Interest due and accrued on stocks, not included Interest due and accrued on collateral loans	3,855 in bank, \$ in "mark any's build	21,752.93 et value "	7,100 00 34,253 51 1,037 50 259 10 75,346 37 4,669 85 1,486 61 1,665 00
Total		\$57,980 00	

LIABILITIES.

HABILITIES.		
Amount of unpaid losses (of which \$3,891.43 are resisted)		\$27,143 76
P. in the second of the second		421,120 10
war or less, from date of policy	\$116,399 67	
Re-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy. Re-insurance reserve pro rota on fire risks running more than one year	188,999 27	
		007 000 04
Amount of reserve on all outstanding risks		305,338 94
Reclaimable by insured on perpetual policies (entire deposit or	premium	007 000 00
taken) Due and accrued for salaries, rent, advertising, or agency exper		287,328 69 2,374 33
Taxes	1900	639 49
Commissions and brokerage		22,417 39
Return premiums, \$6,578.86; re-insurance, \$2,250.82		8,829 68
	_	
Aggregate liabilities (except capital stock)		\$654,072 28
	=	
Surplus as regards policy-holders. Capital stock	\$770,896 82	
Surplus over capital	\$470,896 82	
•		
INCOME DURING THE YEAR.	'	•
·	Fire Risks.	
Gross amount of each received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return	\$424,848 49	
premiums	50,088 68	
Net amount of cash actually received for premiums		\$ 374,264 86
Interest received on bonds and mortgages		35,137 31
Interest and dividends received on bonds and stocks, and from		01 200 47
Income from all other sources, viz.: rents		21,328 67 8,901 15
		0,001 10
Deposit premiums received for perpetual fire risks, less ten per cent (car-		
ried incide)	690 971 09	
ried inside)	\$89,871 98	
ried inside)	· · · -	\$439,631 99
ried inside)	· · · -	\$439,631 99
ried inside)	· · · -	\$439,631 99
Aggregate cash income EXPENDITURES DURING THE YEAR.	= =	\$439,631 99
Aggregate cash income EXPENDITURES DURING THE YEAR.	= =	\$439,631 99
Aggregate cash income EXPENDITURES DURING THE YEAR. On Gross amount actually paid for losses Deduct amounts actually received for salvages, \$1,079.26; re-insurance.	= =	\$439,631 99
Aggregate cash income EXPENDITURES DURING THE YEAR.	= =	\$439,631 99
Aggregate cash income EXPENDITURES DURING THE YEAR. On Gross amount actually paid for losses Deduct amounts actually received for salvages, \$1,079.26; re-insurance, \$7,594.05.	Fire Risks. \$225,140 66 8,478 81	
Aggregate cash income EXPENDITURES DURING THE YEAR. One Gross amount actually paid for losses Deduct amounts actually received for salvages, \$1,079.26; re-insurance, \$7,594.05. Net amount paid on losses (of which \$24,792.93 belonged to prior	Fire Risks. \$225,140 66 8,478 81	\$216,667 35
Aggregate cash income EXPENDITURES DURING THE YEAR. On Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$1,079.26; re-insurance, \$1,094.05. Net amount paid on losses (of which \$24,792.93 belonged to prio Cash dividends actually paid.	Fire Risks. \$225,140 66 8,478 81 or years)	\$216,667 35 72,000 00
Aggregate cash income EXPENDITURES DURING THE YRAR. On Gross amount actually paid for losses Deduct amounts actually received for salvages, \$1,079.26; re-insurance, \$7,594.05. Net amount paid on losses (of which \$24,792.93 belonged to prio Cash dividends actually paid Paid or allowed during the year for commissions and brokerage	Fire Risks. \$225,140 66 8,478 81 or years)	\$216,667 35
Aggregate cash income EXPENDITURES DURING THE YEAR. One Gross amount actually paid for losses Deduct amounts actually received for salvages, \$1,079.26; re-insurance, \$1,000.05. Net amount paid on losses (of which \$24,792.93 belonged to prio Cash dividends actually paid Paid or allowed during the year for commissions and brokerag Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés	Fire Risks. \$225,140 66 8,478 81 or years) for officers,	\$216,667 35 72,000 00
Aggregate cash income EXPENDITURES DURING THE YEAR. One Gross amount actually paid for losses Deduct amounts actually received for salvages, \$1,079.26; re-insurance, \$7,394.05. Net amount paid on losses (of which \$24,792.93 belonged to prio Cash dividends actually paid. Paid or allowed during the year for commissions and brokerag Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States.	Fire Risks. \$225,140 66 8,478 31 or years) f officers,	\$216,667 35 72,000 00 68,534 34 47,360 55 14,294 82
Aggregate cash income EXPENDITURES DURING THE YEAR. One Gross amount actually paid for losses Deduct amounts actually received for salvages, \$1,079.26; re-insurance, \$1,000.05. Net amount paid on losses (of which \$24,792.93 belonged to prio Cash dividends actually paid Paid or allowed during the year for commissions and brokerag Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés	Fire Risks. \$225,140 66 8,478 31 or years) f officers,	\$216,667 35 72,000 00 68,534 34 47,360 55
Aggregate cash income EXPENDITURES DURING THE YEAR. On Gross amount actually paid for losses Deduct amounts actually received for salvages, \$1,079.26; re-insurance, \$7,394.05. Net amount paid on losses (of which \$24,792.93 belonged to prio Cash dividends actually paid. Paid or allowed during the year for commissions and brokerag Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States. All other payments, viz.: General expenses. Amount of deposit premium returned during the year on perpetual fire	Fire Risks. \$225,140 66 8,478 81 or years) fe	\$216,667 35 72,000 00 68,534 34 47,360 55 14,294 82
Aggregate cash income EXPENDITURES DURING THE YEAR. One Gross amount actually paid for losses Deduct amounts actually received for salvages, \$1,079.26; re-insurance, \$7,394.05. Net amount paid on losses (of which \$24,792.93 belonged to prio Cash dividends actually paid. Paid or allowed during the year for commissions and brokerag Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States.	Fire Risks. \$225,140 66 8,478 81 or years) fe	\$216,667 35 72,000 00 68,534 34 47,360 55 14,294 82
Aggregate cash income EXPENDITURES DURING THE YEAR. On Gross amount actually paid for losses Deduct amounts actually received for salvages, \$1,079.26; re-insurance, \$1,090.05. Net amount paid on losses (of which \$24,792.93 belonged to prio Cash dividends actually paid Paid or allowed during the year for commissions and brokerag Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés Paid State, national, and local taxes, in this and other States. All other payments, viz.: General expenses Amount of deposit premium returned during the year on perpetual fire risks (carried inside)	Fire Risks. \$225,140 66 8,478 31 or years) of officers,	\$216,667 35 72,000 00 68,534 34 47,360 55 14,294 82 26,288 13
Aggregate cash income EXPENDITURES DURING THE YEAR. On Gross amount actually paid for losses Deduct amounts actually received for salvages, \$1,079.26; re-insurance, \$7,394.05. Net amount paid on losses (of which \$24,792.93 belonged to prio Cash dividends actually paid. Paid or allowed during the year for commissions and brokerag Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States. All other payments, viz.: General expenses. Amount of deposit premium returned during the year on perpetual fire	Fire Risks. \$225,140 66 8,478 31 or years) of officers,	\$216,667 35 72,000 00 68,534 34 47,360 55 14,294 82
Aggregate cash income EXPENDITURES DURING THE YEAR. On Gross amount actually paid for losses Deduct amounts actually received for salvages, \$1,079.26; re-insurance, \$1,294.05. Net amount paid on losses (of which \$24,792.93 belonged to prio Cash dividends actually paid. Paid or allowed during the year for commissions and brokerag Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States. All other payments, viz.: General expenses. Amount of deposit premium returned during the year on perpetual fire risks (carried inside). Aggregate cash expenditures.	Fire Risks. \$225,140 66 8,478 31 or years) of officers,	\$216,667 35 72,000 00 68,534 34 47,360 55 14,294 82 26,288 13
Aggregate cash income EXPENDITURES DURING THE YEAR. On Gross amount actually paid for losses Deduct amounts actually received for salvages, \$1,079.26; re-insurance, \$7,39.05. Net amount paid on losses (of which \$24,792.93 belonged to prio Cash dividends actually paid. Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States. All other payments, viz.: General expenses Amount of deposit premium returned during the year on perpetual fire risks (carried inside). MISCELLANEOUS.	Fire Risks. \$225,140 66 8,478 81 or years) of officers, \$8,488 45	\$216,667 35 72,000 00 68,534 34 47,360 55 14,294 82 26,288 13 \$445,145 19
Aggregate cash income EXPENDITURES DURING THE YEAR. On Gross amount actually paid for losses Deduct amounts actually received for salvages, \$1,079.26; re-insurance, \$7,394.05. Net amount paid on losses (of which \$24,792.93 belonged to prio Cash dividends actually paid. Paid or allowed during the year for commissions and brokerag Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States. All other payments, viz.: General expenses. Amount of deposit premium returned during the year on perpetual fire risks (carried inside). MISCELLANEOUS. Risks and Premiums.	Fire Risks. \$225,140 66 8,478 81 or years) for officers, \$8,488 45	\$216,667 35 72,000 00 68,534 34 47,360 55 14,294 82 26,288 13 \$445,145 19 Premiume Thereon.
Aggregate cash income EXPENDITURES DURING THE YEAR. On Gross amount actually paid for losses Deduct amounts actually received for salvages, \$1,079.25; re-insurance, \$7,39.05. Net amount paid on losses (of which \$24,792.93 belonged to prio Cash dividends actually paid. Paid or allowed during the year for commissions and brokerag Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States. All other payments, viz.: General expenses Amount of deposit premium returned during the year on perpetual fire risks (carried inside). Aggregate cash expenditures MISCELLANEOUS. Risks and Premiums.	Fire Risks. \$225,140 66 8,478 81 r years) 6	\$216,667 35 72,000 00 68,534 34 47,360 55 14,294 82 26,288 13 \$445,145 19 Premiume Thereon. \$ \$10,116 13
Aggregate cash income EXPENDITURES DURING THE YEAR. On Gross amount actually paid for losses Deduct amounts actually received for salvages, \$1,079.26; re-insurance, \$7,394.05. Net amount paid on losses (of which \$24,792.93 belonged to prio Cash dividends actually paid. Paid or allowed during the year for commissions and brokerag Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States. All other payments, viz.: General expenses Amount of deposit premium returned during the year on perpetual fire risks (carried inside). Aggregate cash expenditures MISCELLANEOUS. Risks and Premiums. In force December \$1st, 1888. Written during the year.	Fire Risks. \$225,140 66 8,478 81 or years) fo officers, \$8,458 45 Fire Risks \$64,487,82 44,077,02	\$216,667 35 72,000 00 68,534 34 47,360 55 14,294 82 26,288 13 \$445,145 19 Premiume Therson. 5 \$810,116 13 462,088 06
Aggregate cash income EXPENDITURES DURING THE YEAR. On Gross amount actually paid for losses Deduct amounts actually received for salvages, \$1,079.26; re-insurance, \$7,39.05. Net amount paid on losses (of which \$24,792.93 belonged to prio Cash dividends actually paid. Paid or allowed during the year for commissions and brokerag Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States. All other payments, viz.: General expenses. Amount of deposit premium returned during the year on perpetual fire risks (carried inside). Aggregate cash expenditures MISCELLANEOUS. Risks and Premiums. In force December \$1st, 1888. Written during the year.	Fire Risks. \$225,140 66 8,478 31 or years). f officers, \$34,458 45 Fire Risks \$44,477,02 \$106,514,85	\$216,667 35 72,000 00 68,534 34 47,360 55 14,294 82 26,288 13 \$445,145 19 Premiume Therson. \$810,116 13 462,068 06 1 \$1,272,154 18
Aggregate cash income EXPENDITURES DURING THE YEAR. On Gross amount actually paid for losses Deduct amounts actually received for salvages, \$1,079.26; re-insurance, \$7,394.05. Net amount paid on losses (of which \$24,792.93 belonged to prio Cash dividends actually paid. Paid or allowed during the year for commissions and brokerag Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States. All other payments, viz.: General expenses Amount of deposit premium returned during the year on perpetual fire risks (carried inside). Aggregate cash expenditures MISCELLANEOUS. Risks and Premiums. In force December \$1st, 1888. Written during the year. Total. Deduct expirations.	Fire Risks. \$225,140 66 8,478 81 r years) f officers, \$3,458 45 Fire Risks \$44,977,02 \$108,514,85 88,197,88	\$216,687 35 72,000 00 68,534 34 47,360 55 14,294 82 26,288 13 \$445,145 19 Premiume Thereon. 5810,116 18 462,088 05 1,272,154 18 882,010 68
Aggregate cash income EXPENDITURES DURING THE YEAR. On Gross amount actually paid for losses Deduct amounts actually received for salvages, \$1,079.25; re-insurance, \$7,39.05. Net amount paid on losses (of which \$24,792.93 belonged to prio Cash dividends actually paid. Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States. All other payments, viz.: General expenses Amount of deposit premium returned during the year on perpetual fire risks (carried inside) Aggregate cash expenditures MISCELLANEOUS. Risks and Premiums. In force December \$1st, 1888. Written during the year. Total. Deduct expirations.	Fire Risks. \$225,140 66 8,478 81 r years) f officers, \$3,458 45 Fire Risks \$44,977,02 \$108,514,85 88,197,88	\$216,667 35 72,000 00 68,534 34 47,360 55 14,294 82 26,288 13 \$445,145 19 Premiume Thereon. \$810,116 12 \$420,080 05 1 \$1,272,154 18 82,010 58 \$\$890,148 60
Aggregate cash income EXPENDITURES DURING THE YEAR. On Gross amount actually paid for losses Deduct amounts actually received for salvages, \$1,079.25; re-insurance, \$7,39.05. Net amount paid on losses (of which \$24,792.93 belonged to prio Cash dividends actually paid. Paid or allowed during the year for commissions and brokerag Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States. All other payments, viz.: General expenses. Amount of deposit premium returned during the year on perpetual fire risks (carried inside). Aggregate cash expenditures. MISCELLANEOUS. Risks and Premiums. In force December \$1st, 1888. Written during the year.	Fire Risks. \$225,140 66 8,478 31 or years). 6	\$216,667 35 72,000 00 68,534 34 47,360 55 14,294 82 26,288 13 \$445,145 19 Premiums Thereon. \$10,116 18 462,088 06 1 \$1,272,154 18 882,010 58 \$890,145 60 21,578 29

MICHIGAN INSURANCE REPORT.

ear			Amount	Gross Prema		Amount of Premiun
itten.	Term.	•	Covered.			
,	•	less	\$24,899,843 127,424	\$282,799 83 1,043 01	1-2 1-4	\$116,399 (260 (
	Two years,	3		1,388 89	8-4	1.008
	Three years,	{	5,986,498 6,158,088	62,387 91 68,084 85	1-6 1-2	10,397 81,517
(,,	(7,377,962	77,488 26	5-6	64,578
1	_	}		1,091 80 1,179 98	1-8 3-8	186 442
	Four years,	\		1,858 12	5-8	1,161
∤			263,862	2,966 51 18,812 92	7-8	2,070
)		ſ	1,490,208 1,708,667	21,079 22	1-10 8-10	1,831 6,323
!	Five years,	{	2,212,448	26,168 80	1-2	13,081
	}		2,730,893 3,068,809	31,652 84 85,646 3 5	7-10 9- 10	22,156 82,081
five :	rears			3,798 85	5-10	1,899
stual.	Kntire prem	iam	12,087,665	287,828 69	9-10	258,595
otals	• • • • • • • • • • • • • • • • • • • •	····				\$568,984
l amo	ant of premir		L INTERROGATORI		ıta	\$8,590 (
l amo	ant of cash di	ividends declared sinc	ce the company comm	enced busines	4	1,841,
n amo	unt of the co	officers and directors	by directors at par v	a.u.e		75,1 19.1
es pai	d from organ	ization to date				3,624, 224,
111G	mien aming	ens lear, me				GOT,
	RUSINE	BRE IN THE STATE	OF MICHIGAN DU	RING THE V	EAR 1880.	
	Donata		01 2 102101111 201			Fire Rie
	taken		••••••			\$1,694,688
miums	received					17,568 2,319
miums	received		State of Michigan			17,568 2,319
miums	received					17,568 2,319
miums	receivedides incurred du	ring the year in the f				17,568 2,319
niums	receivedides incurred du	ring the year in the f	State of Michigan			17,568 2,319
niums	receivedides incurred du	ring the year in the f	State of Michigan			17,568 2,319
miums	receivedides incurred du	IFINS FALLS	State of Michigan	COMPA		17,568 2,319
miums	receivedides incurred du	ENS FALLS	INSURANCE	COMPA	NY.	17,568 2,319
miums ees pa al lose	receivedides incurred du	ENS FALLS Home ((Incorporated May, 1	INSURANCE NEW YORK. DFFICE, GLENS FALLS 849; commenced busin	COMPA	NY.	17,568 2,319 2,319
niums ses pa al losse	GILE, President	ENS FALLS HOME ((Incorporated May, 1	INSURANCE NEW YORK. DFFICE, GLENS FALLS 849; commenced busin	COMPA	NY.	17,568 2,319 2,319
miums ses pa al loss	GILE, President	ENS FALLS HOME ((Incorporated May, 1	INSURANCE NEW YORK. DIFFICE, GLENS FALLS 849; commenced busin	COMPA	NY.	17,568 2,319 2,319
miums ses pa al loss	GL	ENS FALLS HOME ((Incorporated May, 1 lent corney for Michigan, V	INSURANCE NEW YORK. DEFICE, GLENS FALLS 849; commenced busin	COMPA . ness May, 1850 - J. L. CU n, of Grand R	NY. NINGHAB	17,568 2,319 2,319
miums ses pa al loss	GL	ENS FALLS HOME ((Incorporated May, 1 lent corney for Michigan, V	INSURANCE NEW YORK. DEFICE, GLENS FALLS 849; commenced busin WILLIAM A. SHINEMA CAPITAL.	COMPA . ness May, 1850 - J. L. CU n, of Grand R	NY. NINGHAB	17,568 2,319 2,319
miums sees pa al lose M. LaPi	GL TLE, Presid Att	HOME ((Incorporated May, 1 lent corney for Michigan, V	INSURANCE NEW YORK. DYFICE, GLENS FALLS 849; commenced busin WILLIAM A. SHINEMA CAPITAL. ASSETS.	COMPA	NY. NYININGHAD	17,568 2,819 2,819 4, Secreta:
miums see pa al loss M. LIT	GL TLE, Presid Att	HOME ((Incorporated May, 1 lent corney for Michigan, V	INSURANCE NEW YORK. OFFICE, GLENS FALLS 849; commenced busin WILLIAM A. SHINEMA CAPITAL.	COMPA	NY. NYININGHAD	17,568 2,319 2,319

. STOCKS AND BONDS OWNED ABSOLUTE	ELY BY THE CO	MPANY.		
Вожре—	Par Value.	Market Value	•	
United States	\$200,000 00	\$253,000 00		
United States. N. Y. Central & H. R. R. R.	180,000 00	236,700 00		
N. Y. & Harlem R. R. Syracuse, Binghamton & N. Y. R. R.	80,000 00 15,000 00	102,800 00 19,875 00		
Richmond () EV	. 10.000 00	10,000 00		
Hudson River Pulp & Paper Co. International Loan & Trust Co.	106,000 00	109,085 00		
International Loan & Trust Co	100,000 00 53,500 00	100,000 00 58,500 00		
First National Bank of Glens Falls		20,000 00		
Totals (carried out at market value)	\$754,500 00	\$904,960 00	4004 0C0	^
Totals (carried out at market varue)	, \$102,000 OU	\$502,500 OO	\$ 90 4, 960	w
Amount loaned on stocks, bonds and other securiti	es (except m	ortonoes)		
held as collateral, the market value of which is	84.425		3,000	00
Cash in company's principal office, \$3,643.29; cash	in bank. \$1	50.412.46	154,055	
Interest due and accrued on stocks, not included in	"market v	alue"	1,460	
Interest due and accrued on collateral loans			525	
Gross premiums in due course of collection			51,127	26
Bills receivable, not matured, taken for fire risks.			250	
Aggregate amount of the assets of the compan	y		\$1,791,770	08
Deduct special deposit in Virginia			10,000	
Total admitted assets			\$1,781,770	08
				==
LIABILITIES.				
Amount of unpaid losses (of which \$3,310.00 are re	sisted)		\$23,784	86
Re-insurance reserve at 50 per cent of premiums on fire risks			• -,-	
year or less, from date of policy		\$182,078 94		
year or less, from date of policy. Re-insurance reserve, pro rata on fire risks running more than	n one year	418,907 98		
Amount of reserve on all outstanding risks			550,986	92
Due and accrued for salaries			6,050	
Commissions on uncollected premiums.			7,898	
Aggregate			\$588,720	76
Aggregate			6,047	
•				
Net liabilities (except capital stock)			\$ 582,672	99
				=
Surplus as regards policy-holders Capital stock		\$1,199,097 09		
Capital stock		200,000 00		
Surplus over capital		\$999,097 09		
INCOME DURING THE	D WEAD			
INCOME DUBING THE	e Iran.			
_		On Fire Risks.		
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement		\$ 621,766 51		
premiums.	nt and return	108,820 70		
F				
Net amount of cash actually received for premiums			\$513,445	81
Interest received on bonds and mortgages			38,643	
Interest and dividends received on bonds and stoo	eks and from	n all other	00,020	•
BOUTOOR			45,993	58
Income from all other sources, viz.: Rents			267	
·				
Aggregate cash income			\$598,35 0	28
				=
EXPENDITURES DURING	THE YEAR.			
		On Fire Risks.		
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$649.78;		\$275,521 13		
Deduct amounts actually received for salvages, \$640.78; \$17.896.20	re-insurance,	18,485 93		
······································		TO 200 69		

Net amount paid on losses (of which \$23,852.8 Cash dividends actually paid	ons and br ll other cl nd other S	rokerage harges of o	fficers,	257,035 20 20,000 00 101,185 14 47,266 05 11,645 64 36,465 26
Aggregate cash expenditures	• • • • • • • • • • • • • • • • • • • •		 =	473,597 29
MISCELLA	NEOUS.			
Risks and Premiums.			Fire Rieks.	Premiums Thereon.
In force December 31st, 1888			\$105,382,461 68,498,198	\$1,048,754 64 625,288 26
Total. Deduct expirations			\$168,880,659 59,208,811	\$1,674,087 90 584,410 25
In force at the end of the year Deduct amount re-insured			\$109,677,848 8,540,918	\$1,089,627 65 89,788 63
Net amount in force December 31st, 1989			\$106,196,480	\$1,049,889 08
RECAPITULATION OF FIRE	RISKS AN	D PREMIUN	1 8.	
Year Written. Term.	Amount Covered.	Gross Premiums Charged.	Fraction Unearned.	Amount of Premiums Unearned.
1889 One year or less		264,158 09	1-2	
1886 Two years,	\$26,681,004 827,791 861,887	2,965 25 8,268 15	1-4 8-4	\$182,078 94 741 82 2,447 86
1887)	17 799 949	1K7 A9Q 9Q	1-6	26,271 96
1999 Three years,	19,128,124 21,872,990 151,197	201,057 60	1-2 5-6 1-8	86,514 17 167,548 00 210 15
	151,197	1,681 21 2,962 78	1-8 8-8	210 15 1,111 02
1998 / Pour Jours,	835,457 485,129	4,302 98	5-8	2.690.85
1885	889,290 8,466,060	7,809 86 45,818 26	7-8 1-10	6,895 69 4,581 82
1896	2,908,111	95 Q28 58	8-10	10,777 97
1887 Five years,	8,188,886 8 051 510	87,887 76 50,284 41	1-2 7-10	18,918 88 35,199 0 8
1889	8,951,519 4,707,897	61,869 00	9–10	55,502 11
Totals		\$1,049,889 08		\$550,986 92
GENERAL INTER	ROGATOR	DBS.		
Total amount of premiums received from the organiza Total amount of cash dividends declared since the com Total amount to the company's stock owned by the di Total amount loaned to officers and directors. Losses paid from organization to date. Losses incurred during the year, fire. Amount deposited in different States and countries for	the security	of all the cor	npany's pol-	\$9,277,859 460,000 77,890 8,000 4,821,099 254,259
icy-holders				200,000 eclusively for
Name States and Countries.			Deposits. \$10,000 00	Liabilities. \$6,017 TY
BUSINESS IN THE STATE OF MIC		RING THE Y		
Fire risks taken. Premiums received.				Fire Risks. \$1,148,122 00 10,970 10 4,844 17
Losses paid. Total losses incurred during the year in the State of M		. .		4,844 17 4,844 17

GRANITE STATE FIRE INSURANCE COMPANY. NEW HAMPSHIRE.

HOME OFFICE, PORTSMOUTH.

(Incorpor ted July 17, 1885; commenced bus	iness Novem	ber 12, 1885.)	
FRANK JONES, President	- ALFE	ED F. HOWA	RD, Secretary.
Attorney for Michigan, B. WHITAE	ER, of Detro	dt.	
CAPITAL			
Capital stock paid		\$200,000	
		•	
ASSETS.			
Loans on bond and mortgage of real estate (first lier Interest accrued on said mortgage loans			\$124,350 00 2,585 23
Value of lands mortgaged Buildings (insured for \$138,475)		\$175,090 00 192,425 00	
Total value of mortgaged premises			
· ·			
STOCKS AND BONDS OWNED ABSOLUTED	Y BY THE CO	MPANY.	
Bonns— Carroll county, N. H.	\$200 00	Market Value. \$200 00	i
Carroll county, N. H Town of Harrisville, N. H City of Manchester, N. H.	15,000 00 100,000 00	15, 600 00 107,000 00	
Fort Plain, N. Y New Hampshire Trust Company, Manchester, N. H New York & New England Railroad	10,000 00 21,000 00	11,000 00 21,000 00	
New York & New England Railroad	10,000 00	12,700 00	
	6,000 00 10,000 00	6,300 00 10,500 00	
Nashua Card & Glazed Paper Company, Nashua, N. H.	5,000 00	5,000 00	
St. Cloud Gas & Electric Company, St. Cloud, Minn. Nashua Card & Glazed Paper Company, Nashua, N. H. National Loan & Trust Company, Kansas City. School District No. 1, County of Garfield, Col.	4,000 00 1,000 00	4,000 00 1,055 00	
PTOKES-	2,500 00	2,700 00	
Dover Gas Light Company, Dover, N. H Worcester, Nashna & Rochester Railroad Company	7,700 00	125 00 10,818 00	
Eastern Railroad Company, preferred International Loan & Trust Company, Kansas City	5,000 00	5,250 00	
Totals (carried out at market value)	\$197,500 00	\$212,748 00	212,748 00
Amount loaned on stocks, bonds, and other securities	e (except n	nostragas)	
held as collateral, the market value of which is \$2			18,480 00
Cash in company's principal office, \$187.51; cash in	bank, \$42,3	04.58	42,492 09
Interest due and accrued on stocks, not included in			3,842 40
Interest due and accrued on collateral loans			176 49
Gross premiums in due course of collection			51,998 91
Aggregate amount of all the available assets of	the comp	any	\$456,673 12
LIABILITIES.			
Amount of unpaid losses (of which \$1,395.55 are res	isted)		\$22,44 2 18
Be-insurance reserve at 50 per cent of premiums on fire risks, year or less from date of polloy	running one one year	\$110,896 85 80,025 94	
Amount of reserve on all outstanding risks			190,422 29
Due and accrued for salaries, rent, advertising, or a	gency expe	nses	728 93
Commissions and brokerage			5,354 62

GENERAL INTERROGATORIES.

Total amount of premiums received from the organization of the company to date. Total amount of the company's stock owned by the directors at par value. Losses paid from organization to date. Losses incurred during the year, fire.	\$1,317,015 112,100 585,788 172,979
BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.	Fire Risks. 2537, 150, 00
Fire risks taken. Premiums received. Losses paid.	\$587,159 00 6,271 21 4,067 87 4,587 87
Losses paid. Total losses incurred during the year in the State of Michigan.	4,587 87

GREENWICH INSURANCE COMPANY.

GREEN WICH INSURANCE	E COMI	ANI.	
NEW, YORK.			
HOME OFFICE, No. 161, Broadway,	New York	`~~~	
(Incorporated May 5, 1894; commenced busi	ness, Januar	7 1, 1895.)	
SAMUKL C. HARRIOT, President	¥	ABON A. STO	NE, Secretary.
Attorney for Michigan, EBER WA	RD, of Detroi	it.	
CAPITAL.			
Capital stock paid	\$2	00,000	
Assets.			•
Real estate			\$170,000 00
Loans on bond and mortgage of real estate (first lie	ns)		18,100 00
Interest due on said mortgage loans			180 00
Value of lands mortgaged. Buildings (insured for \$18,500)		\$33,500 00 20,000 00	
Total value of mortgaged premises		\$58,500 00	
STOCKS AND BONDS OWNED ABSOLUTED	Y BY THE CO	MPANY.	
Вожре-		Market Value.	•
United States Government	\$185,000 00 125,000 00	\$284,025 00 155,000 00	
District of Columbia. Harlem River & Port Chester Railroad. New York Central & Hudeon River Railroad.	10,000 00	12,000 00	
New York Central & Hudson River Railroad.	150,000 00	184,625 00	
Albert & Naschehanna Kaliroad	80,000 00 50,000 00	98,000 00 52,000 00	
West Shore Railroad. Oswego & Syracuse Railroad.	58,000 00	58,300 00	
Buffalo & Erie Railroad	9,500 00	11,495 00	
STOCKS— Reneselaer & Saratoga Railroad	85,500 00	68,900 00	
National Broadway Bank	17,500 00	52,850 00	
Consolidated Gas Company	60,000 00	55,200 00	
Totals (carried out at market value)	\$775,500 00	\$977,895 00	977,395 00
Amount 1 . 1 . A . 3 . 3 . 3 . 3 . 3 . 3 . 3 . 3 . 3	. (•
Amount loaned on stocks, bonds, and other securitie	s (except n	ortgages),	00.057.04
held as collateral, the market value of which is \$1			83,357 61
Cash in company's principal office, \$2,577.11; cash in	Dank, \$04,	904.41	67,541 52
Interest due and accrued on collateral loans			1,174 49
Gross premiums in due course of collection			116,841 38
Bills receivable, not matured, taken for fire, marine,	or inland	LIBKB	3,277 67
Due from other companies for re-insurance on loss	se surescia]	pard	637 50 1,291 67
Rents due and accrued			1,291 01

Aggregate amount of all the available assets of the company \$1,439,796 84

LIABILITIES.

Amount of unpaid losses (of which \$10,578.30 are resi	isted)		\$192,657	98
Re-insurance reserve at 50 per cent of premiums on fire risks, r year or less from date of policy Re-insurance reserve pro rate on fire risks running more than or Re-insurance reserve at 100 per cent on all unexpired inland risks (entire deposit or premium taken).	unning of ne year navigation	\$252,267 26 \$252,267 26 \$59,459 00 00 68,198 62)	
Amount of reserve on all outstanding risks	. 		26,500 500	00 00
Aggregate liabilities (except capital stock)	· • • • • • • •		\$896,582	97
Surplus as regards policy-holders		\$548,218 87 200,000 00	<u></u>	=
Surplus over capital		\$848,218 87	<u>.</u>	
INCOME DURING THE	ÆAR.			
Gross amount of cash received for premiums		On Marine and Inland Rieks. 88 \$208,527 48	-	
Deduct amount paid for re-insurance, for rebate, abatement, and return premiums		85 10,598 87		
Net amount of cash actually received for premiums. Interest received on bonds and mortgages Interest and dividends received on bonds and stock			\$944,414 1,119	
sources Income from all other sources, viz.: Rents			13,269	94
Received for debt due company, not included in asse	ts		5,230 15	
Received for debt due company, not included in asse		·	15	<u>00</u>
Received for debt due company, not included in asse Sale of office furniture			15	<u>00</u>
Received for debt due company, not included in assessale of office furniture Aggregate cash income EXPENDITURES DURING TO Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$24,000.88:	HE YEAF In Fire Risks. \$802,471	t. On Marine an Inland Risks. 86 \$150,048 25	\$1,006,492	<u>00</u>
Received for debt due company, not included in asser Sale of office furniture	HE YEAI hi Fire Rieks.	t. On Marine an Inland Risks. 86 \$150,043 25 40 11,990 21	\$1,006,492	<u>00</u>
Received for debt due company, not included in assessale of office furniture Aggregate cash income EXPENDITURES DURING TO Gross amount actually paid for losses. Peduct amounts actually received for salvages, \$24,000.88; re-insurance, \$105,963.78. Net amount paid on losses (of which \$135,711.28 belo Cash dividends actually paid.	HE YEAF hi Fire Risks. \$002,471 117,988 \$484,487 nged to	Con Marine and Inland Risks. 10 \$150,043 25 40 11,980 21 96 \$188,068 04 prior years)	\$1,006,492 d \$622,551 20,000	00 71
Received for debt due company, not included in assessale of office furniture Aggregate cash income EXPENDITURES DURING TO Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$24,000.88; re-insurance, \$105,862.78 Net amount paid on losses (of which \$135,711.28 belo Cash dividends actually paid. Paid or allowed during the year for commissions and Paid during the year for salaries, fees, and all other clerks, agents, and all other employés. Paid State, national and local taxes, in this and other	HE YEAR In Fire Risks. \$602,471 117,983 \$484,487 nged to broker charge	Con Marine and Inland Risks. St. \$150,043 25 40 11,980 21 95 \$188,058 04 prior years) age	\$1,006,492 \$1,006,492 \$622,551 20,000 230,666 58,551 9,226	00 71 00 00 45 46 25
Received for debt due company, not included in assessale of office furniture Aggregate cash income EXPENDITURES DURING TO Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$24,000.88; re-insurance, \$105,962.78 Net amount paid on losses (of which \$135,711.28 belo Cash dividends actually paid. Paid or allowed during the year for commissions and Paid during the year for salaries, fees, and all other	HE YEAR On Fire Risks. 8002,471 117,983 4484,487 nged to broker charge	Con Marine and Inland Rieks. 26 \$150,048 22 40 11,980 21 96 \$128,068 06 prior years) age	\$1,006,492 \$1,006,492 \$622,551 20,000 230,666 \$8,551 9,226 54,013	00 71 00 45 46 25 80

MISCELLANEOUS.

Risks and Premiums.	Fire Risks.	Thereon. I	Marine and nland Risks.	Premiuma Thereon.
In force December 31st, 1888 Written during the year	\$212,108,162	\$1,054,096 65	\$4,985,967	105,741 25
	166,222,077	828,655 42	98,895,171	209,576 58
Total	\$378,380,289	\$1,882,692 07	\$108,381,188	\$815,817 88
	128,738,788	688,424 49	99,831,990	244,815 25
In force at the end of the year	\$249,591,456	\$1,199,267 58	\$4,049,158	\$70,502 58
	5,608,897	41,728 36	860,000	7,308 98
Net amount in force December 31st, 1889	\$248,982,559	\$1,157,589 22	\$3,189,158	\$68,198 68

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Term.		Amount Covered.	Gross Premiums Charged.	Fraction Uncarned.	Amount of Premiums Unearned.
1889 1888 1889	.One year or le Two years,	68	\$89,126,924 646,545 1,822,288 26,485,247	\$504,584 57 1,494 47 7,070 89 124,811 50	1-2 1-4 8-4 1-6	\$252,267 28 373 62 5,902 79 20,801 92
1898 1899 1895 1887	Four years,	{	46,640,247 54,831,064 196,515 246,838 482,892	175,652 84 197,717 42 565 08 751 18 8,255 14	1-2 5-6 1-8 8-8 5-8	87,526 17 164,764 51 70 68 281 69 2,084 46
1885 1885 1885	Five years,	}	476,850 8,641.542 8,837,625 8,861,608	2,494 76 22,714 88 28,827 51 25,908 50	7-8 1-10 8-10 1-3	2,182 91 2,271 49 7,148 25 12,954 25
1888	Six years,	}	5,862,655 5,778,779 19,000 10,000	88,472 58 88,620 58 112 00 80 50	7-10 9-10 1-8 1-4	23,430 80 80,258 46 14 12 20 12
1897 Tota)	(\$1,000 \$248,982,559	54 92	5-12	\$611,726 87

GENERAL INTERBOGATORIES.

Total smount of premiums received from the organisation of the company to date	\$8,748,688 1,970,000
Total amount of cash dividends declared since the company commenced business	
Total amount of the company's stock owned by the directors at par value	84,150
Losses paid from organisation to date	5,464,968
Losses incurred during the year, fire, marine and inland	759,948
Loaned to stockholders not officers.	3,308

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

• •	Fire Rieks.	Marine and Inland Rieks.	Aggregate.
Fire, marine, and inland risks taken. Premiums_received	5.084 75	\$15,150 00 51 40	\$447,922 00 5,186 15
Losses paid. Total losses incurred during the year in the State of Michigan	4,862 97 2,347 82	18 9 5 18 95	4,881 92 2,366 77

GUARDIAN FIRE INSURANCE COMPANY.

NEW YORK.

Value of lands mortgaged Buildings (insured for \$7,000)		\$5,000 00 10,000 00	•	
Total value of mortgaged premises		\$15,000 00		
STOCKS AND BONDS OWNED ABSOLUTES	х ву тив Со	MPANY.		
Bowns—	Par Value.		a.	
District of Columbia.	\$200,000 00	\$250,000 00	.	
Totals (carried out at market value)	\$200,000 00	\$250,000 00	\$250,000	00
Amount loaned on stocks, bonds, and other securitie held as collateral, the market value of which is \$6 Cash in company's principal office, \$1,020.89; cash in Gross premiums in due course of collection	30.00 bank, \$7,2	59.10	350 (8,279 (9,245)	99
Aggregate amount of all the available assets of	the compa	my	\$270,875	20 —
LIABILITIES.			•	
Amount of unpaid losses (of which \$400.00 are resist	ed)		\$17,400	00
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve <i>pro rata</i> on fire risks running more than	running one	\$89,871 15 6,068 15		
Amount of reserve on all outstanding risks			40,034	
Due and accrued for salaries, rent, advertising, or ag	tency expe	1866	300 (
Due and to become due for borrowed money Commissions and brokerage			30,000 (1,050 (
Aggregate liabilities (except capital stock)			*888,784	30
(=_
Surplue as regards policy-holders	• • • • • • • • • • • • • • • • • • • •	\$182,090 90 200,000 00		
Impairment of capital		-\$17,900 10		
INCOME DURING THE		On Fire Risks.		
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement		\$73,542 85		
Deduct amount paid for re-insurance, for rebate, abatement premiums.	and return	9,904 82		

Net amount of cash actually received for premiums			\$63,638	
Interest received on bonds and mortgagesInterest and dividends received on bonds and stocks	, and from	all other	180	w
sources			7,300	
Income from all other sources			409	
Aggregate cash income			\$71,527	83
EXPENDITURES DURING T			*** ***	
Net amount paid on fire losses (of which \$11,867.35 be Paid or allowed during the year for commissions and	d brokerag	θ	\$39,853 : 12,405 :	
Paid during the year for salaries, fees, and all other	er charges	of officers,	0.450	~
clerks, agents, and all other employes	ner States		9,150 : 856 :	20) 62
All other payments, viz.: Miscellaneous expenses.			8,730	
Aggregate cash expenditures			\$ 70,997	25

1889.]	HANOVER FIRE INS	BURANCE	COMPAN	VY.	131
	MISCELLA	NEOUS.			
In force Decemb Written during	Risks and Premiums. ber 21st, 1888the year	·····	••••••	Fire Risks. \$9,584,191 8,376,528	Premiums Thereon. \$86,045 92 78,968 74
Total Deduct expirati	ions	· • • • • • • • • • • • • • • • • • • •		\$17,910,719 9,858,020	\$160,009 66 78,894 96
In force at t Deduct amount	he end of the yearre-insured	· · · · · · · · · · · · · · · · · · ·		\$8,067,699 257,262	\$96,614 70 1,988 28
Net amount	in force December 31st, 1889		•	\$7,800,487	\$84,681 42
	RECAPITULATION OF FIRE	BISKS AN	D PREMIUI	48.	
1899 One 1897 Thre 1899 Five 1899 Five 1899 Fotals	Term. year or less	tion of the o		Fraction Uncarned. 1-2 1-6 1-2 5-6 1-10 3-10 1-3 7-10 9-10	Amount of Premiume Unearned. \$83,871 15 1,433 38 2,070 61 1,997 45 58 82 200 58 523 44 220 78 163 08 \$40,084 80 \$1,857,625 257,000 85,000 1,143,234 44,772
Fire risks taken Premiums receiv	vedved during the year in the State of M	lichigan			Fire Risks. \$72,700 00 815 52 none. none.
	HANOVER FIRE INSU		E COMP.	ANY.	

Home Office, No. 40, Nassau St., New York City.
(Incorporated April, 1952; commenced business April, 1852.)

RENJAMIN S. WALCOTT President. - - - - - - I. REMSEN LANE, Secretary.

Attorney for Michigan, E. R. MERRIFIELD, of Lansing.

CAPITAL.
Capital stock paid.....\$1,000,000

ASSETS.

Loans on bond and mortgage of real estate (first liens) \$88,000 00
Interest accrued on said mortgage loans 355 00

Total value of mortgaged premises	•	\$184,500 00	
STOOKS AND BONDS OWNED ABSOLUTEL	Y BY THE CO	MPANY.	
OND8—	Par Value.	Market Valu	e.
	\$50,000 00	\$61,050 00	
United States, currency 6's	75,000 00	79,125 00	
United States 414 per cent coupon Udited States 4 per cent registered	90,000 00 642,000 00	81,650 00 815,840 00	
United States 4 per cent coupon	48,000 00	61,440 00	
State of Georgia 4½ per cent coupon	25,000 00	28,620 00	
New York and Harlem Railroad Co., let Mtg. 7 per cent.	50,000 00 25,000 00	57,750 00 82,000 00	
Erie Railway Co., consolidated Mtg.	54,000 00	75,060 00	
United States 4 per cent coupon State of Georgia 4½ per cent coupon. City of Richmond, Va., 5 per cent registered. New York and Harlem Bailroad Co., 1st Mtg. 7 per cent Erie Bailway Co., consolidated Mtg. Union Pacific Railroad 1st Mtg. Union Pacific Railroad sinking fund Cairo & Fulton Bailroad 7 per cent 1st Mtg. New York Elevated Bailroad Co. 1st Mtg. 7 per cent Kansas Pacific Railway Co. consolidated 1st Mtg. Richmond & Allegheny Bailroad Co. 1st Mtg. 7 per cent M. R. M. R.	50,000 00 25,000 00	56,687 50	
Cairo & Fulton Railroad 7 per cent 1st. Mtg.	25,000 00	28,750 00 26,812 50	
New York Elevated Railroad Co. 1st Mtg. 7 per cent.	20,000 00	28,500,00	
Kansas Pacific Railway Co. consolidated 1st Mtg.	50,000 00	57,875 00	
M. R.)	25,000 00	17,500 00	
Flint & Pere Marquette Railroad Co. 6 per cent gold	80,000 00	86,600 00	
Chicago, Milwankee & St. Paul Railway Co. (Chicago &	25,000 00	25,812 50	
M. B.) Flint & Pere Marquette Railroad Co. 6 per cent gold. Chicago, Milwaukee & St. Paul Railway Co. (Chicago & Pacific Western Division) 1st Mtg. gold. Chicago, Burlington & Quincy Railroad Co. 4 per cent (Ia.	•	•	
Inv.)	25,000 00	28,987 50	
Norfolk & Western Kaliroad Co. 6 per cent gold	5,000 00 25,000 00	5,875 00 29,875 00	
Norfolk & Western Railroad Co. 6 per cent gold. Richmond & Danville Railroad Co. 6 per cent Con. Mtg. gold New York, Chicago & St. Louis Railroad Co. 1st Mtg. 4 per	•		
cent gold	30,000 00	28,200 00	
Milwaukee & St. Paul Railway Co. 1st Mtg. (Iowa & Minne- sota Division) 7 per cent Conv. Missouri, Kansas & Texas Railway Co. Con. 1st Mtg. 7 per	6,000 00	7,820 00	
Missouri, Kansas & Texas Railway Co, Con, 1st Mtg. 7 per	E 000 00	E 507 EA	
cent land grant.	5,000 00 5,000 00	5,587 50 5,812 50	
Chicago, Milwaukee & St. Paul Railway Co. (Wisconsin &			
cent land grant St Louis & Iron Mountain Railroad Co. Ist Mtg. (7 per cent) Chicago, Milwaukee & St. Paul Railway Co. (Wisconsin & Minnesota Division) Ist Mtg. 5 per cent gold Chicago, Milwaukee & St. Paul Railway Co. (terminal Mtg.)	10,000 00	10,500 00	
thirty-year a per cent gold	10,000 00	10,525 00	
Louisville, New Albany & Chicago Railway Co. Con. Mtg.			
(6 per cent.) Cincinnati, Indianapolis, St. Louis & Chicago Railway Co.	15,000 00	15,450 00	
1st Mtg. 4 per cent	80,000 00	30,000 00	
1st Mtg. 4 per cent Louisville & Nashville Railroad Co. trust (6 per cent)	50,000 00	55,000 00	
West Shore Railroad Co; 1st Mtg. guaranteed (4 per cent) Pennsylvania Co, 4½ per cent registered	100,000 00 86,000 00	105,750 00 38,700 00	
rocks—			
Rensselaer & Saratoga Railroad Co. consolidated capital, 100 shares, \$100 each	10,000 00	18,500 00	
Chicago, Burlington & Quincy Railroad Co. capital,	•		
100 shares, \$100 each. Chicago, Rock Island & Pacific Railway Co. capital,	10,000 00	10,650 00	
Chicago, Rock Island & Pacine Railway Co. capital,	11,000 00	10,697 50	
110 shares, \$100 each. Chicago & Northwestern Railway Co. common capital,			
200 shares, \$100 each	20,000 00	22,150 00	
100 shares, \$100 each	10,000 00	10,462 50	
200 shares, \$100 each Lake Shore & Michigan Southern Railway Co, capital, 100 shares, \$100 each. New York Central & Hudson River Railroad Co. capital, 500 shares \$100 each	•		
500 shares, \$100 each Delaware & Hudson Canal Co. capital, 500 shares, \$100	50,000 00	58,250 00	
each	50,000 00	78,000 00	
Metropolitan National Bank, 75 shares, \$100 each American Exchange National Bank, 150 shares, \$100 each	7,500 00 15,000 00	900 00 24,825 00	
Consolidated Gas Co. of New York capital stock, 200 shares,	20,000 00	18,400 00	
\$100 each			
Central Trust Co., 100 shares, \$100 each	10,000 00	88,500 00	
Totals (carried out at market value)	\$1,814,500 00	\$2,218,890 00	\$2,218,890
			-,,,
mount loaned on stocks, bonds, and other securities	e (except n	ortgages),	4 550
held as collateral, the market value of which is \$4,	030	70410	1,750
ash in company's principal office, \$34,740.40; cash i	n bank, W/	5,734.16	111,474
nterest due and accrued on stocks, not included in			9,732 8
nterest due and accrued on collateral loans			125,540
ross premiums in due course of collection rue from other companies for re-insurance on losses	already s	aid.	4,071
de from other companies for re-insurance on losses	aneauy p	BIU	2,011
Aggregate amount of the assets of the company			\$2,559,823
educt special deposits in other States			100,000
OURSE SPECIAL REPORTED IN CHIEF DISCOURTER FOR THE CONTROL OF THE	·		
• • • • • • • • • • • • • • • • • • • •			
			\$2,459,823
Total admitted assets			\$2,459,823

LIABILITIES.

Amount of unpaid losses (of which \$9,022.76 are resisted)		\$115,603 67
Re-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy	\$429,819 59 460,707 04	
Amount of reserve on all outstanding risks		890,026 63
Commissions and brokerage		24,72 6 87
Re-insurance premiums due American Insurance Company		531 58
Aggregate Deduct liabilities on special deposits		\$1,030,888 75 44,615 94
Net liabilities (except capital stock)		\$986,272 81
Surplus as regards policy-holders. Capital stock	\$1,478,550 66 1,000,000 00	
Surplus over capital.		
INCOME DURING THE YEAR.		
	Fire Risks.	
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return	\$1,364,204 01	
premiums.	187,827 3 8	
Net amount of cash actually received for premiums		\$1,176,376 63 4,335 00
sources		91,287 32
Aggregate cash income	• • • • • • • • • • • • • • • • • • • •	\$1,271,998 95
EXPENDITURES DURING THE YEAR.	On Fire Risks.	
	On Fire Risks. \$706,780 28	
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$2,207.78; re-insurance,		
Gross amount actually paid for losses Deduct amounts actually received for salvages, \$2,207.78; re-insurance, \$49,510.33 Net amount paid on fire losses (of which \$104,546.37 belonged to paid dividends actually paid	\$706,780 28 51,818 11 prior years)	\$654,962 17 100,000 00
Gross amount actually paid for losses Deduct amounts actually received for salvages, \$2,207.78; re-insurance, \$42,610.33 Net amount paid on fire losses (of which \$104,546.37 belonged to paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges	\$706,780 28 51,818 11 rior years)	\$654,962 17 100,000 00 231,253 25
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$2,207.78; re-insurance, \$49,610.33. Net amount paid on fire losses (of which \$104,546.37 belonged to paid cash dividends actually paid. Paid or allowed during the year for commissions and brokerage paid during the year for salaries, fees, and all other charges clerks, agents, and all other employés.	\$706,780 28 51,818 11 prior years) of officers,	\$654,962 17 100,000 00 231,253 25 135,006 65
Grees amount actually paid for losses Deduct amounts actually received for salvages, \$2,207.78; re-insurance, \$49,610.33 Net amount paid on fire losses (of which \$104,546.37 belonged to paid cash dividends actually paid Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges clerks, agents, and all other employés Paid State, national, and local taxes, in this and other States	\$706,780 28 51,818 11 prior years) of officers,	\$654,962 17 100,000 00 231,253 25 135,006 65 26,795 62
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$2,207.78; re-insurance, \$49,610.33. Net amount paid on fire losses (of which \$104,546.37 belonged to paid cash dividends actually paid. Paid or allowed during the year for commissions and brokerage paid during the year for salaries, fees, and all other charges clerks, agents, and all other employés.	\$706,780 28 51,818 11 prior years) of officers,	\$654,962 17 100,000 00 231,253 25 135,006 65
Grees amount actually paid for losses Deduct amounts actually received for salvages, \$2,207.78; re-insurance, \$49,610.33 Net amount paid on fire losses (of which \$104,546.37 belonged to paid cash dividends actually paid Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges clerks, agents, and all other employés Paid State, national, and local taxes, in this and other States	\$706,780 28 51,818 11 prior years) of officers,	\$654,962 17 100,000 00 231,253 25 135,006 65 26,795 62
Gross amount actually paid for losses Deduct amounts actually received for salvages, \$2,207.78; re-insurance, \$49,610.33 Net amount paid on fire losses (of which \$104,546.37 belonged to paid can be calculated by paid. Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges clerks, agents, and all other employes. Paid State, national, and local taxes, in this and other States. All other payments and expenditures	\$706,780 28 51,818 11 prior years) of officers,	\$654,962 17 100,000 00 231,253 25 135,006 65 26,795 62 103,953 44
Gross amount actually paid for losses Deduct amounts actually received for salvages, \$2,207.78; re-insurance, \$49,610.33 Net amount paid on fire losses (of which \$104,546.37 belonged to paid to allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges clerks, agents, and all other employés Paid State, national, and local taxes, in this and other States. All other payments and expenditures Aggregate cash expenditures MISCELLANEOUS.	\$706,780 28 51,818 11 prior years) of officers,	\$654,962 17 100,000 00 231,253 25 135,006 65 26,795 62 103,953 44 \$1,251,971 13
Gross amount actually paid for losses Deduct amounts actually received for salvages, \$2,207.78; re-insurance, \$42,510.33 Net amount paid on fire losses (of which \$104,546.37 belonged to part to paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States. All other payments and expenditures. Aggregate cash expenditures. MISCELLANEOUS. Risks and Premiums.	\$706,780 28 51,818 11 prior years) of officers,	\$654,962 17 100,000 00 231,253 25 135,006 65 26,795 62 103,953 44 \$1,251,971 13 Premiums the. Premiums
Gross amount actually paid for losses Deduct amounts actually received for salvages, \$2,207.78; re-insurance, \$49,610.33 Net amount paid on fire losses (of which \$104,546.37 belonged to paid to allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges clerks, agents, and all other employés Paid State, national, and local taxes, in this and other States. All other payments and expenditures Aggregate cash expenditures MISCELLANEOUS.	\$706,780 28 51,818 11 prior years) of officers,	\$654,962 17 100,000 00 231,253 25 135,006 65 26,795 62 103,953 44 \$1,251,971 13 Premiums Thereon. 705 \$1,853,013 88
Gross amount actually paid for losses Deduct amounts actually received for salvages, \$2,207.78; re-insurance, \$49,510.33 Net amount paid on fire losses (of which \$104,546.37 belonged to paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges clerks, agents, and all other employés Paid State, national, and local taxes, in this and other States. All other payments and expenditures Aggregate cash expenditures MISCELLANEOUS. Risks and Premiums. In force December \$1, 1888. Written during the year Total. Deduct expirations	#706,780 28 51,818 11 prior years) of officers, Fire Ria \$202,574, 161,696, \$384,271, 168,984,	\$654,962 17 100,000 00 231,253 25 135,006 65 26,795 62 103,953 44 \$1,251,971 13 Premiums Thereon. 705 \$1,858,013 88 610 1,864,008 39 315 \$3,217,021 77 388 1,877,944 21
Gross amount actually paid for losses Deduct amounts actually received for salvages, \$2,207.78; re-insurance, \$42,610.33 Net amount paid on fire losses (of which \$104,546.37 belonged to paid to a characteristic paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States. All other payments and expenditures. Aggregate cash expenditures. MISCELLANEOUS. Risks and Premiums. In force December 31, 1888. Written during the year.	#706,780 28 51,818 11 prior years) of officers, Fire Ria \$202,574, 161,696, \$384,271, 168,984,	\$654,962 17 100,000 00 231,253 25 135,006 65 26,795 62 103,953 44 \$1,251,971 13 Premiums Thereon. 705 \$1,853,013 88 610 1,884,008 89 315 \$3,217,021 77 388 1,877,944 21 927 \$1,889,077 58

Year Written.	Term.		Amount Covered.	Gross Premi- ums Charged.	Fraction Unearned.	Amount of Premiums Unearned.
889	One year or	less	\$98,020,041	\$858,639 18	1-2	\$429,819 59
889	One year or	less	64,510	263 40	Whole am'	t. 268 40
888		\$	286,698	2,584 88	1-4	633 7
RA9	LIMO AGOTE	{	224,955	2,243 48	8-4	1,682 6
887	1 ·	}	22,897,605	187,888 20	1-6	81,314 70
888	Three years,		28,852,797	196,171 85	1-2	9°, 65 9
389	Tures years,	1	22,093,944	205,572 40	5-6	171,810 \$
389	J	(9,500	71 42	Whole am	
386)	Ĩ	258,567	2,472 52	1-8	809 0
387	Four years,]	306,908	8,460 62	8-8	1,297 7
	Liour years,	1	346,772		5 -8	2,233 9
389	J	(:	406,664	8,980 81	7-8	8,439 4
385	1	[5,201,998	59,041 12	1-10	
386	I		5,488,689	56,236 61	3-10	16,870 9
387	Five years,	{	5,874,196	61,277 96	1-2	30,638 9
555	1	1	4,885,798	55,279 96	7-10	38,895 9
389	i	(5,163,387	63,443 60	_ 9-10	57,099 2
)ver five	years		98,209	1,876 22	Various fr'c	'ns. 855 4
Totals			\$189,381,188	\$1,768,978 47		\$890,026 6
		GENERAL INTE	ROGATOR	DRS.		
Cotal amo	ount of cash di	ums received from the organism lyidends declared since the cor many's stock owned by the di	ation of the comm	company to dat enced business r value		1,909,50 156,65
otal amo	ount of cash di	ums received from the organism lyidends declared since the cor many's stock owned by the di	ation of the comm	company to dat enced business r value		1,909,50 156,656 11,823,08
otal amo otal amo osses pa dividends	ount of cash di ount of the cor id from organi declared pays	ums received from the organism vidends declared since the com- neany's stock owned by the di- lization to date	ation of the company comm	company to dat enced business r value		1,909,50 156,656 11,828,08 100,00
otal amo otal amo osses pa ividenda osses inc	ount of cash di ount of the cor id from organi declared pays	uns received from the organist lyidends declared since the com- pany's stock owned by the di- lation to date	ation of the c npany comm rectors at pa	company to date enced business r value		1,909,50 156,656 11,823,08 100,00 708,02
otal amo otal amo osses pa dividends osses inc oaned to	ount of cash di ount of the con id from organis declared pays curred during ostockholders	ums received from the organism vidends declared since the com- pany's stock owned by the di- ization to date— ble in stock from organization the year, fire— not officers—	ation of the c npany comm rectors at pa	company to date enced business r value.		1,909,50 156,656 11,823,08 100,00 708,02 1,40
otal amo otal amo osses pa ovidends osses inc osses inc osses to osned to	ount of cash di ount of the con id from organis declared pays curred during stockholders deposited in v	ms received from the organist lyidends declared since the com- pany's stock owned by the di- lation to date	ation of the c npany comm rectors at pa	company to date enced business r value.		1,909,50 156,65 11,823,08 100,00 708,02 1,40
otal amo otal amo osses pa dividends osses inc oaned to mount of for the p	ount of cash di ount of the con id from organi s declared paye curred during s stockholders deposited in a protection of i	ums received from the organise vidends declared since the company's stock owned by the dization to date. ble in stock from organization the year, fire not officers. rarious States and countries, the policy-holders therein: me States and Countries.	ation of the c npany comm rectors at pa which, under	oompany to dat enced business r value		1,909,50 156,65 11,823,08 100,00 708,02 1,40 exclusively
Total amore total amore total amore to consess in connect to conne	ount of cash di ount of the con id from organi s declared paye curred during s stockholders deposited in a protection of i	ums received from the organise vidends declared since the company's stock owned by the dization to date. ble in stock from organization the year, fire not officers. rarious States and countries, the policy-holders therein: me States and Countries.	ation of the c npany comm rectors at pa which, under	oompany to dat enced business r value	preof, is held	Liabilities 6,819 9
Total amore total amore total amore to consess in connect to conne	ount of cash di ount of the con id from organi s declared paye curred during s stockholders deposited in a protection of i	ums received from the organise vidends declared since the company's stock owned by the dization to date. ble in stock from organization the year, fire not officers. rarious States and countries, the policy-holders therein: me States and Countries.	ation of the c npany comm rectors at pa which, under	oompany to dat enced business r value	preof, is held	1,909,50 156,655 11,823,08 100,00 708,02 1,40 coclusively Liabilities 6,819 9
otal amo otal amo osses pa ividends osses inc osses inc osses to for the p eorgia lississip	ount of cash di ount of the cor id from organic declared pays curred during o stockholders deposited in protection of the	uns received from the organization declared since the company's stock owned by the dization to date. ble in stock from organization the year, fire not officers. rarious States and countries, the policy-holders therein:	ation of the c npany comm rectors at pa	company to date enced business r value	preof, is held	1,909,50 115,55 11,323,08 100,00 708,02 1,40 <i>exclusivel</i> <i>Liabilities</i> 6,819 9 24,761 4
otal amo otal amo otal amo oses pa ividends oses inc oases inc oases inc oases inc for the p eorgia lississip irginia	ount of cash di ount of the cor id from organic declared pays curred during o stockholders deposited in various of in Na	ums received from the organist vidends declared since the company's stock owned by the dization to date. ble in stock from organization the year, fire not officers. rarious States and countries, the policy-holders therein: me States and Countries.	ation of the c npany comm rectors at pa which, unde	ompany to dat enced business r value	Deposits. 25,000 00 25,000 00	1,909,50 156,65 11,623,08 100,00 708,02 1,40 acclusively Liabilities 6,819 9 24,761 4 13,084 6
otal amo otal amo otal amo osees pa bividends osees inc oaned to for the p feorgia fississipp irginia	ount of cash di ount of the cor id from organis declared pays oursed during outcome to stockholders deposited in various of the Na	ums received from the organist vidends declared since the company's stock owned by the di ization to date. ble in stock from organization the year, fire	ation of the company commercers at pa	company to dat enced business r value	Deposits. 25,000 00 50,000 00	1,909,50 156,655 11,823,08 100,00 708,023 1,400 acclusively Liabilities 6,819 9 24,761 4: 13,084 6:
Total amore total amore total amore to be be be be be be be be be be be be be	ount of cash di ount of the cor id from organis declared pays oursed during outcome to stockholders deposited in various of the Na	ums received from the organization declared since the company's stock owned by the dization to date. ble in stock from organization the year, fire not officers. rarious States and countries, the policy-holders therein: me States and Countries.	ation of the company commercers at pa	company to dat enced business r value	Deposits. 25,000 00 50,000 00 \$100,000 00	1,909,50 156,65 11,823,08 100,00 708,02 1,40 exclusively
otal amc otal amc osses pa lividends osses inconed to mount of for the p leorgia fississipp fississipp firginia	ount of cash di ount of the cor id from organi s declared pays orred during o stockholders deposited in a protection of Na pi	uns received from the organization to date. Ividends declared since the company's stock owned by the dization to date. It is to date. It is to date of the companization the year, fire not officers. I warious States and countries, the policy-holders therein: I me States and Countries. I states and Countries.	ation of the company commercers at pa	ompany to datenced business r value	Deposits. 25,000 00 25,000 00 50,000 00 \$100,000 00	1,909,50 156,655 11,833,08 100,00 708,02 1,400 exclusively Liabilities 6,819 9 24,761 4: 18,084 6: \$44,615 9.
otal ame otal ame osses pa lividende osses in osses in osses in osses in osses in for the j deorgia Totals	out of cash di out of the cor id from organis declared pays o stockholders deposited in va- protection of in Na BUSINE	ums received from the organization declared since the company's stock owned by the dization to date. ble in stock from organization the year, fire not officers. rarious States and countries, the policy-holders therein: me States and Countries.	ntion of the company commercers at pa	company to date enced business r value	Deposits. 25,000 00 25,000 00 50,000 00 \$100,000 00 EAR 1889.	1,909,50 156,655 11,823,08 100,00 708,02 1,401 acclusively Liabilities 6,819 9 24,761 4 13,084 6 \$44,615 9
Cotal ame cotal ame cosses pa lividende cosses incosses incomparate incomparate incosses incomparate incosses incomparate incosses incomparate incosses incomparate incompa	ount of cash di ount of the cor id from organi s declared pays orred during o stockholders deposited in v protection of Na BUSINE taken	uns received from the organization to date. Ividends declared since the company's stock owned by the dization to date. It is to date. It is to date of the companization the year, fire not officers. I warious States and countries, the policy-holders therein: I me States and Countries. I states and Countries.	ation of the company commercers at pa	oompany to dat enced business r value	Deposits. 25,000 00 25,000 00 50,000 00 \$100,000 00	1,908,50 116,65 11,828,08 100,00 708,02 1,40 exclusively Liabilities 6,819 9 24,761 4 18,084 6

HARTFORD FIRE INSURANCE COMPANY.

CONNECTICUT.

Home Office, No. 58, Trumbull St., Hartford.

(Incorporated May, 1810; commenced business August, 1810.)

GEORGE L. CHASE, President. - - - - - - P. C. ROYCE, Secretary.

Attorney for Michigan, George W. Chandler, of Detroit.

CAPITAL.

Capital stock paid......\$1,250,000

ASSETS.

Real estate Loans on bond and mortgage of real estate (first liens) Interest due and accrued, on said mortgage loans	\$603,675 60 1,135,143 07 20,706 62	
Value of lands mortgaged \$1 Buildings (insured for \$864,232) 1	1,250,000 00 1,485,175 00	
Total value of mortgaged premises	3,685,175 00	

STOCKS AND BONDS OWNED ABSOLUTEL		
STOCKS—		Market Value
Hartford National Bank, Hartford.	\$55,600 00	\$88,400 00
Phoenix National Bank, Hartford	46,700 00	58,875 00
Phoenix National Bank, Hartford. Connecticut River Banking Company, Hartford. Farmers and Mechanics' National Bank, Hartford	5,000 00 12,200 00	4,900 00 18,054 00
City Bank Hartford	16,600 00	16,600 00
City Bank, Hartford American National Bank, Hartford Charter Oak National Bank, Hartford	15,000 00	19.500 00
Charter Oak National Bank, Hartford	20,000 00	21,000 00 12,900 00
Marcontile National Bank Hartford	15,000 00 17,200 00	12,900 00
First National Bank, Hartford. Attas National Bank, Hartford National Exchange Bank, Hartford Connecticut Trust and Safe Deposit Company, Hartford	17,200 00	18,404 00
Atna National Bank, Hartford	81,500 00	34,335 00 2,500 00
Connections Tours and Safe Deposit Company Hartford	2,000 00 28,000 00	2,500 00
Bank of America New York	30,000 00	83,850 00 61,500 00
Bunk of America, New York. Bank of Morth America, New York. Bank of North America, New York. National Bank of Commerce, New York. American Exchange National Bank, New York. Importers and Traders' National Bank, New York. Manhatten Company Bank, New York. Merchants' National Bank, New York. Metropolitan National Bank, New York. Metropolitan National Bank, New York. Atlantic National Bank, New York.	7,000 00	18,370 00
National Bank of Commerce, New York	10,000 00	19,800 00
American Exchange National Bank, New York	20,000 00	88,000 00
Importers and Traders' National Bank, New York.	80,000 00	166,500 00
Manhatten Company Bank, New York	10,000 00	19,800 00 27,054 00
Merchants' National Bank, New York	16,700 00 22,500 00	3,150 00
Atlantic National Bank, Boston	3,900 00	5,499 00
Blackstone National Bank, Boston Boylston National Bank, Boston Hide and Leather National Bank, Boston National Bank of Commerce, Boston	10,600 00	11,872 00
Boylston National Bank, Boston	12,500 00	17.041 67
Hide and Leather National Bank, Boston.	2,400 00	2,928 00
National Bank of Commerce, Boston	3.200 00	4,128 00
First National Bank, Boston	10,000 00	24,500 00
Second National Bank, Boston First National Bank, Albany Bank of Montreal, Montreal	10,900 00	19,111 88
First National Bank, Albany	5,000 00 30,000 00	8,750 00 67,800 00
Ontario Park Portugal Montreal	6,500 00	8,710 00
Ontario Bank, Bowmanville Connectiont River Company Connectiont River Railroad Company New York, New Haven & Hartford Railroad Company	10,000 00	3,000 00
Connectiont River Railroad Company	2,000 00	4,160 00
New York, New Haven & Hartford Railroad Company	95,500 00	233,975 00
Chicago, Burlington & Quincy Railroad Company	66,000 00	70,950 00
Chicago, Barlington & Quincy Railroad Company. Chicago, Rock Island & Pacific Railroad Company. Chicago & Northwestern Railroad Company, preferred. Chicago & Northwestern Railroad Company.	22,000 00	21,450 00
Chicago & Northwestern Railroad Company, preferred	20,000 00	28,600 00
Chicago & Northwestern Railroad Company	50,000 00 40,000 00	55,687 50 28,150 00
Chicago, Milwankee & St. Paul Railroad Company, preferred	\$7,000 00	42,550 00
Union Preific Bailroad Company	20,000 00	13,600 00
Union Pacific Railroad Company Connecticut & Passumpsic River Railroad Company, guar-	20,000 00	20,000
anteed	100,000 00	105,000 00
New York Central & Hudson River Railroad.	50,000 00	54,125 00
Northwestern Telegraph Company	25,000 00	25,000 00
Boxpe—	190 000 00	196 800 00
United States, 4½ per cent	180,000 00 10,000 00	186,500 00
Alabama State, 4 per cent	14,500 00	10,600 00 15,297 50
Minnesota State, 4% per cent	8.000 00	
Minnesota State, 41/4 per cent	20,000 00	28,100 00 900 00
Memphis City	900 00	900 00
New Brunswick, N. J., City, 7 per cent	45,000 00	48,600 00
Pawtucket, R. I., Town, 7 per cent.	75,000 00 25,000 00	90,000 00 28,000 00
Pichwood Vo. City 4 per cent	50,000 00	51,250 00
Memphis City New Brunswick, N. J., City, 7 per cent. Pavtocket, R. I., Town, 7 per cent. Dubuque, Iowa, City, 6 per cent. Bichmond, Va., City, 4 per cent. Birlma River & Port Chester Railroad Company, (guaranteed by New York, New Haven & Hartford Railroad Com-		
pany), 7 per cent. Chicago & Western Indiana Railroad Company, 6 per cent. Chicago & Western Indiana B. R. general mortgage, 8 per cent.	50,000 00	68,000 00
Chicago & Western Indiana Railroad Company, 6 per cent.	88,000 00	96,280 00
	60,000 00	72,000 00
Minneapolis Union Railway, 6 per cent. Cleveland, Col., Cin. & Ind. Consolidated Railway, 7 per cent.	50,000 00 8,000 00	55,000 00 . 10,720 00
Cleveland, Col., Cin. & Ind. Railway Sinking Funds, 7 per	2,-00 00	•
anné .	26,000 00	81,200 00
Nashville & Decatur 1st Mortgage, 7 per cent	50,000 00	61,000 00
Indianapolis & Vincennes Railway, 7 per cent	82,000 00	87,760 00
Albana & Conth Western Debentures, 5 per cent	50,000 00 50,000 00	58,000 00 61,500 00
Northern Pacific 1st mortgage, 0 per cent	65,000 00 65,000 00	76,050 00
Nashville & Decatur 1st Mortgage, 7 per cent. Indianapolis & Vincennes Railway, 7 per cent. Chicago & North Western Debentures, 5 per cent. Albany & Susquehanna 1st mortgage, 6 per cent. Northern Pacific 1st mortgage, 6 per cent. New York Central & Hudson River Railroad Debentures, 5	w,ww w	10,000 00
per cent	50,000 00	55,500 00
	,	

Dame	D 17-1	Manalant Parlam	
BONDS— West Shore 1st mortgage, 4 per cent. Chicago, Burlington & Quincy Railroad Debentures, 5 per	\$100,000 00	#106,050 00	•
cent New York & New England Railroad, 7 per cent City of Indianapolis Belt Railroad, 8 per cent Pittsburgh, Cincinnati & St. Louis Consolidated R. R., 7	50,000 00 50,000 00 74,000 00	52,487 00 68,500 00 80,660 00	
per cent Louisville, Frankfort & Lexington Railroad, 7 per cent Cincinnati, Indianapolis, St. Louis & Chicago R. R., 6 per	75,000 00 50,000 00	88,500 00 56,250 00	
cent Detroit, Lansing & Northern Consolidated Railroad, 7 per	30,000 00	38,600 00	
Jefferson R R Company 5 per cent	50,000 00 50,000 00	58,000 00 52,000 00	
Dayton & Michigan R. R., 5 per cent St. Louis & San Francisco Railway & Land, 6 per cent N. Y., Lake Erie & Western B. R., (first lien,) 6 per cent	50,000 00 50,000 00	58,000 00 56,250 00	
N. Y., Lake Erie & Western R. R., (first lien,) 6 per cent	20,000 00	21,000 00	
Totals (carried out at market value)	\$2,634,900 00	\$3,320,584 00	\$ 3,320,534 00
Amount loaned on stocks, bonds, and other securiti	es (except r	nortgages),	
held as collateral, the market value of which is			30,000 00
Cash in company's principal office, \$6,622.79; cash in Interest due and accrued on collateral loans			565,156 22 1,101 67
Gross premiums in due course of collection			448,028 97
Rents due and accruedState tax due from non-resident stockholders			2,459 14 15,649 20
			
Aggregate amount of the available assets of th Deduct special deposits in other States	e company		\$6,142,454 49 225,000 00
Total admitted assets			\$ 5,917, 4 54 4 9
LIABILITIES.			
Amount of unneid losses (of which \$96 177 51 are re	agistad)		\$ 901.555.13
Amount of unpaid losses (of which \$26,177.51 are re			\$ 201,555 13
Amount of unpaid losses (of which \$26,177.51 are re- Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than			\$201,555 13
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy	one year	\$980,545 58 1,266,775 08	\$201,555 13 2,197,320 61
- · · · · · · · · · · · · · · · · · · ·	running one one year	\$990,545 58 1,266,775 08	
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks Commissions and brokerage	running one	\$990,545 58 1,266,775 08	2,197,320 61 37,500 00
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks	running one	\$980,545 58 1,266,775 08	2,197,320 61
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks Commissions and brokerage. Aggregate.	running one	\$980,545 58 1,286,775 08	2,197,320 61 37,500 00 \$2,436,375 74
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks. Commissions and brokerage. Aggregate. Deduct liability on special deposit.	running one	\$980,545 58 1,286,775 08	2,197,320 61 37,500 00 \$2,436,375 74 140,444 06
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks	running one	\$980,545 58 1,286,775 08 	2,197,320 61 37,500 00 \$2,436,375 74 140,444 06
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks. Commissions and brokerage. Aggregate. Deduct liability on special deposit. Net liabilities (except capital stock). Surplus as regards policy-holders. Capital stock. Surplus over capital.	running one	\$980,545 58 1,286,775 08 	2,197,320 61 37,500 00 \$2,436,375 74 140,444 06
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks. Commissions and brokerage. Aggregate. Deduct liability on special deposit. Net liabilities (except capital stock). Surplus as regards policy-holders. Capital stock.	running one	\$980,545 58 1,286,775 08 	2,197,320 61 37,500 00 \$2,436,375 74 140,444 06
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks. Commissions and brokerage. Aggregate. Deduct liability on special deposit. Net liabilities (except capital stock). Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE	running one one year	\$980,545 58 1,266,775 08 1,266,775 08 33,621,522 81 1,250,000 00 \$2,371,522 81 On Fire Rieks. \$3,262,324 00	2,197,320 61 37,500 00 \$2,436,375 74 140,444 06
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks. Commissions and brokerage. Aggregate. Deduct liability on special deposit. Net liabilities (except capital stock). Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE	YEAR.	\$980,545 58 1,266,775 08 1,266,775 08 33,621,522 81 1,250,000 00 \$2,371,522 81 On Fire Rieks. \$3,262,324 00	2,197,320 61 37,500 00 \$2,436,375 74 140,444 06
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks. Commissions and brokerage. Aggregate. Deduct liability on special deposit. Net liabilities (except capital stock). Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatemen premiums.	YEAR.	\$980,545 58 1,286,775 08 \$3,621,522 81 1,250,000 00 \$2,371,522 81 On Fire Ricks. \$3,262,324 00 440,985 18	2,197,320 61 37,500 00 \$2,436,375 74 140,444 06 \$2,295,931 68
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks	YEAR.	\$38,621,522 81 1,250,000 00 \$2,871,522 81 0n Fire Rieke. \$3,262,324 00 440,985 18	2,197,320 61 37,500 00 \$2,436,375 74 140,444 06
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks. Commissions and brokerage. Aggregate. Deduct liability on special deposit. Net liabilities (except capital stock). Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount of cash actually received for premium Interest received on bonds and mortgages. Interest and dividends received on bonds and stock.	YEAR.	\$980,545 58 1,256,775 08 \$3,621,522 81 1,250,000 00 \$2,871,522 81 On Fire Risks. \$3,262,324 00 440,985 18 m all other	2,197,320 61 37,500 00 \$2,436,375 74 140,444 06 \$2,295,931 68
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks	YEAR.	\$980,545 58 1,266,775 08 \$3,621,522 81 1,250,000 00 \$2,371,522 81 On Fire Rieks. \$3,262,324 00 440,985 18 m all other	2,197,320 61 37,500 00 \$2,436,375 74 140,444 06 \$2,295,931 68
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks. Commissions and brokerage. Aggregate. Deduct liability on special deposit. Net liabilities (except capital stock). Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums. Net amount of cash actually received for premiums. Interest received on bonds and mortgages. Interest and dividends received on bonds and stock sources.	YEAR. s, and return	\$3.621,522 81 1,256,775 06 \$3.621,522 81 1,250,000 00 \$2,371,522 81 On Fire Rieks. \$3,262,324 00 440,985 18	2,197,320 61 37,500 00 \$2,436,375 74 140,444 06 \$2,295,931 68 \$2,821,338 82 64,555 64 156,233 51

nes amo duct am	unt actually pe counts actually	aid for losses received for re-insurance		\$1,75	67,550 87 18,180 22	
t amo	unt paid on	losses (of which \$196,1	11.00 belonge	ed to prior y	rears). \$1	,624,370 1
sh div	idends actu	ally paid ng the year for commi				250,000 (459,774 4
ud du	ring the yea	r for salaries, fees, and	all other of	harges of o	fficers,	200,112 3
clerks,	, agents, and	l all other employés				199,143 8
l othe	r payments,	, and local taxes, in this viz.: printing, advertis	ing, travelin	g and gener	ral ex-	55,835 4
penses	3					215,430
Agg	regate cash	expenditures			\$2	,804,554
		MISCEL	LANEOUS.			
		nd Premiums.			Fire Risks.	Premius Therec
force I	December 31st, I	1888			\$809,651,199 262,483,849	
		·				
		amount re-insured				
Net an	nount in force	December 31st, 1889	•		\$345,574,745	\$4,290,410
	н	ECAPITULATION OF FI	re risks an		18.	
ear	_		Amount	Gross Premiums	Fraction	Amount Premiu
ritten. O	Term.	D86	Covered.	Charged. \$1,861,091 07	Unearned. 1-2	Unearne \$980.545
8	Two years,	\$	502,140	4,727 75	1-4	1,181
9	}	}		3,989 59 413,747 05	3-4 1-6	2,977 68,957
8 9	Three years,	{	. 89,826,529	445,615 84 524,786 98	1-2 5-6	222,807 437,822
B	₹	}	. 987,068	9,827 26	1-8	1,228
7 8	Four years,	{		9,058 77 10,307 09	8-8 5-8	8,897 6,441
0	J	(1.191.878	11,050 81	7-8	9.669
5 5	}	[142,278 74 164,998 79	1-10 8-10	14,227 49,499
37	Five years,		. 15,040,307	192,532 50	1-2	96,266
98 99)		15,790,959 19,697,459	199,914 10 296,508 74	7–10 9–10	
Total			\$845,574,745	\$4,290,410 08		\$2,197,320
		GENERAL INT	ERBOGATOR	IES.		
otal am	ount of premiu	ms received from the organ vidends declared since the o	ization of the	company to di	ste	\$58,254,6 6,188,1
otal am	ount of the cor	npany's stock owned by the	directors at pa	ur value		181,8 85,674,6
ividend	s qecjareq baya av nom orkanı	zation to date. ble in stock from organizat	ionao			950.0
:000es in .mount	curred during t deposited in di	he year, fire and tornado fferent States and countrie	s for the secu	rity of all the	company's	1,608,8
policy-l	holders					225,0
		rious States and countries, policy-holders therein:	which, under	the laws there	of, is held e	xclusively 1
		and Countries.			Deposits.	Liabiliti
enada					\$100,000 25,000	\$75,074 81,621
Tegon					25,000 50,000	12,158
					\$225,000	
- Vedi					, ,	74 20,132
	RUMINE	88 IN THE STATE OF M	TORIGAN DU	MINU THE I	.DAD 1889.	Fire Ris
ire riek	s taken				 -	\$7,7 88,98 0 97,8 6 8

HOME INSURANCE COMPANY.

NEW YORK.

HOME OFFICE, NO 119, BROADWAY, NEW YORK CITY.				
(Incorporated April, 1853; commenced business April 13, 1852.)				
DANIEL A. HEALD, President, WILLIAM L. BIGELOW, Secretary.				
Attorney for Michigan, ARTHUR MARKS, of Detroit.				
CAPITAL.				
Capital stock paid\$3,000,000				
ASSETS.				
Real estate	\$1,345,325 80 754,000 00			
total	16,002 78			

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

\$2,076,185 00

 Value of lands mortgaged
 \$1,254,710 00

 Buildings (insured for \$529,275)
 821,425 00

Total value of mortgaged premises.

Boxds	Par Value.	Market Valu
United States 6 per cent, currency	\$1,150,000 00	\$1,416,850 00
District of Columbia	1,000,000 00	1.250,000 00
Mississippi	20,000 00	20,000 00
New York City	200,000 00	216,000 00
City of Richmond, Va	50,000 00	56,000 00
Topeka City, Kan., internal improvement	120,826 29	121,529 55
City of Council Bluffs, Iowa, improvement	25,000 00	25,250 00
Nebraska City, Neb., improvement	25,000 00	28,000 00
Kansas City, Kas., improvement	14,500 00	15,225 00
City of Greely, Col., 6 per cent, water.	25,000 00	25,500 00
New York, Lake Erie & Western R. R. Co.	200,000 00	224,000 00
New York, Chicago & St. Louis R. R. Co.	112,000 00	105,280 00
New York & Harlem R. R.	100,000 00	128,000 00
Valley Railway Co., of Ohio	100,000 00	101,000 00
Ohio & West Virginia Railway Co.	100,000 00	118,000 00
Peoria, Decatur & Evansville Railway Co	100,000 00	101,000 00
Cleveland, Columbus, Cincinnati & Indianapolis R. R.	100,000 00	184,000 00
Lonisville, New Albany & Chicago Railway Co	100,000 00	119,000 00
West Shore Railway	100,000 00	101,000 00
West Shore Railway Albemarle & Chesapeake Canal Co. Toledo, Ann Arbor & Grand Trunk Railway Co	100,000 00	108,000 00
Toledo, Ann Arbor & Grand Trunk Railway Co	100,000 00	112,000 00
Dunkirk, Warren & Pittsburgh Railway Co.	75,000 00	88,500 00
Chicago, St. Paul, Minneapolis & Omaha Railway Co	50,000 00	61,000 00
Alabama Central R. R.	50,000 00	56,750 00
Cleveland & Canton R. R. Jeffersonville, Madison & Indianapolis R. R. Co.	50,000 00	48,750 00
Jeffersonville, Madison & Indianapolis R. R. Co.	50,000 00	58,500 00
Savannah & Western R. R. Co.	50,000 00	50,750 00
Virginia Midland Railway Co	50,000 00	44,000 00
Iowa Central Railway Co.	25,000 00	21,250 00
Streater, Ill., Aqueduct Co.	10,000 00	10,000 00
	100.000 00	115,000 00
Fort Wayne & Jackson R. R. Co Chicago, St. Paul, Minneapolis & Omaha Railway Co	50,000 00	48,500 00
New York Central & Hudson River B. B.	50,000 00	54,000 00
	40,000 00	10,000 00
Iowa Central Railway Co.	10,000 00	30,000 00
National Broadway Bank American Exchange National Bank of New York	20,000 00	88,000 00
Mercantile National Bank of New York	20,000 00	42,000 00
Bank of America, New York	20,000 00	40,000 00
National Bank of Commerce of New York	20,000 00	89,200 00
Mander Dark of Commerce of Mew Tolk	20,000 00	99,200 00

Отоокв—		Market Va	hue.
Western National Bank of New York	20,000 00 10,000 00	19,800 00 19,800 00	
Manhattan Company, New York Marchants' Exchange National Bank of New York	10 000 00	19,300 00 12,300 00 16,100 00	
Nassau Bunk. Chatham National Bank of New York. National Butchers and Drovers' Bank of New York.	10,000 00 5,000 00	15,500 00 9,250 00	
Hanover National Bank of New York	5,000 00 10,000 00 10,000 00	88,000 00	
Hanover National Bank of New York National Bank of the Republic	10 000 00	17,500 00 17,000 00	
Holland Trust Co	10,000 00 20,000 00	44,000 00 86,000 00	
Holland Trust Co. Franklin Trust Co., Brooklyn Metropolitan Trust Company Long Island Loan and Trust Co.	20,000 00 5,000 00	11,750 00 7,740 00	
Totals (carried out at market value)			\$ 5,631,874 55
Totals (Carried Out at marast value)		40,001,012 00	40,002,011 00
Amount loaned on stocks, bonds, and other securities	es (except m	ortgages),	000 000 00
held as collateral, the market value of which is \$5 Cash in banks	002,200.00		373,300 00 196,357 19
Interest due and accrued on stocks, not included in	"market ve	due"	18,565 69
Interest due and accrued on collateral loans			2,469 83
Gross premiums in due course of collection			574,223 76 19,040 01
2122 100011 dolog 1000 marker out, charles 101 mily marino	, or middle .	1040	
Aggregate amount of the assets of the compar Deduct special deposits in other States	ny		\$8,931,159 61 150,000 00
Total admitted assets		· • • • • • • • • • • • • • • • • • • •	\$8,781,159 61
LIABILITIES.			
Amount of unpaid losses (of which \$42,269.11 are re	esisted)		\$ 531,987 49
Re-insurance reserve at 50 per cent of premiums on fire risks,	running one	61 616 076 00	
year or less, from date of policy. Be insurance reserve pro rata on fire risks running more than	one year	2,875,279 00	
Re-insurance reserve at 100 per cent on all unexpired inland risks	navigation	141,642 00	
riaks		141,642 00	3.898.994.00
Amount of reserve on all outstanding risks		141,642 00	3,828,994 00 30,210 98
Amount of reserve on all outstanding risks Amount reserved for sinking fund State, city, county or other taxes and assessments		141,642 00	30,210 98 5,000 00
Amount of reserve on all outstanding risks Amount reserved for sinking fund State, city, county or other taxes and assessments Commissions and brokerage		141,642 00	30,210 98 5,000 00 102,634 73
Amount of reserve on all outstanding risks Amount reserved for sinking fund State, city, county or other taxes and assessments		141,642 00	30,210 98 5,000 00 102,634 73 181,840 63
Amount of reserve on all outstanding risks Amount reserved for sinking fund State, city, county or other taxes and assessments Commissions and brokerage Amount due for re-insurance premiums		141,642 00	30,210 98 5,000 00 102,634 73 181,840 63 \$4,680,667 83
Amount of reserve on all outstanding risks Amount reserved for sinking fund State, city, county or other taxes and assessments Commissions and brokerage Amount due for re-insurance premiums		141,642 00	30,210 98 5,000 00 102,634 73 181,840 63
Amount of reserve on all outstanding risks Amount reserved for sinking fund State, city, county or other taxes and assessments Commissions and brokerage Amount due for re-insurance premiums		141,642 00	30,210 98 5,000 00 102,634 73 181,840 63 \$4,680,667 83 95,179 03
Amount of reserve on all outstanding risks Amount reserved for sinking fund State, city, county or other taxes and assessments Commissions and brokerage Amount due for re-insurance premiums Aggregate Deduct habilities on special deposits Net liabilities (except capital stock) Surplus as regards poli y-holders		141,642 00	30,210 98 5,000 00 102,634 73 181,840 63 \$4,680,667 83 95,179 03
Amount of reserve on all outstanding risks Amount reserved for sinking fund State, city, county or other taxes and assessments Commissions and brokerage Amount due for re-insurance premiums Aggregate Deduct habilities on special deposits Net liabilities (except capital stock) Surplus as regards poli y-holders Capital stock		141,642 00 	30,210 98 5,000 00 102,634 73 181,840 63 \$4,680,667 83 95,179 03
Amount of reserve on all outstanding risks Amount reserved for sinking fund State, city, county or other taxes and assessments Commissions and brokerage Amount due for re-insurance premiums Aggregate Deduct habilities on special deposits Net liabilities (except capital stock) Surplus as regards poli y-holders		141,642 00 	30,210 98 5,000 00 102,634 73 181,840 63 \$4,680,667 83 95,179 03
Amount of reserve on all outstanding risks Amount reserved for sinking fund State, city, county or other taxes and assessments Commissions and brokerage Amount due for re-insurance premiums Aggregate Deduct habilities on special deposits Net liabilities (except capital stock) Surplus as regards poli y-holders Capital stock		141,642 00 	30,210 98 5,000 00 102,634 73 181,840 63 \$4,680,667 83 95,179 03
Amount of reserve on all outstanding risks Amount reserved for sinking fund State, city, county or other taxes and assessments Commissions and brokerage Amount due for re-insurance premiums Aggregate Deduct habilities on special deposits Net liabilities (except capital stock) Surplus as regards poliv-holders Capital stock Surplus over capital	YEAR. On Fire C	141,642 00 	30,210 98 5,000 00 102,634 73 181,840 63 \$4,680,667 83 95,179 03 \$4,585,488 80
Amount of reserve on all outstanding risks Amount reserved for sinking fund State, city, county or other taxes and assessments Commissions and brokerage Amount due for re-insurance premiums Aggregate Deduct habilities on special deposits Net liabilities (except capital stock) Surplus as regards polity-holders Capital stock Surplus over capital INCOME DURING THE	YEAR. On Fire C	34,195,670 81 3,000,000 00 \$1,195,670 81 Inland Risk	30,210 98 5,000 00 102,634 73 181,840 63 \$4,680,667 83 95,179 03 \$4,585,488 80
Amount of reserve on all outstanding risks Amount reserved for sinking fund State, city, county or other taxes and assessments Commissions and brokerage Amount due for re-insurance premiums Aggregate Deduct habilities on special deposits Net liabilities (except capital stock) Surplus as regards poli y-holders Capital stock Surplus over capital INCOME DURING THE	YEAR. On Fire CRisks.	34,195,670 81 3,000,000 00 \$1,195,670 81 Inland Risk	30,210 98 5,000 00 102,634 73 181,840 63 \$4,680,667 83 95,179 03 \$4,585,488 80
Amount of reserve on all outstanding risks Amount reserved for sinking fund State, city, county or other taxes and assessments Commissions and brokerage Amount due for re-insurance premiums Aggregate Deduct habilities on special deposits Net liabilities (except capital stock) Surplus as regards polity-holders Capital stock Surplus over capital INCOME DURING THE Gross amount of cash received for premiums Deduct amount paid for re-insurance, for rebate, abatement	YEAR. On Fire C Risks. \$5,181,582 80	\$4,195,870 81 3,000,000 00 \$1,195,670 81 m Marine as Inland Risks \$185,061 61	30,210 98 5,000 00 102,634 73 181,840 63 \$4,680,667 83 95,179 03 \$4,585,488 80
Amount of reserve on all outstanding risks Amount reserved for sinking fund State, city, county or other taxes and assessments Commissions and brokerage Amount due for re-insurance premiums Aggregate Deduct habilities on special deposits Net liabilities (except capital stock) Surplus as regards polity-holders Capital stock Surplus over capital INCOME DURING THE Gross amount of cash received for premiums Deduct amount paid for re-insurance, for rebate, abatement and return premiums	YEAR. On Fire C Risks. \$5,181,582 80 1,001,349 95 \$4,180,232 85	\$4,195,870 81 \$3,000,000 00 \$1,195,670 81 m Marine as Inland Risk: \$185,081 61 27,911 08 \$157,170 58	30,210 98 5,000 00 102,634 73 181,840 63 \$4,680,667 83 95,179 03 \$4,585,488 80
Amount of reserve on all outstanding risks Amount reserved for sinking fund State, city, county or other taxes and assessments Commissions and brokerage Amount due for re-insurance premiums Aggregate Deduct habilities on special deposits Net liabilities (except capital stock) Surplus as regards polity-holders Capital stock Surplus over capital INCOME DURING THE Gross amount of cash received for premiums Deduct amount paid for re-insurance, for rebate, abatement and return premiums	YEAR. On Fire C Risks. \$5,181,582 80 1,001,349 95 \$4,180,232 85	\$4,195,870 81 \$3,000,000 00 \$1,195,670 81 m Marine as Inland Risk: \$185,081 61 27,911 08 \$157,170 58	30,210 98 5,000 00 102,634 73 181,840 63 \$4,680,667 83 95,179 03 \$4,585,488 80
Amount of reserve on all outstanding risks Amount reserved for sinking fund State, city, county or other taxes and assessments Commissions and brokerage Amount due for re-insurance premiums Aggregate Deduct habilities on special deposits Net liabilities (except capital stock) Surplus as regards polity-holders Capital stock Surplus over capital INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement and return premiums. Net amount of cash actually received for premium Interest received on bonds and mortgages. Interest and dividends received on bonds and stock	YEAR. On Fire C Risks. \$5,181,582 90 1,001,349 95 \$4,180,232 35 8	\$4,195,670 81 \$0,000,000 00 \$1,195,670 81 \$1,195,670 81 \$1	30,210 98 5,000 00 102,634 73 181,840 63 \$4,680,667 83 95,179 03 \$4,585,488 90 \$4,585,488 90 \$4,337,402 93 40,254 86
Amount of reserve on all outstanding risks Amount reserved for sinking fund State, city, county or other taxes and assessments Commissions and brokerage Amount due for re-insurance premiums Aggregate Deduct habilities on special deposits Net liabilities (except capital stock) Surplus as regards polity-holders Capital stock Surplus over capital INCOME DURING THE Gross amount of cash received for premiums Deduct amount paid for re-insurance, for rebate, abatement and return premiums	YEAR. On Fire C Risks. \$5,181,582 80 1,001,349 95 \$4,180,232 85 8	\$4.195.670 81 \$000,000 00 \$1,195,670 81 \$100,070 00 \$1,195,670 81 \$185,081 61 \$7,911 08 \$157,170 58	30,210 98 5,000 00 102,634 73 181,840 63 \$4,680,667 83 95,179 03 \$4,585,488 80

EXPENDITURES DURING THE YEAR.

EXPENDITURES DU	RING THE	YEAR.			
		n Fire	On 1	larine and	
Green amount naturally paid for losses	•• · · ·	Risks.	Inl	and Risks.	
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$11,68	7.70: re-	18,180 A1	P C	88,860 25	
insurance, \$252,541.54	2	63,279 61		899 68	
	\$2.8	55,869 96	•	52,460 62	
		-		•	
Net amount paid on losses (of which \$429,294		ed to p	rior	years) 🐉	,908,329 98
Cash dividends actually paid					300,510 00
Paid or allowed during the year for commissi	ons and br	okerag	θ		814,207 91
Paid during the year for salaries, fees, and	all other c	harges	of c	fficers,	
clerks, agents, and all other employes	~				413,161 48
Paid State and local taxes, in this and other	States				72,736 42
All other payments and expenditures					297,648 31
Aggregate cash expenditures				•	906 504 10
vigite and extending the series of the serie					,806,594 10
MISCELLA	NEOUS.				
		Premis	4ma	Marine and	Premiuma
Risks and Premiums.	Fire Rieks.			Inland Rieks	
In force December 81st, 1888	\$782,581,869	\$7,220,85		\$1,788,700	\$36,845 00
Written or renewed during the year	656,886,257	5,150,91	5 59	19,467 244	200,052 87
Total	1,888,918,126	\$12,871,76	9 59	\$21,255,944	\$236,897 87
Deduct expirations	594,512,885	4,600,58	2 59	13,634,875	68,953 87
In force at the end of the year	\$794,405,791	\$7,771,18	7 00	\$7,621,569	\$167,944 00
Deduct amount re-insured.	76,486,672	500,51	000	1,687,266	26,302 00
Net amount in force December 31st, 1889	\$717,919,119	47 970 A7	7 00	\$5,934,808	
Mer amount in force December elst, 1994	\$111,818,118	\$1,210,01	7 00	\$0,999,500	\$141,642 00
RECAPITULATION OF FIR	e risks an	ID PRE	MIU	MS.	
	•	Gra	88		Amount of
Year	Amount	Premi		Fraction	Premiums
Written. Term.	Covered.	Charg		Unearned.	
1889 One year or less	\$290,672,694 7,288,761	\$2,024,14 27,20	700	1-2 1-4	\$1,812,073 00 6,802 00
1000 (IWO JOSES,)	4,890,028	46,65	2 00	8-4	34,989 00
1887 Three years, {	66,176,026	632,41 800,00	\$ 00 8	1-6	105,402 00 400,005 00
1889	82,586,482 66,696,384	629,12	2 00	1-2 5-6	524,269 00
1896)	1.172.940	12,22	8 00	1-8	1,528 00
1887 Four years,	1,847,148 1,428,991	14,29 18,91		\$-8 5-8	5,887 00 8,695 00
1990 i i	1,356,470	12,91	3 00	7-8	11,299 00
1885	84,305,009	456,59		1-10 3-10	
1886 1887 Five years,	82,248,717 89,592,808	485,58 491,89		3-10 1-2	130,676 00 245,946 00
1888	48.162.570	525,52	2 00	7-10	867,865 00
1888	48,068,528 1,982,578	529,91 18,33		9-10 Pro Rata.	
		10,00		170 1646.	94000 00
Totals	\$717,919,119	\$7,270,67	7 00		\$3,687,852 00
			==		
C EMPTOD A A SAUTHAN	DDOO AMOD	T17901			•
GENERAL INTE	BRUGATUR	IDS.			
Total amount of premiums received from the organiza	ation of the o	company	to di	ate	\$82,186,081
Total amount of cosh dividends declared since the cornoral amount of the company's stock owned by the di	npany comm	enced bu	sine	98	7,915,000 198,000
Total amount loaned to directors.	recors at ba	T AUTOR			84,500
Total amount loaned to directors. Losses paid from organization to date.					49,813,850
Dividends declared payable in stock from organization Losses incurred during the year, fire					1,000,000 3,002,515
Amount deposited in various States and countries, wh the protection of the policy-holders therein:	ich, under t	he laws t	here	of, is held e	cclusively for
Name States and Countries.				Deposits.	Liabilities.
Virginia		·		\$50,000.00	\$19,808 98
Georgia Mississippi		•••••		25,000 00 25,000 00	25,262 43 85,212 67
Oregon				25,000 00 50,000 00	35,212 67 15,400 00
			·		
Totals				\$150,000 00	\$95,179 08

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

·	Fire Risi	ce.
Fire risks taken	\$10,308,848	00
Premiums received	117,214	92
Lossen naid	72.801	
Total losses incurred during the year in the State of Michigan	75,278	29

INSURANCE COMPANY OF NORTH AMERICA, PENNSYLVANIA.

HOME OFFICE, No. 282, WALNUT ST., PHILADELPHIA.

(Incorporated April 14, 1794; commenced business, 1792.)

CHARLES PLATT, President. - - - - - - GREVILLE E. FRYER, Secretary.

Attorney for Michigan, L. H. Fox, of Detroit.

CAPITAL.

Capital stock paid......\$3,000,000.

ASSETS.

Real estate	\$329,610 02
Loans on bond and mortgage of real estate (first liens) of which \$2,500.00	•
is in process of foreclosure	2,368,598 73
Interest due on said mortgage loans	25,752 14
Total value of mortgaged premises (buildings insured for \$2,075,682) \$6,200,652 00	

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

BONDS-	Par Value.	Market Value
Boston City Loan, 6 per cent, registered	\$200,000 00	\$218,000 00
Richmond, Va., city, 4 per cent	50,000 00	52,000 00
Georgia State Loan, 4½ per cent	25,000 00	28,500 00
Georgia State Loan, 4½ per cent. Baltimore Water Stock, 5 per cent, registered	200,000 00	212,000 00
Indianapolis City Loan, 7 3-10 per cent, registered	80,000 00	83,000 00
Hartford City Loan, 6 per cent, registered Toledo City Loan, 8 per cent, registered. \$1,000, \$10,000. \$10,-	45,000 00	48,150 00
Toledo City Loan, 8 per cent, registered, \$1,000, \$10,000, \$10,-		•
000, 1894	21,000 00	24,150 00
Cincinnati City Loan, \$8,000 6 per cent, \$10,000 7 8-10 per		
cent, \$10,000 7 per cent, \$11,000	89,000 00	46,800 00
Releism Government 314 per cent.		· .
Belgian Government, 3½ per cent { fcs. 250,000	12,860 80	49,441 80
Fall River City Loan, 5 per cent gold	80,000 00	31.800 00
Hamishana City Loon & non cont	15,000 00	16,050 00
Harrisburg City Loan, 6 per cent Providence City Loan, 5 per cent gold, registered	25,000 00	28,500 00
Versel City Louis, 5 per cent goto, registered	20,000 00	21,200 00
Newark City Loan, 7 per cent	20,000 00	33,300 00
Cleveland City Loan, 7 per cent	30,000 00	33,300 00
Burlington City Loan, 8 per cent.	12,000 00	14,400 00
East Lincoln (Illinois), 5 per cent coupon bonds	10,000 00	10,300 00
City of Montreal, 4 per cent.	111,000 00	
Pennsylvania R. R. Co.'s, consolidated, 5 per cent, registered Mortgage registered	880,000 00	872,900 00
bonds, 6 per cent	100,000 00	123,000 00
Philadelphia & Reading R. R. Co.'s first mortgage, 6 per cent	350.000 00	437,500 00
	5,000 00	5,550 00
North Pennsylvania R. R. Co.'s bonds, general mortgage, 7	•	
per cent.	75,000 00	101,250 00
North Pennsylvania R. R. Co.'s coupon bonds, 7 per cent	5.000 00	5,750 00
Belvidere & Delaware B. B. Co.s first mortgage, 6 per cent	50,000 00	
Pennsylvania & New York Canal & R. R. Co.'s bonds, 7 per	25,000 00	20,000 00
cent, guaranteed by L. V. R. R. Co.	80,000 00	34,800 00
Second Designation of The Line 10. Collision Collision	00,000 00	U2,000 00

Bonds	Pan Value	Market Valu	
Lehigh Valley R. R. Co.'s consolidated bonds, 6 per cent,		Market Fatt	.
registered Philadelphia, Wilmington & Baltimore R. B. Co.'s bonds, 6	\$200 ,000 00	\$270,000 00	
per cent, registered Delaware Division Canal Co.'s bonds, 6 per cent.	39,000 00 15,000 00	40,560 00 15,000 00	•
Lehigh Coal and Navigation Co.'s consolidated mortgage, 7	5,000 00	6,500 00	
Easton & Amboy B. B. Co., first mortgage, guaranteed, 5 per	100,000 00	115,000 00	
Philadelphia & Erie B. R., registered, 5 per cent, guaranteed	150,000 00	172,500 00	
by Pennsylvania R. R. Co. Chicago & Western Indiana B. R. consolidated bonds, 6 per	117,000 00	136,890 00	
cent, coupon. Northern Central R. W. Co.'s consolidated 6 per cent gen-			
eral mortgage. Pittsburgh, McKeesport & Youghlogheny R.R., second mort-	14,000 00	16,520 00	
gage, 6 per cent. Lehigh Valley R. R. Sterling 6 per cent. The Belt R. R. and Stock Yard Co., 6 per cent, due 1910, In-	50,000 00 56,000 00	57,500 00 58,800 00	
dianapolis. Bergen County R. R. Co.'s first mortgage bonds, 6 per cent	50,000 00	56,000 00	
CORDON	50,000 00	56,000 00	
New York & Long Branch R. R., 5 per cent, registered	62,000 00 150,000 00	62,000 00 162,000 00	
Car Trust of New York, No. 2, Series D, 5 per cent, registered New York & Long Branch R. R., 5 per cent 100 shares Philadelphia National bank. 223 "Checapeake & Dalaware Canal Co	10,000 00	24,500 00	
50 " Sandy Hook, Quarantine and City Island Tele-	11,400 00	500 00	
graph Co Mutual Insurance Scrip (Atlantic Mutual), registered Philadelphia & Raltimore Central R. R. 5 per cent. first	1,000 00 87,160 00	1,000 00 38,646 70	
consolidated, registered.	100,000 00 100,000 00	105,000 00 90,000 00	
consolidated, registered. Delaware & Chesapeake R. R., first mortgage, 4 per cent. New York, Lake Erie & Western B. B., 4½ per cent, third	•	=	
mortgage Steubenville & Indiana R. R., 5 per cent first mortgage, reg.	200,000 00 200,000 00	220,000 00 216,000 00	
Steubenville & Indiana R. R., 5 per cent first mortgage, reg. Corning, Cowanesque & A. B. R., 6 per cent, first mortgage. New York, Lake Eric & Western B. R., 6 per cent, collateral	65,000 00	68,250 00	
trust. Terre Haute & Logansport R. R., extension mortgage, 5 per	88,000 00	86,800 00	
Toyag & Pacific Railway Co 's first mortgage finer cent	50,000 00 14,000 00	50,000 00 15,400 00	
Texas & Pacific Railway Co.'s first mortgage, 6 per cent. Louisville & Nachville R. R. (Evansville & Henderson Div.) first mortgage, 6 per cent.	75,000 00	85,500 00	
first mortgage, 6 per cent Lehigh Coal and Navigation, general mort., 4½ per cent New York, West Shore & Buffalo B. R., first mortgage, 4 per	50,000 00	51,000 00	
San Antonio & Aransas Pass Railway Co.'s first mortgage,	25,000 00	26,250 00	
6 per cent. Canada & Atlantic R. R., first mortgage, 5 per cent	20,000 00 20,000 00	18,000 00 20,00 0 00	
Jefferson B. R., first mortgage, 5 per cent, coupons	20,000 00 30,000 00	81,500 00	
Jefferson B. R., first mortgage, 5 per cent, coupons McKeesport & Belle Vernon R. R., first mortgage, 6 per cent Pennsylvania & New York Canal & B. R. Co.'s 4 per cent,	20,000 00	21,000 00	
registered	50,000 00	50,500 00	
Totals (carried out at market value)	\$4,027,001 30	\$4,517,508 00	\$4,517,508 00
Amount loaned on stocks, bonds, and other securities	s (excent n	nortgagea)	•
held as collateral, the market value of which is			132,050 00
Cash in banks			568,090 09
Net premiums in due course of collection			550,583 05
Bills receivable, not matured, taken for fire, marine	, or inland	risks	103,285 72
Aggregate amount of the assets of the company	7		\$8,595,477 75
Deduct special deposits in other States			175,000 00
Total admitted assets			\$8,420,477 75
Items not admitted as Available Ass	ets.		
Wrecking boat		\$59,500 00	
Wrecking boat Loans on complany's own stock Bills on complany's own stock		8,200 00 1,099 88	
Bills receivable past due		71,973 79	
Total		\$185,778 12	
LIABILITIES.			

Be-insurance reserve at 50 per cent of premiums on fire risks, running one	
year or less, from date of policy	
\$2,158,984 12 Less amount re-insured	
\$2,101,028 36	
Re-insurance reserve at 100 per cent on all unexpired marine and inland navigation risks 160,498 72	
Amount of reserve on all outstanding risks. Reclaimable by insured on perpetual policies, (entire deposit or premium	\$2,261,460 08
taken). Book debts due by company.	782,220 90 7,083 43
Re-insurance premiums	11,914 38
Aggregate Deduct liabilities on special deposits	\$3,370,578 79
Deduct liabilities on special deposits	16,804 74
Net liabilities (except capital stock)	\$3,353,774 05
Surplus as regards policy-holders	
Surplus over capital \$2,066,708 70	
INCOME DURING THE YEAR.	
On Marine as On Fire Risks, Inland Risks	ud
Gross amount of cash received for premiums. \$2,946,530 07 \$1,841,189 49 Deduct amount paid for re-insurance, for rebate, abatement, and retura premiums. \$29,499 37 471,845 11	
4 \$9.617.080.70 \$1.980.K48.80	
4 \$2,617,080 70 \$1,869,548 88	en nee 574 ne
Net amount of cash actually received for premiums	\$3,986,574 08 135,715 51
Net amount of cash actually received for premiums	
Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stocks, and from all other sources. Income from all other sources, viz.: Net perpetual premiums for the year Deposit premiums received for perpetual fire risks (carried inside)	135,715 51 232,628 61 38,437 30
Net amount of cash actually received for premiums. Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks, and from all other sources. Income from all other sources, viz.: Net perpetual premiums for the year	135,715 51 232,628 61 38,437 30
Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stocks, and from all other sources. Income from all other sources, viz.: Net perpetual premiums for the year Deposit premiums received for perpetual fire risks (carried inside)	135,715 51 232,628 61 38,437 30
Net amount of cash actually received for premiums Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks, and from all other sources. Income from all other sources, viz.: Net perpetual premiums for the year Deposit premiums received for perpetual fire risks (carried inside)	135,715 51 232,628 61 38,437 30 84,393,355 50
Net amount of cash actually received for premiums Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks, and from all other sources. Income from all other sources, viz.: Net perpetual premiums for the year Deposit premiums received for perpetual fire risks (carried inside)	135,715 51 232,628 61 38,437 30 84,393,355 50
Net amount of cash actually received for premiums Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks, and from all other sources. Income from all other sources, viz.: Net perpetual premiums for the year Deposit premiums received for perpetual fire risks (carried inside)	135,715 51 232,628 61 38,437 30 84,393,355 50
Net amount of cash actually received for premiums Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks, and from all other sources. Income from all other sources, viz.: Net perpetual premiums for the year Deposit premiums received for perpetual fire risks (carried inside)	135,715 51 232,628 61 38,437 30 84,393,355 50
Net amount of cash actually received for premiums Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks, and from all other sources. Income from all other sources, viz.: Net perpetual premiums for the year Deposit premiums received for perpetual fire risks (carried inside)	135,715 51 232,628 61 38,437 30 44,393,355 50
Net amount of cash actually received for premiums Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks, and from all other sources. Income from all other sources, viz.: Net perpetual premiums for the year Deposit premiums received for perpetual fire risks (carried inside)	\$2,690,218 82 450,000 00 662,172 24
Net amount of cash actually received for premiums Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks, and from all other sources. Income from all other sources, viz.: Net perpetual premiums for the year Deposit premiums received for perpetual fire risks (carried inside)	\$2,690,218 82 \$2,690,218 82 \$4,000 00 662,172 24 210,873 91 114,215 84
Net amount of cash actually received for premiums. Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks, and from all other sources. Income from all other sources, viz.: Net perpetual premiums for the year Deposit premiums received for perpetual fire risks (carried inside)	135,715 51 232,628 61 38,437 30 44,393,355 50 4 \$2,690,218 82 450,000 00 662,172 24 210,873 91
Net amount of cash actually received for premiums Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks, and from all other sources. Income from all other sources, viz.: Net perpetual premiums for the year Deposit premiums received for perpetual fire risks (carried inside)	\$2,690,218 82 \$2,690,218 82 \$4,000 00 662,172 24 210,873 91 114,215 84

MISCELLANEOUS.

		Premiuma	Marine and	Danis
Risks and Premiums (Excluding Perpetuals.)	Fire Risks		Inland Risk	
In force December 81, 1688	\$875,842,685 841,701,752	\$3,974,516 82 2,975,822 16	\$15,482,086 287,171,511	\$152,108 27 1,821,571 51
Total. Deduct expirations.	\$717,544,387 294,710,648	\$6,949,838 98 2,678,540 63	\$302,658,547 286,474,768	\$1,973,679 78 1,813,243 06
In force at the end of the year	\$422,888,789 18,489,748	\$4,276,298 45 115,881 51		
Net amount in force December 31, 1889	\$409,848,996	\$4,160,416 94	\$16,178,779	\$160,486 72
Perpetual Risks.			Amount of Risks.	Total Deposits.
Perpetual risks in force on the 31st of December, 1888. Perpetual risks written during the year			\$28,516,248 89 2,858,100 00	\$743,783 67 55,986 25
Total Deduct those marked off as cancelled		· · · · · · · · · · · · · · · · · · ·	\$30,874,348 89 684,785 00	\$799,769 92 17,548 95
In force December 31, 1889		• • • • • • • • • • • • • • • • • • • •	\$80,239,558 89	\$782,220 97
UNDETERMINED FIRE PREMIUMS, DECEMB	ER 81, 1889,	AND RE-IN	SURANCE TE	EREON.
Year Written, Term.	Amount Covered.	Premiuma.	R	-insurance.
1889 One year or less	\$201,818,440	\$1,959,899 82	1-2	\$979,949 91
1898) m	1,506,441	10,059 47	1-4	2,514 86
1889 Two years,	1,369,785 36,892,918	11,280 48 362,091 81		8,422 86 60,348 63
1889 } Three years, {	48,098,978	407,442 66	1-2	208,721 33
189)	43,080,317	408,249 70	5–6	886,041 42
1898	838,501	9,297 82 10,151 50	1-8	1,162 16
1887	1,117,236 801,234	7,297 05	3-8 5-8	8,806 81 4,560 66
12960	1,046,825	10,607 08	7-8	9,281 19
1860	15,991,552	190,894 17	1-10	19,089 41
1280	18,029,738	216,984 94 222,465 21	3-10	65,095 48
1887 Five years,	19,114,045 19,124,857	222,465 21 218,264 70		111,232 60 152,785 29
1889	17,123,088 1,779,849	206,848 85	9-10	186,159 48
Over five years	1,779,849	29,518 69	Pro rata	. 14,792 05
Deduct re-insurance	\$422,833,789 13,489,748	\$4,276,298 45 115,881 51		\$2,158,964 12 57,940 76
Totals	\$409,348,995	\$4,160,416 94		\$2,101,023 36
GENERAL INTER	ROGATORII	28.		
Total amount of premiums received from the organiza Total amount of cash dividends declared since the con Total amount of the company's stock owned by the dir Total amount loaned to officers and directors	rectors at par	. Asine		\$89,505,195 10,958,934 12,498 2,000
Losses paid from organization to date Losses incurred during the year, fire, marine, and inla Loaned to stockholders not officers	ınd			63,910,366 2,779,208 6,250
Amount deposited in various States and countries, we the protection of the policy-holders therein.	vhich, under	the laws ther	reof, is held exc	lusively for
Name States and Countries.			Deposits.	Liabilities.
Georgia			\$25,000 00	\$9,788 96
Virginia			50,000 00	5,458 86 1,561 92
Canada			100,000 00	1,001 82
Totals			\$175,000 00	\$16,904 74
BUSINESS IN THE STATE OF MIC	HIGAN DU	RING THE	YEAR 1889.	

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

		Marine ana	
	Fire Risks.	Inland Risks.	Aggregate.
Fire, marine and inland risks taken			\$5,658,649 00
Premiums received.	87,889 56	897 74	88,787 30
Losses paid	53,170 76	506 88	53,677 64
Losses paid. Total losses incurred during the year in the State of Michigan	55,768 28		55,763 28

INSURANCE COMPANY OF THE STATE OF PENNSYLVANIA. PENNSYLVANIA.

Home Office, Nos. 136 and 138, South Fou	вти Вт., Рво	LADELPHIA.		
(Incorporated April 18, 1794; commenced bu	siness Novem	ber 9, 1794.)		
GEORGE G. CROWELL, President			LR. Secrete	aru.
Attorney for Michigan, Byron White				 .
	ARES, Of Dec			
CAPITAL.				
Capital stock paid		200,000		
assets.				
Real setate			\$304,543	
Loans on bond and mortgage of real estate (first lie Interest due \$2,051.00 and accrued, \$28.42 on said	mortgage lo	ens; total	110,950 2,079	
Total value of mortgaged premises, buildings (insured for	\$89,30 0)	\$298,400		
STOCES AND BONDS OWNED ABSOLUTES	LY BY THE CO	MPANY.		
STOCKS-	Par Value.	Market Value	.	
Philadelphia National Bank	\$2,000 00	\$4,960 00		
Lehigh Valley Rail Road Co	10,000 00	10,600 00		
Philadelphia & Reading R. R. Co	18,000 00 15,000 00	11,820 00 16,500 00		
Delano Land Co. Car Trust, New York Chicago & W. Indiana R. B. Co. Corning, Cowanesque & Antrim B. B. Co. Shamokin, Sunbury & L. R. B. Co. Terre Hante & Logansport R. R. Co. Steubenville & Indiana R. R. Co.	10,000 00	12,000 00		
Car Trust, New York	9,000 00	9,000 00		
Corning, Cowangegue & Antrim R. R. Co	12,000 00 12,000 00	18,800 00 12,600 00		
Shamokin, Sunbury & L. R. B. Co	10,000 00	10,800 00		
Stanbanville & Indiana R. R. Co	20,000 00	20,600 00 82,400 00		
	90,000 00 10,000 00 8,000 00	82,400 00 12,100 00		
City of Cincinnati Pittsburgh Junction R. R. Co St. Paul & N. Pacific R. R. Co Sunbury, H. & Wilkes Barre R. R. Co	8,000 00 10,000 00	9,600 00 11,500 00		
St. Paul & N. Pacific R. R. Co	10,000 00	19 100 M		
Sunbury, H. & Wilkes Barre R. R. Co	4,000 00 10,000 00	4,120 00 10,600 00		
N. Central B. B. Co City of Quincy	10,000 00	10,600 00		
City of Quincy Wabash R. R. Co Orient Mutual Ins. Co., scrip	14,000 00	11,725 00		
	8 19	8 19		
Totals (carried out at market value)	\$219,008 19	\$286,888 19	236,833	19
700 A			1,000	Δ0
Illinois Trust Co. certificate of deposit	hank \$114	ng 50	13,538	
Cash belonging to company, in hands of managers	Jones, Williams		15,769	
Cash belonging to company, in hands of managers_ Interest due and accrued on stocks, not included in	" market v	alue"	499	
Gross premiums in due course of collection			14,544	58
Bills receivable, not matured, taken for fire risks			1,963	23
Kents due and accrued			6,049	
Due from other companies for re-insurance on losses	s already po	aid	4,408	46
Reclaimable on perpetual insurance			6,273	82
Aggregate amount of all the available assets of	the compar	ı y	\$ 718,452	77

LIABILITIES.

Amount of unpaid losses			\$ 72,147 00
Re-insurance reserve at 50 per cent of premiums on fire risks, re- year or less, from date of policy	nning one ne year	\$119,988 12 99,667 79	
Amount of reserve on all outstanding risks	deposit. o	r premium	219,600 91
taken) Due and to become due for borrowed money			178,936 29
Due and to become due for borrowed money Commissions and brokerage			5,000 00 1,931 69
Aggregate liabilities (except capital stock)			\$477,615 89
Surplus as regards policy-holders. Capital stock.		\$240,836 88 200,000 00	•
Surplus over capital		\$40,886 88	
INCOME DURING THE	YEAR.		
	o	n Fire Risks.	
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, premiums.	and return	\$395,839 10 69,278 62	
Not amount of each actually made of for manifest			6000 #60 40
Net amount of cash actually received for premiums. Interest received on bonds and mortgages	and from	all other	\$326,560 48 6,422 98
SOUTERS			11,936 43
Income from all other sources, viz.: Rents \$20,262.66 \$1,143.16	; from oth	er sources,	21,405 82
Deposit premiums received for perpetual fire risks (carried insi	de)	\$25,497 75	
Aggregate cash income			\$ 366,325 71
EXPENDITURES DURING TI	HE VEAR		
, max middle one of the control of t	On Fire	On Marine and	
	Risks.	Inland Risks.	
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$4,428.88; re-	•	\$1,167 80	
insurance \$10,564.47.	14,984 80	995 51	
	\$194,115 48	\$171 79	
Net amount paid on losses (of which \$33,635.20 belon Amount paid on perpetual losses	ged to pr	ior years).	\$194,287 22 333 02
Amount paid on perpetual losses	ged to pr	ior years).	333 02 20,000 00
Amount paid on perpetual losses Cash dividends actually paid Paid or allowed during the year for commissions and Paid during the year for salaries, fees, and all othe	ged to pr	ior years).	333 02 20,000 00 73,955 79
Amount paid on perpetual losses Cash dividends actually paid Paid or allowed during the year for commissions and Paid during the year for salaries, fees, and all other clerks, agents, and all other employes.	ged to pr brokerag r charges	eof officers,	333 02 20,000 00 73,955 79 41,414 36
Amount paid on perpetual losses Cash dividends actually paid Paid or allowed during the year for commissions and Paid during the year for salaries, fees, and all othe	ged to pr brokerag r charges er States	or years).	333 02 20,000 00 73,955 79
Amount paid on perpetual losses. Cash dividends actually paid. Paid or allowed during the year for commissions and Paid during the year for salaries, fees, and all other clerks, agents, and all other employés. Paid State, national, and local taxes, in this and oth	ged to pr brokerag r charges er States	e	333 02 20,000 00 73,955 79 41,414 36 10,896 59
Amount paid on perpetual losses. Cash dividends actually paid. Paid or allowed during the year for commissions and Paid during the year for salaries, fees, and all other clerks, agents, and all other employés. Paid State, national, and local taxes, in this and oth All other payments, viz: general expenses.	ged to pr brokerag r charges er States	e	333 02 20,000 00 73,955 79 41,414 36 10,896 59 13,187 40
Amount paid on perpetual losses Cash dividends actually paid Paid or allowed during the year for commissions and Paid during the year for salaries, fees, and all other clerks, agents, and all other employés Paid State, national, and local taxes, in this and oth All other payments, viz: general expenses Aggregate cash expenditures MISCELLANEOUS.	ged to pr brokerag r charges er States	or years).	333 02 20,000 00 73,955 79 41,414 36 10,896 59 13,187 40 \$354,074 38
Amount paid on perpetual losses Cash dividends actually paid Paid or allowed during the year for commissions and Paid during the year for salaries, fees, and all other clerks, agents, and all other employés Paid State, national, and local taxes, in this and oth All other payments, viz: general expenses Aggregate cash expenditures	ged to pr brokerag r charges er States	ior years)e	333 02 20,000 00 73,955 79 41,414 36 10,896 59 13,187 40
Amount paid on perpetual losses Cash dividends actually paid Paid or allowed during the year for commissions and Paid during the year for salaries, fees, and all other clerks, agents, and all other employés Paid State, national, and local taxes, in this and oth All other payments, viz: general expenses Aggregate cash expenditures MISCELLANEOUS. Risks and Premiums. In force December 31st, 1838.	ged to pr brokerag r charges er States	e	333 02 20,000 00 73,955 79 41,414 36 10,896 59 13,187 40 \$354,074 38 Premiums Thereon. \$314,008 28
Amount paid on perpetual losses Cash dividends actually paid Paid or allowed during the year for commissions and Paid during the year for salaries, fees, and all other clerks, agents, and all other employés Paid State, national, and local taxes, in this and oth All other payments, viz: general expenses Aggregate cash expenditures MISCELLANEOUS. Risks and Premiums. In force December 31st, 1888 Written during the year. Total	ged to pr brokerag r charges er States	Fire Risks. \$38,785,778 42,482,102 \$76,217,890 \$99,778,678	333 02 20,000 00 73,955 79 41,414 36 10,896 59 13,187 40 \$354,074 38 Premiums Thereon. \$374,008 38 385,339 10 \$769,842 38
Amount paid on perpetual losses Cash dividends actually paid Paid or allowed during the year for commissions and Paid during the year for salaries, fees, and all other clerks, agents, and all other employés Paid State, national, and local taxes, in this and oth All other payments, viz: general expenses Aggregate cash expenditures MISCELLANEOUS. Risks and Premiums. In force December 31st, 1888. Written during the year. Total Deduct expirations In force at the end of the year.	ged to probe brokerager charges	Fire Risks. \$82,785,778 42,482,102 \$76,217,890 96,444,202 \$89,778,678 2,118,173	333 02 20,000 00 73,955 79 41,414 36 10,896 59 13,187 40 \$354,074 38 Premiums Thereon. \$374,008 32 \$35,839 10 \$769,842 33 \$37,678 99

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written. 1899 1886 1887 1898 1898 1896 1897 1898	Term. One year or le Two years, Three years,	\{ \tag{ \ta	Amount Covered. \$20,825,919 54,661 141,275 1,888,304 4,088,507 44,850 65,522 111,492 154,729	Grose Premiums Charged. \$239,865 28 254 14 859 51 18,759 98 26,773 40 34,246 81 491 88 908 51 1,398 19 1,475 68	Fraction Unearned. 1-2 1-4 3-4 1-6 1-2 5-6 1-8 8-8 7-8	Amount of Premiums Unearned. \$119,983 12 68 58 644 68 3,125 15 18,386 70 28,539 01 838 81 81 873 87 1,291 22
1888 1899 Perpetual-	-Entire premi	J	581,000 821,206 1,406,595 1,858,900 2,248,902 819,541 5,580,819		1-10 8-10 1-2 7-10 9-10 P R 0 & 95 per c't	618 41 2,802 81 9,001 07 18,621 04 21,898 01 8,406 86 164,065 84
Total amo Total amo Losses pai	unt of cash div unt of the com id from organis arred during t	GENERAL INTER ms received from the organisa idends declared since the com pany's stock owned by the di sation to date	tion of the corpany commercetors at par	ompany to da nced business value		\$18,810,468 4,195,406 28,900 15,184,792 240,874
I	taken received	ring the year in the State of M				Fire Risks. \$560,116 00 7,697 60 7,462 50 4,288 98

KINGS COUNTY FIRE INSURANCE COMPANY.

NEW YORK.

HOME OFFICE, No. 97, BROADWAY, BROOKLYN.

(Incorporated October 21, 1858; commenced business, October 21, 1858.)

WE. R. HORWILL, President. - - - - - E. S. TERHUNE, Secretary.

Attorney for Michigan, R. B. LOOMIS, of Grand Rapids.

CAPITAL.

Capital stock paid______\$150,000

ASSETS.

Real estate	\$98,131 71
ANGMO OIL DOLIG MICH INOCLORAGE OF LENT GREATE (TILST HERB)	33,250 00
Interest accrued on said mortgage loans	305 25

Value of lands mortgaged. Buildings (insured for \$37,800).		\$26,400 00 46,800 00		
Total value of mortgaged premises		\$83,3 00 00		
STOCKS AND BONDS OWNED ABSOLUTES				
New York Cantral & Hudson River R. R. Co. Delaware & Hudson Canal Co. Consolidated Gas Co., New York City. Brooklyn Gas Light Co. Union Ferry Co., Brooklyn Manufacturers' National Bank, Brooklyn. Grand Street & Newtown R. R. Co. Christopher & Tenth Street Ferry R. R. Co., N. Y. BONDS- West Shore R. R. Co.	Par Value. \$75,000 10,000 30,000 16,550 80,800 5,010 7,000 8,000 10,000	Market Value. \$90,250 14,775 27,675 18,205 48,177 8,517 6,800 8,960 10,400		
Totals (carried out at market value)	\$186,860	\$218,259	\$218,259	00
Cash in company's principal office, \$614.26; cash in b Interest due and accrued on stocks, not included in Gross premiums in due course of collection	"market v	alue"	1,703 2,615 6,579 573 \$361,418	44 39 33
LIABILITIES.				
Amount of unpaid losses (of which \$750.00 are resist Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than			\$ 8,932	51
Amount of reserve on all outstanding risks	ency expe	nses	37,533 583 1,448 762	33 32
Aggregate liabilities (except capital stock)			\$49,259	67
Surplus as regards policy-holders		\$812,158 38 150,000 00		==
Surplus over capital.		\$162,158 88		
INCOME DURING THE		On Fire Risks.		
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, premiums	and return	\$76,805 78 7,067 06		
Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stocks sources Income from all other sources, viz.: rents	, and from	all other	\$69,738 1,692 10,169 4,123	76 71
Aggregate cash income			\$85,724	39
EXPENDITURES DURING T	HE YEAR	:		
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$324.97; re \$3,547.48	e-insurance,	On Fire Risks. \$45,398 72 8,872 45		
Net amount paid on losses (of which \$11,098.19 belong Cash dividends actually paid	ged to prio	or years)	\$41,521 18,000 15,474	00

clerks, Paid Stat	agents, and te, national,	ar for salaries, fees, and all other employés and local taxes, in this a viz.: General expenses	and other	States		\$13,475 00 2,826 12 7,401 53
Aggr	regate cash	expenditures				\$98,697 95
		MISCELLA	MEOUS.			
In force D Written du	ecember 31st, iring the year	Risks and Premiums.			Fire Rieks \$11,574,559 9,811,285	Premiums Thereon. \$85,617 95 75,812 64
Total Deduct ex	pirations				\$21,385,794 10,615,619	\$161,490 59 80,099 62
In force Deduct am	e at the end of ount re-insure	the year			\$10,770,175 707,856	\$81,830 97 5,544 46
Net am	ount in force	December 81st, 1899			\$10,062,819	\$75,786 51
1888	Two years, Three years,	\$	\$7,069,897 21,600 8,167 926,450 1,317,456 936,769 700 1,000 750 10,800 52,200 7,500	\$56,908 05 123 96 75 69 6,210 41 6,219 65 5,238 90 5 25 7 50 9 9 171 75 100 00 517 20 108 75	1-2 1-4 8-4 1-6 1-2 5-6 8-8 7-8 1-10 8-10 1-2	\$28,451, 52 30 99 56 76 1,085 07 8,109 82 4,361 56 1 97 4 69 8 20 17 17 30 00 238 60 72 62
1988 1889		(5,500	105 00	9-10	94 50
Totals.		·	\$10,062,819			\$37,588 47
Total amor	ant of cash div	GENERAL INTER ms received from the organiza- ridends declared since the con pany's stock owned by the di- mation to date.	tion of the co	ompany to dai	1	\$2,879,251 627,268 42,200 1,096,039 41,556
Premiums	taken received	SS IN THE STATE OF MIC				Fire Risks. \$118,178 00 1,228 20 8,487 50 none.

BONDS-

\$587,186 02

LIBERTY INSURANCE COMPANY.

NEW YORK.

HOME OFFICE, No. 120, BROADWAY, NEW YORK CITY.	Home	OFFICE.	No.	120.	BROADWAY.	New	YORK	CITY.
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(Incorporated April 21, 1887; commenced business April 21, 1887.)

GEO. A. MORRISON, President. - - - - PHILIP LATOURETTE, Secretary.

Attorney for Michigan, EUGENE HARBECK, of Detroit.

CAPITAL.

Capital stock paid......\$800,000

ASSETS. STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

Par Value. Market Value.

20125		
United States \$774,000 Central R. R. of New Jersey 100,000 New York & Long Branch R. R. 100,000	00 108,00	0 00
Totals (carried out at market value)	00 \$1,157,44	\$1,157,442 50
Cash in company's principal office, \$893.93; cash in bank, \$6 Interest due and accrued on stocks, not included in "market Gross premiums in due course of collection	value"	416 67
Aggregate amount of all the available assets of the con	npany	\$1,377,682 49
LIABILITIES.		
Amount of unpaid losses (of which \$1,050.00 are resisted)		\$87,733 65
Re-insurance reserve at 50 per cent of premiums on fire risks, running or year or less, from date of policy. Re-insurance reserve pro rate on fire risks running more than one year. Re-insurance reserve at 100 per cent on all unexpired inland navigation risk	**************************************	L 92
Amount of reserve on all outstanding risks		462,825 68

Surplus as regards policy-holders	\$790,496 47
Capital stock	
Imperment of capital	\$0 508 58

Due and accrued for salaries, rent, advertising, or agency expenses
State taxes
Commissions and brokerage
Return premiums
Premiums over three months due
Aggregate liabilities (except capital stock)

INCOME DURING THE YEAR.

	On Fire Risks.	On Marine and Inland Risks.
Gross amount of cash received for premiums	\$881,128 8	\$57,882 89
and return premiums.	165,280 8	80,568 98
	\$715,848 4	\$27,318 91

Net amount of cash actually received for pre- interest and dividends received on bonds and	miums	and from all	other	\$743,167	39
Sources				34,330	19
Aggregate cash income				\$ 777,497	58
EXPENDITURES DU	RING THE	YEAR.			
			farine and		
ince amount actually paid for losses	•		md Rieke. 38,571 82		
ross amount actually paid for losses	7.26; re-	•	-		
insurance, \$44,055.58	_		15,922 25 17,649 57		
Tot amount maid on leaves (ad subjet \$6	•	•	•		
et amount paid on losses (of which \$6	12,010.0± 1	neroniken m	prior	\$ 507.037·	77
aid or allowed during the year for commissi	ons and b	rokerage		159,951	
aid during the year for salaries, fees, and s	dl other o	charges of c	officers,	EP 145	^
clerks, agents, and all other employes aid State, national, and local taxes, in this	and other	States		57,145 (15,420 (
ll other payments, viz.: Rents and general e	expenses.			90,663	
A	_		_	6000 010	
Aggregate cash expenditures			=	\$83 0,218	5 0
MISCRILA	NEOUS.			•	
District A Description	Fire	Premiums	Marine an	d Premiur	me
Risks and Premiums. n force December 31st, 1998	Rieke. \$72,810,349	Thereon. 2698.592 57	Iniana Kusi	ks. Thereon	n.
ritten during the year	86,208,175		\$15,272,089	\$74,047	50
Total educt expirations	\$159,018,524 77,140,808		\$15,272,089 14,113,889	\$74,047 49,512	
In force at the end of the yeareduct amount re-insured	\$81,872,716 5,201,278	\$868,989 06 81,749 76	\$1,158,650 20,500		30 50
Net amount in force December 31st, 1889	\$76,671,443	\$832,289 80	\$1,188,150	\$24,061	80
RECAPITULATION OF FIRE	RISKS AF	ID PREMIU	1R.		
		Gross		Amount	
Year Wräten. Term.	Amount	Premiums	Fraction		
	Covered.			Premvu Unearne	
889One year or less	Covered. \$52,548,116	Charged. \$671,345 71	Unearned. 1-2	**************************************	86
999 One year or less	\$52,548,116 995,710 892,922	Charged. \$671,845 71 6,308 64 3,078 46	Unearned.	\$385,672 1,577 2,308	16 84
889. One year or less	\$52,548,116 995,710 892,922 8,816,884	Charged. \$671,845 71 6,308 64 3,078 46 16,962 34	Uncarned. 1-2 1-4 3-4 1-6	\$385,672 1,577 2,308 2,827	16 84 06
289 One year or less	\$52,548,116 995,710 892,922 8,816,884	Charged. \$671,845 71 6,308 64 3,078 46 16,962 34	Unearned. 1-2 1-4 3-4 1-6 1-2 5-6	\$385,672 1,577 2,308 2,827 30,788 48,320	16 84 06 56 07
889. One year or less 889. Two years, 897. Three years, 889. Three years, 889. Three years,	\$52,548,116 995,710 892,922 8,816,884	Charged. \$671,845 71 6,308 64 3,078 46 16,962 34	Uncarned. 1-2 1-4 3-4 1-6 1-2 5-6 3-8	\$385,672 1,577 2,308 2,827 30,788 48,320 485	16 84 06 56 07 52
989. One year or less	\$52,548,116 995,710 392,922 3,816,884 9,200,481 7,679,954 272,224 350,596 99,999	Charged. \$671,845 71 6,308 64 3,078 46 16,962 84 61,577 18 57,984 08 1,294 78 2,459 70 945 41	Uncarned. 1-2 1-4 3-4 1-6 1-2 5-6 3-8 5-8 7-8	\$85,672 1,577 2,308 2,827 30,788 48,320 485 1,587 827	16 84 06 56 07 52 31 23
889. One year or less	\$52,548,116 995,710 392,922 3,816,884 9,200,481 7,679,954 272,224 350,596 99,999	Charged. \$671,845 71 6,308 64 3,078 46 16,962 84 61,577 18 57,984 08 1,294 78 2,459 70 945 41	Uncarned. 1-2 1-4 8-4 1-6 1-2 5-6 3-8 5-8 7-8 1-2	\$885,672 1,577 2,308 2,827 30,788 48,320 485 1,587 827 1,941	16 84 06 56 07 52 31 23 14
889. One year or less	\$52,548,116 995,710 892,922 8,816,884 9,200,481 7,679,954 272,224 850,596	Charged. \$671,845 71 \$630 64 \$,078 46 \$6,062 34 \$61,577 13 \$57,984 08 \$1,294 70 \$2,459 70 \$45 41 \$3,882 49 \$1,4,596 56	Uncarned. 1-2 1-4 3-4 1-6 1-2 5-6 3-8 5-8 7-8	\$85,672 1,577 2,308 2,827 30,788 48,320 485 1,587 827 1,941	16 84 06 56 07 52 31 28 14 59
289	\$52,548,116 995,710 \$92,922 8,316,884 9,200,481 7,679,954 272,224 850,596 99,999 499,313 1,857,202	Charged. \$671,845 71 \$671,846 84 \$,078 46 \$,078 46 \$1,977 13 \$57,984 08 \$1,294 73 \$2,459 70 945 41 \$3,882 29 \$14,596 56 \$15,928 06	Uncarned. 1-2 1-4 3-4 1-6 1-2 5-6 8-8 7-8 1-2 7-10	\$385,672 1,577 2,306 2,827 30,788 48,320 485 1,537 1,941 10,175 14,883	16 84 06 56 07 52 31 28 14 59 44
1899 One year or less	\$52,548,116 995,710 992,922 8,316,384 9,200,411 7,679,954 272,224 350,568 99,999 499,313 1,857,202 1,101,702	Charged. \$671,845 71 6,806 64 8,078 46 16,962 84 61,577 13 57,984 08 1,294 73 2,459 70 945 41 3,882 29 14,596 56 15,926 05	Unearned. 1-2 1-4 3-4 1-8 1-2 5-6 3-8 5-8 7-8 1-2 7-10 9-10	\$385,672 1,577 2,306 2,827 30,788 48,320 485 1,537 1,941 10,175 14,533	16 84 06 56 07 52 31 28 14 59 44
1899	\$52,548,116 995,710 \$92,922 8,316,384 9,200,484 7,679,954 272,224 \$50,586 99,999 499,313 1,857,202 1,101,702 \$77,809,593	Charged. \$671,845 71 6,308 64 3,078 46 16,962 84 61,577 13 57,984 08 1,294 78 2,459 70 945 41 3,882 29 14,596 56 15,928 56 \$856,301 10	Unearned. 1-2 1-4 3-4 1-6 1-2 5-6 8-8 5-8 7-8 1-2 7-10 9-10	\$385,672 \$385,672 \$385,672 \$3,509 \$3,827 \$3,788 \$48,320 \$1,537 \$2,7 \$1,941 \$1,0,175 \$1,4,933 \$450,794	16 84 06 56 07 52 31 28 14 78
1899. One year or less	\$52,548,116 995,710 992,922 8,316,384 9,200,481 7,679,954 272,224 350,566 99,999 499,313 1,857,202 1,101,702 \$77,809,593	Charged. \$671,345 71 6,308 64 3,078 46 16,462 34 61,577 13 57,984 98 1,294 78 2,459 70 945 41 3,882 29 14,596 56 15,928 06 \$856,301 10	Unearned. 1-2 1-4 3-4 1-6 1-2 5-6 3-8 5-8 7-8 1-2 7-10	### ### ##############################	16 84 06 56 07 52 31 28 14 78 150 000 878
1892 One year or less 1888	\$52,548,116 995,710 992,922 8,316,384 9,200,481 7,679,954 272,224 350,566 99,999 499,313 1,857,202 1,101,702 \$77,809,593	Charged. \$671,345 71 6,308 64 3,078 46 16,462 34 61,577 13 57,984 98 1,294 78 2,459 70 945 41 3,882 29 14,596 56 15,928 06 \$856,301 10	Unearned. 1-2 1-4 3-4 1-6 1-2 5-6 3-8 5-8 7-8 1-2 7-10	### ### ##############################	16 84 06 56 07 52 31 28 14 78 150 000 878
1899. One year or less	\$52,548,116 995,710 992,922 8,316,384 9,200,44 9,200,44 9,200,44 272,224 850,566 99,999 499,313 1,857,202 1,101,702 \$77,509,598 RROGATOR ation of the rectors at pand	Charged. \$671,845 71 6,308 64 8,078 46 16,962 34 61,577 13 57,984 08 1,294 73 2,459 70 945 11 3,882 29 14,536 56 15,926 06 \$856,301 10	Unearned. 1-2 1-4 3-4 1-6 1-2 5-6 8-8 5-8 7-8 1-2 7-10 9-10	### ##################################	16 84 06 56 07 52 31 28 14 59 44 78
See	\$52,548,116 995,710 992,922 8,316,384 9,200,484 7,679,954 272,224 550,566 99,999 499,313 1,857,202 1,101,702 \$77,600,593 RROGATOR tion of the rectors at production harged. \$671,345 71 6,308 64 3,078 46 16,462 34 61,577 13 57,984 68 1,294 78 2,459 70 945 41 3,882 29 14,596 56 15,928 66 \$856,301 10	Unearned. 1-2 1-4 3-4 1-6 1-2 5-6 3-8 5-8 7-8 1-2 7-10 9-10	### ##################################	16 84 06 56 07 52 31 28 14 78 	
1892 One year or less 1893 Two years, { 1894 Three years, { 1895 Three years, { 1896 Three years, { 1897 Totals Totals GENERAL INTER Total amount of premiums received from the organiza Total amount of the company's stock owned by the dir Losses paid from organization to date. Losses incurred during the year, fire, marine, and inland	\$52,548,116 995,710 992,922 8,816,884 9,200,481 7,679,934 272,224 850,566 99,999 499,313 1,887,202 1,101,702 \$77,809,598 RROGATOR tion of the rectors at p	Charged. \$671,345 71 6,308 64 3,078 46 16,462 34 61,577 13 57,984 98 1,294 78 2,459 70 945 41 3,882 29 14,596 56 15,926 06 \$856,301 10	Unearned. 1-2 1-4 3-4 1-6 1-2 5-6 3-8 5-8 7-8 1-2 7-10 9-10	### ### ##############################	16 84 06 56 07 52 31 28 14 78 150 000 878 528 0028

LONG ISLAND INSURANCE COMPANY. NEW YORK. .

	Home	OPPICE,	No.	200,	MONTAGUE	STREET,	BROOKLYN.
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(Incorporated April, 1883; commenced business November, 1833.)

GEO. H. HOPE, President. - - - - - HENRY BLATCHFORD, Secretary.

Attorney for Michigan, CHARLES F. PELTIER, of Detroit.

CAPITAL.

AGOTANO						
Loans on bond and mortgage of real estate (first liens)						
Value of lands mortgaged		\$205,400 00 225,000 00	•			
Total value of mortgaged premises						
STOCKS AND BONDS OWNED ABSOLUTEL	Y BY THE CO	MPANY.				
Bonds— New York Central B. R. Flatbush Water New Utrecht School Stocks—	\$40,000 00 2,000 00 8,000 00	Market Value. \$41,600 00 2,165 38 8,387 16				
Atlantic Trust Co	5,000 00 1,500 00	19,500 00 2,825 00				
Totals (carried out at market value)	\$56,500 00	\$78,977 49	73,977	49		
Cash in company's principal office, \$12,702.30; cash in bank, \$102,649.46. Interest due and accrued on balance in Trust Co. and Bank. Gross premiums in due course of collection. Due from other companies for re-insurance on losses already paid Aggregate amount of all the available assets of the company						
LIABILITIES.		-				
Amount of unpaid losses (of which \$1,600.00 are resi Re-insurance reserve at 50 per cent of premiums on fire risks, year or less from date of policy. Re-insurance reserve pro rata on fire risks running more than	running one		\$41,583	84		
Amount of reserve on all outstanding risks	ency expe	nses	146,911 700 1,000 1,500 2,500	00 00 00		
Aggregate liabilities (except capital stock)			\$194,194	99		
Surplus as regards policy-holders		\$208,222 16 300,000 00				

Assets and liabilities January 31, 1890, as per certificate of examination of Hon. R. A. Maxwell, Superintendent of Insurance, of New York.

Impairment of capital

1569.]		LUNG ISLAND INSU	KANCE C	UMPAN I.		100
Asseta Lisbilities	(except capit	al)	-	१३	71,922 3 6 71,89 3 67	
Surplus as Capital sto	regards policy ck reduced to	y-holders	.	\$20 20	00,028 69 10,000 00	
					\$28 69	
dollars to under th	two hundr	of this company has been ed thousand dollars, by the State of New York, State.	order of t	he superint	tendent of	insurance.
		INCOME DURIN	G THE YEA	R.		
Interest :	received on	actually received for pre- bonds and mortgages ds received on bonds and	l stocks, a	nd from all	other	226,281 06 10,550 43 6,293 21
	_	-				
Aggr	regate cash:	income			*	243,124 70
		EXPENDITURES DU	RING THE		ire Risks.	
Gross amor Deduct ar \$14,014.11	unt actually p nounts actua	aid for losses. lly received for salvages, \$1	,400.79; re-ins	\$10 surance,	98,428 55 5,414 90	
Cash div. Paid or a	idends actu llowed duri	losses (of which \$23,271.4 ally paid	ons and br	okerage		183,013 65 9,000 00 60,484 05
Paid dui	ring the yea	ar for salaries, fees, and a	all other c	harges of o	fficers,	22,047 37
mterest	paid on bor	all other employes and local taxes in this rowed money				2,073 50 143 96
All other	r payments, , \$3 0,783.60.	viz.: Rent, \$4,200.00; ag	ency and	miscellanec	us ex-	34,983 60
	_	expenditures				311,746 13
		MISCELLA	NEOUS.			
	Risks a:	nd Premiums.			Fire Risks.	Premiums Thereon.
In force D Written de		1888		· · · · · · · · · · · · · · · · · · ·	\$38,498,796 \$8,432,324	\$258,799 60 285,475 88
Total. Deduct ex	pirations				\$76,981,120 34,262,687	\$589,275 43 227,890 81
In force	ce at the end of	f the yeared		· · · · · · · · · · · · · · · · · · ·	\$42,668,438 2,822,781	\$311,444 62 86,060 78
Net an	ount in force	December 31st, 1889			\$39,845,702	\$275,888 84
	R	ECAPITULATION OF FIRE	RISKS AND	PREMIUM	8.	
Year			4	Gross	Fraction	Amount of
Written.	Term.		Amount Covered.	Premiums Charged.	Unearned.	Premiums Unearned.
1889	One year or h Two years,	988	\$21,867,054 296,149	\$160,904 97 1,857 57	1-2 1-4	\$80,452 48 889 89
	TWO Journ'	}	929,888 8,427,827 6,586,294	4,484 89 16,973 88	3-4 1-6	3,326 17 2,828 89
1887 1898 1899	Three years,	}	5 939 585	16,973 88 39,094 22 88,838 22	1-6 1-2 5-6	2,828 89 19,547 11 31,948 52
1887 1888	D	}	98,475 50,600 68,500	922 19	3-8 5-8	845 81
1899	Four years,	{	68,500	822 75 494 45	7–8	201 70 432 65 175 25
18851886	}		182,589	1,752 51 1, 244 57	1-10 3 -10	175 25 373 85
1887 1888	Five years,	{	129,296 238,757 996,773	1,244 57 2,194 02 8,861 16	8-10 1-2 7-10	973 85 1,097 01 2,702 77

\$275,883 84

\$146,911 15

GENERAL INTERROGATORIES.

Total amount of premiums received from the organization of the company to date. Total amount of cash dividends declared since the company commenced business. Total amount of the company's stock owned by the directors at par value. Losses paid from organization to date. Losses incurred during the year, fire.	27,900
BUSINESS IN THE STATE OF MICHIGAN DUBING THE YEAR 1889.	Fire Risks.
Fire risks taken	\$867,160 00 8,152 90
Premiums received	8,152 90 188 21
Losses paid. Total losses incurred during the year in the State of Michigan.	90 88

MANUFACTURERS AND BUILDERS' FIRE INSURANCE COMPANY.

NEW YORK.

HOME OFFICE, No. 152, BROADWAY, NEW YORK CITY.

(Incorporated November 19, 1870; commenced business November 22, 1870.)

EDWARD V. LOEW, President. - - - - - J. JAY NESTELL, Secretary.

Attorney for Michigan, PETER SCHULTE, of Detroit.

CAPITAL.

Capital stock	paid	\$200,000
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ASSETS.

Loans on bond and mortgage of real estate (first liens)							
Value of lands mortgaged. Buildings (insured for \$30,000)		\$45,000 00 75,000 00					
Total value of mortgaged premises		\$120,000 00					
STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.							
Bonds—	Par Value.	Market Value.					
New York City water	\$30,000 00	\$32,400 00					
New York City water Louisville, Evansville & St. Louis Railroed	25,000,00	25,000,00					
Cincinnati, Wahash & Michigan Katiroad	20,000 00	16,000 00 18,000 00 1,850 00 2,799 50					
Ohio Valley Railroad City Railway Improvement Company	18,000 00	18,000 00					
City Railway Improvement Company	2,000 00	1.850 00					
United States coupon	2,200 00	2,799 50					
STOCKS-							
Chicago, Rock Island & Pacific Railroad New York Central & Hudson River Bailroad	70,000 00						
New York Central & Hudson River Railroad	40,000 00	42,700 00					
Evansville & Terre Haute Railroad.	85,000 00						
Chicago, Burlington & Quincy Railroad Manhattan Trust Company	2,400 00						
Manhattan Trust Company	4,500 00						
Third National Bank Western National Bank Richmond & West Point Railroad	5,000 00						
Western National Hank	1,500 00			•			
fichmond & West Point Raurosd	20,000 00						
Charlotte, Columbia & Augusta Railroad Illinois Central Bailroad	10,000 00 1,700 00						
THIRDIS CEREST DESTROSC	1,700 00	1,100 00					

Totals (car	ried or	at at	mar	ket v	alue).		 · - -	 \$282	,800 00	\$272,	991 50	272,991	50
								====		====		•	
	_		_	_	_	_							

Amount loaned on stocks, bonds and other securities (except mortgages),	
held as collateral, the market value of which is \$132,170	105,900 00
Cash in company's principal office, \$4,123.25; cash in bank, \$22,164.54	26,287 79

~	×
-	•

		_	
Interest due and accrued on stocks, not included in "market value"		\$1,605	00
Interest due and accrued on collateral loans		1,641	
Gross premiums in due course of collection		41,442	61
Aggregate amount of all the available assets of the company.		501,118	24
LIABILITIES.			
Amount of unpaid losses (of which \$525.00 are resisted)	9	29,029	27
		,020	~.
Re-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy	,511 39 ,015 29		
Amount of reserve on all outstanding risks		143,526	58
Cash dividends declared, due or to become due		15	
Due and accrued for salaries, rent, advertising, or agency expenses.		2,835	
Commissions and brokerage		8,527	
Return premiums		2,029	28
Aggregate liabilities (except capital stock)	8:	185,963	55
Surplus as regards policy-holders. \$315 Capital stock 300	,154 69 ,000 00		
Surplus over capital \$115	,154 69		
INCOME DURING THE YEAR.			
	. m		
	re <i>Rieke.</i> .788 17		
Deduct amount paid for re-insurance, for rebate, abatement and return	•		
premiums	,026 74		
Net amount of cash actually received for premiums	8:	207,761	43
Interest received on bonds and mortgages		5,251	
Interest and dividends received on bonds and stocks, and from all		10.004	
Sources		13,624	
Income from all other sources, viz.: Rents		6,679	#1
Aggregate cash income	8	233,316	30
EXPENDITURES DURING THE YEAR.			
On Fi	re Risks.		
Gross amount actually paid for losses. \$123 Deduct amounts actually received for salvages, \$2,086.84; re-insurance,	,548 28		
Deduct amounts actually received for salvages, \$2,086.84; re-insurance, \$5,117.08.	,208 87		
Net amount paid on losses (of which \$20,146.15 belonged to prior year	ars) #	116,339	91
Cash dividends actually paid		12,180	00
Paid or allowed during the year for commissions and brokerage		53,332	97
Paid during the year for salaries, fees, and all other charges of of			
clerks, agents, and all other employés		21,909	
Paid State, national, and local taxes, in this and other States		6,555 24,475	
•			
Aggregate cash expenditures	*	234,794	46
MISCELLANEOUS.		_	_
Risks and Premiums.	Fire Risks.	Premin There	
In force December 21st 1898	\$88,068,717	\$252,654	1 37
Written during the year	80,750,664	257,14	1 55
Total Deduct expirations	\$68,819,381 29,010,341	509,790 218,750	5 92
-			
In force at the end of the year. Deduct amount re-insured.	\$39,809,040 8,698,262	\$296,041 21,879	9 89
Net amount in force December 31st, 1889	\$86,115,778	\$274,16	5 46

Vritten.	Term.		Amount Covered.	Gross Premiums Charged.	Fraction Unearned.	Amount of Premium Unearned
889	One year or le	366	\$16,702,869	\$145,022 58	1-2	\$72,511 2
88			10,750	78 66	1-4	19 6
89	Two years,	1	26,350	180 85	8-4	97 7
87	S	}	5.077.120	29,577 02	1-6	4,929 5
88	Three years,	{	6,766,795	89,972 80	1-2	19,996 4
89	,	(5,620,878	41,739 27	5-6	34,782 7
96	ĺ	}	14.200	162 00	1-8	20 2
077	77		46,700	867 50	8-8	137 8
88	Four years,	1	65,900	555 00	5-8	846 8
39			88,600	899 25	7-8	786 8
85		}	156,100	1.420 06	1-10	142.0
98 .			295,528	1,990 48	3-10	597 1
37	Five years,	{	269,618	2,104 88	1-2	1.052 1
88			440,205	5,077 02	7-10	3,558 9
89			584,175	5,069 19	9–10	4,562 2
	*	C				
Totals			\$86,115,778	\$974 185 AR		\$148,526 5
1000	•••••	GENERAL INTE				4130,020
otal amo otal amo otal amo otal amo osses pai	unt of premiu unt of cash di unt of the con unt loaned to d from organi urred during t	•	RROGATOR.	IKS. company to ds	te	\$2,608,96 \$23,00 54,30 75,90 1,066,79 128,97 22,00
otal amo otal amo otal amo otal amo osses pai	unt of premiu unt of cash di unt of the con unt loaned to d from organi urred during t stockholders	GENERAL INTER ms received from the organisa ridends declared since the com pany's stock owned by the di officers and directors zation to date	RROGATOR.	IKS. company to ds enced busines r value	te	\$2,608,96 \$23,00 54,90 75,90 1,066,79 123,97
otal amo otal amo otal amo ocses pai	unt of premiu unt of cash di unt of the con unt loaned to d from organi urred during t stockholders	GENERAL INTE ms received from the organisa ridends declared since the con apany's stock owned by the di officers and directors action to date. he year, fire not officers.	RROGATOR.	IKS. company to ds enced busines r value.	te	\$2,608,96 \$23,00 54,30 75,90 1,066,79 122,97 22,00
otal amo otal amo otal amo otal amo cosses pai cosses inc coaned to	unt of premiu unt of cash di unt of the con unt loaned to d from organi urred during t stockholders	GENERAL INTE ms received from the organisa ridends declared since the con apany's stock owned by the di officers and directors. zation to date. he year, fire. SS IN THE STATE OF MIC	RROGATOR tion of the or ipany comme rectors at pa	IES. company to ds enced busines r value. RING THE	EAR 1889.	\$2,608,96 \$23,00 54,30 75,90 1,066,79 123,97 22,00 Fire Riska
otal amo otal amo otal amo otal amo osses pai osses inc oaned to	unt of premiu unt of cash di unt of the con unt loaned to d from organi urred during t stockholders BUSINE	GENERAL INTE ms received from the organisa ridends declared since the con apany's stock owned by the di officers and directors zation to date he year, fire not officers. SIN THE STATE OF MIC	RROGATOR tion of the o pany comme rectors at pa	IES. company to ds enced busines r value	te	\$2,608,98 323,00 54,30 75,90 1,008,79 123,97 22,00 Fire Ricks \$921,818 0
Cotal amo Cotal amo Cotal amo Cotal amo cosses inc cosses unt of premiu unt of cash di unt of the con unt loaned to difrom organi urred during t stockholders BUSINE taken	GENERAL INTE ms received from the organisa ridends declared since the con apany's stock owned by the di officers and directors. zation to date. he year, fire. SS IN THE STATE OF MIC	RROGATOR tion of the capeny comme rectors at pa	IES. company to ds enced busines r value	EAR 1889.	\$2,608,96 \$23,00 54,90 75,90 1,066,79 123,97	

MANUFACTURERS AND MERCHANTS' INSURANCE COMPANY. PENNSYLVANIA.

HOME OFFICE, No. 417, WOOD St., PITTSBURGH.

(Incorporated February 28, 1865; commenced business May 1, 1865.)

CHARLES W. BATCHELOR, President. - - * - - - - WM. T. ADAIR, Secretary.

Attorney for Michigan, PETER SCHULTE, of Detroit.

CAPITAL.

Capital stock paid......\$250,000

ASSETS

AGE 15.	
Real estateLoans on bond and mortgage of real estate (first liens)	\$60,000 00 123,476 67 2,120 00
Value of lands mortgaged\$218,925Buildings (insured for \$85,050)150,195	
Total value of mortgaged premises \$364,120	

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

Bonds—	Par Value.	Market Valu	e.	
United States, registered Indiana Normal School, Pa	\$75,000 00 10,000 00	\$94,500 00 10,000 00		
County of Allegheny, Pa. McKeesport School district, Pa. Eins Water Works, Pa.	25,000 00 5,000 00	25,000 00 5,000 00		
Æina Water Works, Pa. Pittsburgh & Western B'y Co.	10,000 00 10,000 00	10,000 00 8,400 00		
Pittsburgh & Western B'y Co	5,000 00	1,800 00		
Totals (carried out at market value)	\$140,000 00	\$154,700 00	\$154,7 00 00	0
Cash in company's principal office, \$740.60; cash in	hank. \$14.8	33.49	15,574 09	9
Interest due and accrued on stocks, not included in '	"market v	aiue "	120 8	3
Gross premiums in due course of collection	or inland	rieks	13,191 56 246 90	8
Kents due and accrued			150 00	0
Due from other companies for re-insurance on losses	already p	aid	25 1	1
Aggregate amount of all the available assets of	the compa	ny	\$369,605 18	8
Items not admitted as available assets.				
Commission		\$689 52		
LIABILITIES.				
Amount of unpaid losses (of which \$1,020.50 are resi	(hatai		\$9,425 00	R
			₩ 0, ±2 0 00	•
Re-insurance reserve at 50 per cent of premiums on fire risks, a year or less, from date of policy. Be-insurance reserve pro rata on fire risks running more than o Re-insurance reserve at 100 per cent on all unexpired inland	ne year	\$28,840 14 25,169 45		
risks		838 24		
Amount of reserve on all outstanding risks			51,847 8	3
Commissions and brokerage			179 10	
Re-insurance			1,197 0	-
Aggregate liabilities (except capital stock)			\$62,649 00	B =
Surplus as regards policy-holders		\$806,956 10		
Capital stock	· · · · · · · · · · · · · · · · · · ·	250,000 00		
Surplus over capital		\$56,956 10	•	
THEOREM PHILIPPING MATERIA	ZYZA D			
INCOME DURING THE Y		Marine and		
	Risks. In \$99,408 86	land Risks. \$6,152 90		
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, spatement,		1,429 12		
and return premiums	28,855 48 \$71,047 88	\$4,723 78		
	\$11,011 00	42,120 10		
Net amount of cash actually received for premiums			\$75,771 6	
Interest received on bonds and mortgages			9,383 80	b
sources			6,336 46 679 7	
Income from all other sources, viz.: Rents			019 1.	ı.
Bills and notes received during the year for premiums remain (carried inside).				
	ning unpaid	\$246 90		
Aggregate cash income	•••••		\$92,171 6	- 9

EXPENDITURES DURING THE YEAR.

		On F Ris		rine and d Risks.	
Gross amount actually paid for l	lo eses			\$1,920 78	
Net amount paid on losses Cash dividends actually por Paid or allowed during the	aid				\$44,681 39 15,000 00 13,072 03
Paid during the year for s	alaries, fees, and	l all other c	harges of c	officers,	• •
clerks, agents, and all of Paid State, national, and lo	ther employés	and other	itoton		9,295 86 2,523 72
All other payments, viz.: S	Sundries	· · · · · · · · · · · · · · · · · · ·			3,497 73
Aggregate cash expend	ditures				\$88,070 73
	MISCEL	LANEOUS.			
Risks and Premi		Fire Risks.		Marine and nland Risks.	Premiums Thereon.
In force December 31st, 1988 Written during the year			\$124,766 80 98,607 91	\$1,875,682	\$11,308 90
TotalDeduct expirations	· · · · · · · · · · · · · · · · · · ·	\$19,490,400 9,611,105	\$228,874 71 108,705 98	\$1,375,682 1,875,682	\$11,308 90 10,965 66
In force at the end of the ye	ar	\$9,819,295 718,846	\$114,668 78 11,557 62		\$83 8 24
Net amount in force Decemb	ber 81st, 1889	\$9,105,949	\$108,111 16		\$338 24
		60.875	ums Charge \$52,680 28 433 84 810 26	ni- Fraction d. Unearned 1-2 1-4 8-4	\$26,840 14 108 46 282 70
Written. Term. 1890. One year or less. 1898. Two years, 1897. September 1897. 1898. Three years, 1899. Four years, 1895. September 1885. 1897. Five years, 1898. September 1888.		Covered. \$4,758,508 60,875 28,180 1,255,285 1,171,580 1,355,491 1,500 9,658 184,273 98,592 81,950	uma Charge \$52,680 28 433 48 810 26 14,419 62 12,166 40 62 71 20 11,06 68 2,560 22 1,127 66 448 66	d. Unearned. 1-2 1-4 8-4 1-6 1-2 5-6 8-8 7-8 1-10 3-10 1-2 7-10	Premiumă. Unearned. \$26,840 14 \$26,840 27 \$46,583 18 \$13,054 50 \$110 67 770 76 568 88 810 56
Written. Term. 1899. One year or less. 1898. Two years, { 1897.		Covered. \$4,758,508 60,675 28,180 1,255,285 1,171,580 1,255,491 1,500 1,500 89,658 184,273 98,592 31,960 69,557	uma Charge \$52,680 28 483 84 810 26 14,419 62 18,165 40 271 86 98 1,106 68 2,569 22 1,187 67	d. Unearned. 1-2 1-4 8-4 1-6 1-2 5-6 8-8 7-8 1-10 3-10	Premiuma . Unearned. \$28,840 14 108 46 232 70 2,408 18 13,054 50 23 52 82 36 110 67 770 78 568 84
Written. Term. 1890. One year or less. 1898. Two years, { 1897.		Covered. \$4,758,508 98,180 1,255,285 1,171,580 1,355,491 5,500 1,500 89,658 194,273 98,592 31,950 69,557	### Charge #52,690 28 453 84 4510 26 13,106 36 15,065 40 63 71 36 98 1,106 68 2,569 22 1,197 67 443 60 1,078 48 \$108,111 16	d. Unearned. 1-2 1-4 8-4 1-6 1-2 5-6 8-8 7-8 1-10 3-10 1-2 7-10	Premiuma Unearned. \$20,840 14 108 46 232 70 6,583 18 13,064 50 23 52 83 36 110 67 770 76 588 94 810 56
Written. Term. 1890. One year or less. 1898. Two years, { 1897. Three years, { 1890. } 1897. Four years, { 1893. } 1895. Five years, { 1895. } 1896. } 1898. Five years, { 1898. } 1899. }	GENERAL INT wed from the organi declared since the stock owned by dir and directors	Covered. \$4,758,508 60,875 28,180 1,255,285 1,171,580 1,355,491 1,500 1,500 1,500 98,658 194,278 98,592 81,950 69,557 \$9,105,949 EERROGATORII ization of the company commectors at par visite series and series and series and series and series are series and series and series and series and series and series are series and series and series are series and series are series and series and series are series and series are series and series are series and series are series and series are series and series are series and series are series are series and series are series and series are series are series and series are series are series and series are series are series are series are series and series are series a	### Charges \$52,880 28 433 84 \$10 26 14,419 62 12,166 36 1,066 40 1,106 68 2,569 22 1,187 67 443 66 1,078 48 #\$108,111 16 #### RES. **Company to discussed busines alue	d. Unearned. 1-2 1-4 8-4 1-6 1-2 5-6 8-8 7-8 1-10 1-2 7-10 9-10	Premiuma Unearned. \$20,840 14 108 46 232 70 6,583 18 13,064 50 23 52 83 36 110 67 770 76 588 94 810 56
Written. Term. 1890	GENERAL INT wed from the organi declared since the stock owned by dir and directors	Covered. \$4,758,508 60,875 28,180 1,255,285 1,171,580 1,355,491 1,500 1,500 1,500 98,658 194,273 98,592 81,950 69,557 \$9,105,949 EERROGATORII ization of the company commetors at par viece.	ums Charges \$52,890 28 \$13 84 \$10 26 \$14,419 62 \$15,106 26 \$15,605 40 \$1,106 68 \$2,569 22 \$1,178 48 \$108,111 16 ESS. company to denoed businessue.	d. Unearned. 1-2 1-4 8-4 1-6 1-2 5-6 8-8 7-8 1-10 3-10 1-2 7-10 9-10	Premiuma Unearned \$28,840 14 106 46 222 70 2,408 27 6,583 18 13,064 50 23 52 82 35 110 67 770 76 568 84 810 56 970 63 \$51,509 59 \$51,509 59 \$1,789,440 427,500 68,400 9,000 767,320 49,100
Written. Term. 1890	GENERAL INTI ved from the organi declared since the stock owned by dir and directors. ock from organizati fire, marine and in the STATE OF Mi	Covered. \$4,788,508 \$8,180 1,255,285 1,171,590 1,355,491 1,590 1,500 98,658 184,278 98,592 31,950 98,557 \$9,105,949 EERROGATORII ization of the company comme ectors at par vice. On	ums Charges \$52,890 28 \$13 84 \$10 26 \$14,419 62 \$15,106 26 \$15,605 40 \$1,106 68 \$2,569 22 \$1,178 48 \$108,111 16 ESS. company to denoed businessue.	d. Unearned. 1-2 1-4 8-4 1-6 1-2 5-6 8-8 7-8 1-10 3-10 1-2 7-10 9-10	Premiuma Unearned \$28,840 14 106 46 222 70 2,408 27 6,583 18 13,064 50 23 52 82 35 110 67 770 76 568 84 810 56 970 63 \$51,509 59 \$51,509 59 \$1,789,440 427,500 68,400 9,000 767,320 49,100

181,733 15

MECHANICS' INSURANCE COMPANY.

PENNSYLVANIA.

Home Office, Southwest Corner Fifth and V	VALNUT STS.,	PHILADELPHI	Δ.
(Incorporated April 18, 1854; commenced	business Ms	y 4, 1864.)	•
CHARLES J. GALLAGHER, President	8T	MON J. MAR	TIN, Secretary.
Attorney for Michigan, ALFRED H. 1			
CAPITAL	, on 200		
Capital stock paid		250,000	
ASSETS.		•	
Real estate			\$96,900 00
Loss on bond and mortgage of real estate (first lier	18)		255,800 00
Interest due \$45.00 and accrued, \$2,633.89 on se	sid mortge	ge loans;	0.679.90
total Total value of mortgaged premises, buildings (insured for \$251			2,678 89
rocal value or mortgaged premises, buildings (insured for \$20)	,700)	\$090,000 UU	
STOCES AND BONDS OWNED ABSOLUTEL	T BY THE CO	MPANY.	
Вожре—		Market Value.	
Philadelphia, Wil. & Baltimore, R. R. Co.	\$5,000 00 20,000 00	\$5,490 00 22,000 00	
Union Passenger Railway Allegheny Car Trust. Lombard & South Sits. Pass. Railway. Steubenville & Indiana R B.	6,000 00	6,000 00	
Lombard & South Sts. Pass. Railway	20,000 00	20,000 00	
Steubenville & Indiana R R.	25,000 00 6,000 00 5,000 00	26,875 00	
	5,000 00 5,000 00	6,000 00 5,000 00	
Schuylkill River East Side R. R.	80,000 00 10,000 00	81.200 00	
Penngylvania Car Trust Schuyikill River East Side B. R. City of St. Louis, gold. Northern Pacific Terminal City of Leavenworth, Kansas.	10,000 00	10,200 00	
Northern Pacific Terminal	10,000 00	10,600 00	
City of Harrisburg	5,000 00	5,500 00	
Philadelphia & Erie gold	10,000 00 5,000 00 28,000 00	10,000 00 5,500 00 28,560 00 10,000 00	
Bell's Gap Equipment trust.	10,000 00 11,000 00	10,000 00 12,760 00	
Catawiesa R. R. Co.	9,000 00	10,985 00	
City of Harrisburg City of Harrisburg Philadelphia & Erie gold Bell's Gap Equipment trust North Penn. R. R. Catawissa R. R. Co. Savannah & Western R. R. Co. City of Philadelphia Penn.	5,000 00	4,900 00	
City of Philadelphia, Penn	8,800 00	8,858 00	
Union Passenger Railway	5,000 00	17,400 00 9,500 00	
Union Passenger Railway Columbus & Cincinnati Midland B. B. certificates Philadelphia, Wil. & Balt. B. B. stock trust certificates	10,000 00	9,500 00	
	2,000 00	2,080 00	
Totals (carried out at market value)	\$240,300 00	\$263,298 00	263,298 00
Amount loaned on stocks, bonds, and other securitie	s (except m	ortgages).	
held as collateral, the market value of which is \$24	1.400		20,000 00
Cash in company's principal office, \$786.50; cash in b	ank. 28.389	.29	9,175 79
Interest due and accrued on stocks, not included in	"market v	alue"	245 00
Interest due and accrued on collateral loans			280 55
Gross premiums in due course of collection			15,048 94
Rents due and accrued.			896 16
Aggregate amount of all the available assets of			8664.323 33
LIABILITIES.			
Amount of unpaid losses			\$14,500 00
Be-insurance reserve at 50 per cent of premiums on fire risks.	unning one		
Re-insurance reserve at 50 per cent of premiums on fire risks, r year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than o	ne year	\$62,306 42 21,127 14	
			83,433 56
Amount of reserve on all outstanding risks	deposit or	premium	•
taken)	-	-	181.733 15

100		MICHIGHT HISCH		1 0101.		[-\	~~.
Cash div	ridends decla	ared, due or to become d	ue		,	\$203	
Commiss	sions and br	okerage				3,010 942	
-	-				_		
	_	ities (except capital stoc	-			\$283,823	42
		y-holders					
Surply	as over capital	l		3	130,499 91		
		INCOME DURIN	G THE YEA	R. —			
				On .	Fire Risks.		
Gross amo Deduct _, an	ount of cash re- nount paid for	ceived for premiums r re-insurance, for rebate, ab	atement, and	return	159,924 82		
premiun	n e				22,947 24		
Net amo	unt of cash	actually received for problems	emiums			\$136,977	
Interest Interest	and dividen	bonds and mortgages ds received on bonds and	l stocks, an	d from a	ll other	11,237	
source	6	ner sources, viz.: Rents,				27,348	78
veys, f	404.00; com	mission on sale of real e	state, \$725.0	0; total		6,527	47
Deposit p	remiums receiv	ed for perpetual fire risks (ca	rried inside)		\$12,557 58		
Agg	regate cash	income				\$182,091	36
				1771 A TO	=		
		EXPENDITURES DU				A 05 455	~=
		fire losses (of which \$16,1 ally paid		ea to prio	r years)	\$95,475 20,162	
Paid or a	allowed duri	ng the year for commiss	ions and br	okerage		23,508	
Paid du	ring the year	for salaries, fees, and a	dl other ch	arges of	officers,	,	
Cierks, Doid Sto	, agents, and	all other employes and local taxes, in this	and other S	itatoa		5,87 <u>4</u> 7,501	
All other	r payments,	viz.: General expenses				6,941	
		expenditures			-	\$159,463	34
	roguico occurr	Caponaisuro			=	V100,100	=
		MISCELLA	NEOUS.	•		Premi	
		Risks and Premiums.			Fire Risks.	Ther	eon.
Written di	necember 31, 15 uring the year.	88			\$14,524,42 8,181,48		
Total.					\$17,705,91		6 89
		December 31, 1889				. <u></u> -	
Met an	nomit m torce	December 41, 1000			410,000,010		=
	R	ECAPITULATION OF FIRE	e risks and		M8.		
Year			Amount	Gross Premiums		Amoun Premi	ums
Written.	Term.		Covered. \$18.894.525	Charged.			
1888	One year or is	\$	34,100	\$124,612 84 510 49	1-4	\$62,30 25	5 81
889	S I WO JOALS,	}	19,600 587,609	219 91 6,979 64	8-4 1-6	16 1 18	4 94 8 27
888	Three years,	}	494,512	5,981 76	1-2	2,99	0 88 6 06
889 886	}	\``	598,050 400	6,907 27 4 00	5-6 1-8		50
887	Four years,]	11,000	101 25	3 -8	8	7 96
988 989	L'out jours,]	1,700	14 50 891 08		AR.	9 05
385	ί	}	28,000 97,638	521 05 1,633 54	1-10	0 16	7 96 9 05 5 92 8 85
386	Ein	1	172,870	2,868 55	8-10	U 80	y Un
987 988	Five years,	1	187,315 236,248	2,776 87 3,260 59			8 43 2 41
889	J	L	357,014	4.838 80	9-10	0 4,35	4 47
Liscelland Perpetual		um	89,600 8,068,906 {	2,815 22 125,522 80	90-10	00 112,97	
_	_			56,210 55			
TOTALS			\$24,817,082	\$345,278 87		. \$249,80	

GENERAL INTERROGATORIES.

Total amount of premiums received from the organization of the company to date. Total amount of cash dividends declared since the company commenced business. Total amount of the company's stock owned by the directors at par value. Losses incurred during the year, fire. Lossed to stockholders not officers.	56,250 620,682 98,888
BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1869.	Fire Risks.
Fire risks taken	\$291,996 00 2,646 08
Premiume received	
Losses paid	756 74

MERCANTILE INSURANCE COMPANY.

OHIO.

HOME OFFICE, No. 4, SOUTH WATER ST., CLEVELAND.

(Incorporated November, 1871; commenced business December 28, 1871.)

WM. J. GORDON, President. - - - - GEORGE A. TISDALE, Secretary.

Attorney for Michigan, ALVIN C. BURT, of Detroit.

CAPITAL.

Capital stock paid......\$200,000

Interest due \$1,475.00, and accrued \$808.94 on said m	ortgage loa	ns; total.	2,283 94
Value of lands mortgaged. Buildings (insured for \$10,700)		\$172,000 83,500	
Total value of mortgaged premises		\$205,500	
STOCKS AND BONDS OWNED ABSOLUTED	LY BY THE CO	MPANY.	
Bonds-	Par Value.	Market Value.	
United States. Buffalo & Krie R. R. Co. Cleveland, Columbus, Cincinnati & Indianapolis R'y Co Cincinnati & Springfield R'y Co Chicago, Miwankee & St. Paul R'y Co. Kilby Manufacturing Co., of Cleveland. Cleveland Iron Mining Co Cleveland Stone Co STOCKS— Cleveland & Pittsfield R. B. Co Lake Shore & Mich. Southern R'y Co Chicago & Northwestern R'y Co N. Y. Central & Hudson River R'y Co Chicago, Miwankee & St. Paul R'y Co Union Central Depot & R'y Co	\$88,000 00 27,000 00 24,000 00 11,000 00 5,000 00 20,000 00 5,000 00 5,000 00 40,000 00 10,000 00 10,000 00 29,800 00 5,000 00	\$41,910 00 32,400 00 29,280 00 12,550 00 21,550 00 21,500 00 5,000 00 7,800 00 41,800 00 10,625 00 26,200 00 6,000 00	
Totals (carried out at market value)	\$234,800 00	\$262,515 00	262,515 00

Amount loaned on stocks, bonds, and other securities (except mortgages), held as collateral, the market value of which is \$20,800	\$12,800 00 26,990 06 1,916 67 234 95 8,514 43
Gross premiums in due course of collection	3,408 40
Aggregate amount of all the available assets of the company	\$378,453 45
LIABILITIES.	
Amount of unpaid losses (of which \$6,125.00 are resisted)	\$39,630 73
Re-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than one year	
Amount of reserve on all outstanding risks Due and accrued for salaries, rent, advertising, or agency expenses Commissions and brokerage	75,211 69 1,054 23 1,913 32
Aggregate liabilities (except capital stock)	\$117,809 97
Surplus as regards policy-holders \$260,645 48 Capital stock 200,000 00	
Surplus over capital \$60,643 48	
Gross amount of cash received for premiums. \$123,220 33 \$66,131 \$9 Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. \$12,461 98 2,395 76	•
\$110,758 35 \$63,735 83	
Net amount of cash actually received for premiums	\$174,494 18 6,270 47
Bills and notes received during the year for premiums remaining unpaid (carried inside). \$3,408 40	13,330 00
Aggregate cash income	\$194,094 65
EXPENDITURES DURING THE YEAR.	
On Elina Diala On Marine and	
Gross amount actually paid for losses. \$97,426 06 \$59,188 32 Deduct amounts actually received for salvages, \$1,051.84;	
re-insurance, \$1,489.18 1,334 84 \$96,219 88 \$57.853 98	
Net amount paid on losses (of which \$5.113.72 belonged to prior years)	\$154,073 86
Cash dividends actually paid. Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of officers,	25,000 00 22,531 87
clerks, agents, and all other employes Paid State, national, and local taxes, in this and other States All other payments, viz.: General expenses	13,920 00 7,374 88 6,156 46
2211 Outlot paymonus, 112 Gonorai expenses	0,100 ±0
Aggregate cash expenditures	\$229,057 07

MISCELLANEOUS.

Risks and Premiums.	Fire Risks.	Premiume Thereon.	· Marine and Inland Risks.	Premiums Thereon.
In force December, 51st 1888	\$11,399,649 12,852,328	\$185,734 48 122,986 41	\$137,835 4,168,659	\$5,615 17 65,955 65
Total Deduct expirations	\$28,751,972 11,654,807	\$258,720 89 121,346 88	\$4,801,494 4,152,994	\$71,570 82 65,685 41
In force at the end of the year. Deduct amount re-insured.	\$12,097,165 108,500	\$137,874 01 1,059 70	\$148,500 5,000	\$5,885 41 225 00
Net amount in force, December 31st, 1899	\$11,988,665	\$136,814 31	\$148,500	\$5,660 41

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Term.		Amount Covered.	Gross Premiums Charged.	Fraction Uncarned.	Amount of Premiums Unearned.
1889	One year or le	8	\$7,940,028	\$87.883 27	1-2	\$48,941 64
1888 1889	Two years,	{	38,050 29,046	350 91 332 97	1-4 8-4	87 78 249 78
1897 1898 1899	Three years,	{	951,084 1,079,329	10,985 07 12,258 61	1-6 1-2	1,822 51 6,129 81
1888	{ Four years,	}	1,175,022 2,500 4,500	18,054 40 40 82 96 66	5–6 5–8 7–8	10,878 67 25 20 84 58
1885	1		96,281 149,161	1,408 28 2,207 96	1-10 8-10	140 82 662 89
1887	Five years,		152,444 169,050	2,464 71 2,308 70	1-2 7-10	1,232 36 1,612 59
1889)	(202,225	2,982 50	9-10	2,684 25
Totale			\$11,988,665	\$136,314 81		\$69,551 28

GENERAL INTERROGATORIES.

Total amount of premiums received from the organization of the company to date. Total amount of cost dividends declared since the company commenced business.	\$2,996,864 \$85,000
Total amount of the company's stock owned by the directors at par value. Total amount loaned to officers and directors.	181,800 86,000
Losses paid from organization to date. Losses incurred during the year, fire, marine, and inland	1,841,975 188,899

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1899.

	Fire Risks.	Marine and Inland Risks.	Aggregate.
Fire, marine, and inland risks taken Premiums received Losses paid Total losses incurred during the year in the State of Michigan	\$992,447 00	\$461,148 00	\$1,458,590 00
	11,858 06	12,817 78	28,675 84
	4,648 44	9,775 85	14,428 79
	4,552 40	16,584 55	21,066 95

MERCANTILE FIRE AND MARINE INSURANCE COMPANY, MASSACHUSETTS.

HOME OFFICE, No. 58, STATE ST., BOSTON.

(Incorporated February 11, 1823; commenced business May, 1823.)

GEO. B. BOGERS, President. - - - - - - JAMES SIMPSON, Secretary.

Attorney for Michigan, BEYON D. SMALLEY, of Detroit.

CAPITAL.

Capital stock paid ______\$400,000

THE PROPERTY OF THE PROPERTY O

ASSETS.

ADOUGO.				
Loans on bond and mortgage of real estate (first lier	18)		\$34,500	00
Interest accrued on said mortgage loans			240	38
Value of lands market and		eee 000		
Value of lands mortgaged. Buildings (insured for \$38,000).		\$35,800 81,20 0		
Total value of mortgaged premises				
Total value of moregaged premises		400,000		
g D 0 4				
STOOKS AND BONDS OWNED ABSOLUTE	LY BY THE CO	MPANY.		
STOCKS—		Market Value.		
Atlantic National Bank City Columbian " " Eagle " " Globe " " Hamilton New England National Bank North Railroad " " State " " Soffolk " " Tremont " " Union Boston & Providence Railroad	\$10,000 00	\$14,000 00		
City "	20,000 00 90,000 00	19,000 00 24,200 00 22,470 00		
Ragie " "	21,400 00	22,470 00		
Globe " "	80,000 00	80.000.00		
Hamilton " "	12,000 00	15,120 00		
North " "	20,000 00	15,120 00 26,400 00 27,800 00		
Railroad " "	1,800 00	2,394 00 22,250 00		
State " "	17,800 00	22,250 00		
Bulloik Tramont " "	20 000 00 20 000 00	62,080 00 22,400 00		
Union " "	20,000 00	28,800 00		
Union Boston & Providence Railroad Chicago, Burlington & Quincy Railroad	20,000 00	51,600 00		
Chicago, Burlington & Quincy Railroad	10,000 00 10,000 00	10,600 00 6,500 00		
Lyman Mills	•	0,500 00		
Housatonic Railroad, 5's	25,000 00	28,500 00		
New Bedford Railroad, 7's	80,000 00 45,000 00	88,900 00 49,950 00		
Boston City, 6's Boston & Lowell Railroad, 6's 7's	15,000 00	16.800 00		
7'8	10,000 00	11,700 00 27,750 00		
Fitchburg Railroad, 7's	25,000 00	27,750 00		
Hoston & Maine Kaiiroad, 7s	10,000 00 25,000 00	10,800 00 25,000 00		
Fitchburg Railroad, 7's. Boston & Maine Railroad, 7's. Union Pacific, Lincoln & Colorado R. R., 5's. Kansas City, Fort Scott & Memphis R. R., 6's.	25,000 00 5,000 00	5,750 00		
Totals (carried out at market value)		\$598,744 00	593,744	00
TOTALS (CAPTION OUT AT MARKET VAIDE)	\$492,300 O		000,111	•
Cash in company's principal office, \$2,101.90; cash in	hank #11	129 41	13,131	31
Interest due and accrued on stocks, not included in	"market ve	luo"	4.441	
Gross premiums in due course of collection	market ve	uu	11,988	
Bills receivable, not matured, taken for fire, marine,	or inland	rialra	14,770	
Dina receivable, not maturea, cased for me, marme,	, or innand	1089	14,110	10
Aggregate amount of all the available assets of	the compa	ny	\$ 672,816	69
LIABILITIES.				
Amount of unpaid losses (of which \$2,500.00 are resi	istod)		\$18,807	70.
Amount of unpaid losses (of which \$2,000.00 are res	њ и		\$10,00 1	19
Re-insurance reserve at 50 per cent of premiums on fire risks,	mnning one			
year or less, from date of policy.	tuning one	\$50,349 50		
year or less, from date of policy. Re-insurance reserve pro rata on fire risks, running more than Re-insurance reserve at 100 per cent on all unexpired inland navi	one year	41,406 22		
Ke-insurance reserve at 100 per cent on all unexpired inland havi	gation risks.	CA 608'01		
		1		
Amount of reserve on all outstanding risks			102,615	17
Cash dividends declared, due or to become due	. 			00
Due and accrued for salaries, rent, advertising, or a	gency exper	1868	85 0	00
Commissions and brokerage			1,898	
Return premiums			2,561	66
Agamageta lighilities (ownerst semital steel-)			0190 0/1	EO
Aggregate liabilities (except capital stock)			\$126,941	. 00
Surplus as regards policy-holders		\$545,875 10		
Capital stock.		400,000 00		
Surplus over capital		\$145,875 10		

==:==

INCOME DURING THE YEAR.

•	m Fire Risks.	On Marine and Inland Risks.	!	
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement,	\$157,785 42	\$41,629 26		
and return premiums	87,572 91	8,154 92		
	\$120,162 51	\$33,474 84		
Net amount of cash actually received for premium	8		\$153,636	
Interest received on bonds and mortgages Interest and dividends received on bonds and stock			1,099	50
SOUTCES.	•		27,213	69
Rills and notes received during the year for premiums rema (carried inside)	ining unpaid	\$14,770 76	,	
Aggregate cash income			\$181,95 0	04

EXPENDITURES DURING THE YEAR.

On Marine and On Fire Risks. Inland Risks.

Gross amount actually paid for losses. Deduct amounts actually received for salvages and re-insurance.	\$66,196 34 1,335 88	\$32,888 31 2,663 01		
	\$64,801 01	\$29,725 80		
Net amount paid on losses (of which \$23,683.14 belong Cash dividends actually paid	l brokerage 'charges o	f officers,	\$94,526 3: 31,858 0: 33,670 9: 12,424 0: 5,197 9: 11,956 5:	0702

MISCELLANEOUS.

Aggregate cash expenditures......\$189,633 75

		,		
Risks and Premiums.	Fire Risks.	Premiums Thereon.	Marine and Inland Risks.	Premiums Thereon.
In force December 31, 1888. Written during the year.	\$17,091,129 13,758,941	\$188,099 44 154,582 15		15,732 92 38,345 02
Total	\$30,850,070 13,552,604	\$342,681 59 152,845 68		\$54,077 94 48,039 12
In force at the end of the year Deduct amount re-insured	\$17,297,466 895,345	\$189,835 91 10,464 21	\$873,295 4,000	\$11,038 82 179 87
Net amount in force December 31, 1889	\$16,402,121	\$179,371 70	\$669,395	\$10,859 45

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Term.		Amount Covered.	Gross Premiums Charged.	Fraction Unearned.	Amount of Premiums Unearned.
1999	.One year or le	366	\$9,353,635	100,699 00	1-2	\$50,349 50
1888	Two years,	{	46,050 26,700	317 05 334 45	1-4 8-4	79 28 250 84
1887 1888	Three years,	}	878,485 1,007,152	10,208 01 10,878 52	1-6 1-2	1,701 84 5.489 26
1889	Imoo Jomes,	\	1,255,238	12,942 50	5-6	10,785 42
1987 1888	1_	T	3,000	22 50	3−8	8 44
1899	Four years,	1	48,000 8,550	479 79 108 75	5–8 7–8	299 86 90 79
1985 1986	ĺ		522,725	6,769 20	1-10	676 92
1887	- Tax		758,392 680,785	8,877 75 7,574 12	8-10 1-2	2,663 81 3,787 06
1888 1889	Five years,		1,177,830 645,679	12,623 96 7,541 10	7-10 9-10	8,836 7 3 6,786 99
Total		•	\$16,402,121	\$179,371 70		\$91,755 72

GENERAL INTERROGATORIES.

Total amount of the company's stock owned by the directors at par value. 2 Losses paid from organization to date. 5.02 Dividends declared payable in stock from organization. 10	87,786 58,500 28,700 24,415 00,000 90,349
--	--

BUSINESS IN THE STATE OF MICHIGAN DURING'THE YEAR 1889.

·	Fire Risks.
Fire risks taken	\$824,402 00
Premiums received.	10,405 77
Losses paid	7,024 40
Losses paid	4,786 78

MERCHANTS' INSURANCE COMPANY.

NEW JERSEY.

HOME OFFICE, NEWARK.

(Incorporated February 18, 1858; commenced business April 18, 1858.)

HENRY POWLES, President. - - - - - - - - J. R. MULLIKEN, Secretary

Attorney for Michigan, Henry C. Munson, of Detroit.

CAPITAL.

Canital	etook	naid		 \$400,000
Capidai	TOWE	paru	 	 @3/00,000

ASSETS.

Real estate Loans on bond and mortgage of real estate (first liens) Interest due, \$524.00, and accrued, \$5,906.50 on said mortgage loans; total	\$95,785 17 457,717 00 6,430 50
Value of lands mortgaged. \$502,880 Buildings (insured \$530,975) 648,500	

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

STOCK—	Par Value.	Market Value.
Morris & Essex Railroad	\$35,000 00	\$52,850 00
United New Jersey Railroad & Canal Co.	15,000 00	33,450 00
Newark Gas Light Co.	10,000 00	25,000 00
Newark Gas Light Co	18,700 00	23,975 00
Warren Railroad	36,050 00	
Bonds—	00,000 00	01,010 00
United States Registered.	25,000100	31,500 00
Central R. B. of New Jersey	47,000 00	54,420 00
New Jersey Southern Railroad	10,200 00	11.220 00
Long Branch & Sea Shore	5,000 00	6.050 00
United New Jersey Railroad & Canal Co.	20,000 00	25,600 00
Midland Railroad, of New Jersey	[65,000 00	74,425 00
Morris & Essex Railroad.	40,000 00	56,980 00
North Hudson Railway Co.	100,000 00	102,750 00
Newark & Bloomfield H. C. R. R. Co.	10,000 00	
Orange & Margarle H. C. D. D. C.		11,500 00
Orange & Newark H. C. R. R. Co.	50,000 00	57,500 00
Belleville & Newark H. C. R. R. Co	1,000 00	1,150 00
Irvington & Newark H. C. R. R. Co	3,000 00	8,450 00
State of New Jersey	1,000 00	1.150 00

Total value of mortgaged premises \$1,151,880

Section Sect	Вопре—	Par Value.	Market Valı	<i>10</i> .
Section Sect				•••
Section Sect	Rast Orange Street Improvement	5,250 00	5.565 00	
Montelair Gas & Water Co. 24,000 00 25,400 00	Newark City Improvement	20,000 00	22,000 00	
Totals (carried out at market value) \$701,200 00 \$852,375 00	Montclair Gas & Water Co.	24,000 00	25,440 00	
Amount loaned on stocks, bonds, and other securities (except mortgages), held as collateral, the market value of which is \$14.000	Long Branch Graded School.		17,700 00	
Amount of unpaid loses (of which \$15,399.42 are resisted) \$28,142.96	Totals (carried out at market value)	\$701,200 00	\$852,375 00	\$852,375 00
Amount of unpaid loses (of which \$15,399.42 are resisted) \$28,142.96				•
Cash in company's principal office, \$5,480.20; eash in bank, \$27,008.41. 32,498 department of the and accrued on stocks, not included in "market value" 8,824 services premiums in due course of collection. 8,824 services 89 services 87 services 89 services premiums in due course of collection. 93,135 services 89 ser				
Interest due and accrued on stocks, not included in "market value"				
Interest due and accrued on collateral loans	Cash in company's principal office, \$5,490.20; cash in	bank, \$27,0	08.41	
Cross premiums in due course of collection 39,313 40				
Rents due and accrued 302 00				
Aggregate amount of the assets of the company 31,554,658 87				
Deduct special deposit in Georgia 31,500 00	Kents due and accrued			302 00
Deduct special deposit in Georgia 31,500 00	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			A1 PF4 OFO OF
LIABILITIES. \$1,523,158 37	Aggregate amount of the assets of the company			
Amount of unpaid losses (of which \$15,389.42 are resisted)	Deduct special deposit in Georgia			31,500 00
Amount of unpaid losses (of which \$15,389.42 are resisted)	Motol admitted agests			01 500 150 07
Amount of unpaid losses (of which \$15,389.42 are resisted) \$88,002 23 Re-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy \$200,661 75 Amount of reserve pro rota on fire risks running more than one year. \$200,661 75 Amount of reserve on all outstanding risks \$559,004 70 Reclaimable by insured on perpetual policies \$423 00 Unpaid principal on scrip, \$4,482.00; interest due to scrip-holders, \$1,073.71 5,555 71 Cash dividends declared, due or to become due \$15,392 31 Return premiums \$15,392 31 Return premiums \$15,392 31 Return premiums \$6669 27 Aggregate \$677,077 82 Deduct liabilities (except capital stock) \$661,242 75 Rundling The Year \$400,000-00 Surplus are regards policy-holders \$400,000-00 Surplus over capital \$461,915 62 INCOME DURING THE YEAR. On Fire Risks. \$1,021,118 21 Deduct amount of cash actually received for premiums \$1,021,118 21 Deduct amount of cash actually received for premiums \$22,715 15 Interest and dividends received on bonds and mortgages \$39,959 80 Income from all other sources, viz.: Rents \$250 00 \$250,661 75 \$250,661	Total scinition assers			\$1,025,106 51
Amount of unpaid losses (of which \$15,389.42 are resisted) \$88,002 23 Re-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy \$200,661 75 Amount of reserve pro rota on fire risks running more than one year. \$200,661 75 Amount of reserve on all outstanding risks \$559,004 70 Reclaimable by insured on perpetual policies \$423 00 Unpaid principal on scrip, \$4,482.00; interest due to scrip-holders, \$1,073.71 5,555 71 Cash dividends declared, due or to become due \$15,392 31 Return premiums \$15,392 31 Return premiums \$15,392 31 Return premiums \$6669 27 Aggregate \$677,077 82 Deduct liabilities (except capital stock) \$661,242 75 Rundling The Year \$400,000-00 Surplus are regards policy-holders \$400,000-00 Surplus over capital \$461,915 62 INCOME DURING THE YEAR. On Fire Risks. \$1,021,118 21 Deduct amount of cash actually received for premiums \$1,021,118 21 Deduct amount of cash actually received for premiums \$22,715 15 Interest and dividends received on bonds and mortgages \$39,959 80 Income from all other sources, viz.: Rents \$250 00 \$250,661 75 \$250,661	LIARTLIPURA			
Be-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy. Amount of reserve pro rata on fire risks running more than one year. Amount of reserve on all outstanding risks. Amount of reserve on all outstanding risks. Amount of reserve on all outstanding risks. Acclaimable by insured on perpetual policies. 423 00 Unpaid principal on scrip, \$4,482.00; interest due to scrip-holders, \$1,073.71. 5,555 71 Cash dividends declared, due or to become due. 835 00 Expenses, \$751.61; tax, \$444.99. 15,392 31 Return premiums. 6,669 27 Aggregate Peduct liability on special deposit. Aggregate Serplus as regards policy-holders. Surplus over capital. Surplus over capital. Forces amount of cash received for premiums. INCOME DURING THE YEAR. Gross amount of cash received for premiums. \$1,021,118 21 Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. \$1,021,118 21 Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. \$1,021,118 21 Deduct amount of cash actually received for premiums. \$1,021,118 21 Deduct amount of cash actually received for premiums. \$1,021,118 21 Deduct amount of cash actually received for premiums. \$22,715 15 Interest and dividends received on bonds and stocks, and from all other sources. 39,959 80 Income from all other sources, viz.: Rents.		-1-4-31		600 000 00
Re-insurance reserve pro rata on fire risks running more than one year. 280,813 75	Amount of unpaid losses (of which \$10,589.42 are re	BIBTECL)		\$88,002 23
Amount of reserve on all outstanding risks 559,004 70 Reclaimable by insured on perpetual policies 423 00 Unpaid principal on scrip, \$4,482.00; interest due to scrip-holders, \$1,073.71. 5,555 71 Cash dividends declared, due or to become due. 835 00 Expenses, \$751.61; tax, \$443.99. 1,195 60 Commissions and brokerage 15,392 31 Return premiums 6,669 27 Aggregate \$677,077 82 Deduct liability on special deposit 15,835 07 Net liabilities (except capital stock) \$661,242 75 Surplus as regards policy-holders \$661,242 75 INCOME DURING THE YEAR. Gross amount of cash received for premiums 461,915 62 INCOME DURING THE YEAR. Gross amount of cash received for premiums 212,098 41 Net amount of cash actually received for premiums 212,098 41 Net amount of cash actually received for premiums 22,715 15 Interest and dividends received on bonds and stocks, and from all other sources 39,959 80 Income from all other sources, viz.: Rents 2,547 00	Re-insurance reserve at 50 per cent of premiums on fire risks,	running one	A000 110 0F	
Amount of reserve on all outstanding risks 559,004 70 Reclaimable by insured on perpetual policies 423 00 Unpaid principal on scrip, \$4,482.00; interest due to scrip-holders, \$1,073.71. 5,555 71 Cash dividends declared, due or to become due. 835 00 Expenses, \$751.61; tax, \$443.99. 1,195 60 Commissions and brokerage 15,392 31 Return premiums 6,669 27 Aggregate \$677,077 82 Deduct liability on special deposit 15,835 07 Net liabilities (except capital stock) \$661,242 75 Surplus as regards policy-holders \$661,242 75 INCOME DURING THE YEAR. Gross amount of cash received for premiums 461,915 62 INCOME DURING THE YEAR. Gross amount of cash received for premiums 212,098 41 Net amount of cash actually received for premiums 212,098 41 Net amount of cash actually received for premiums 22,715 15 Interest and dividends received on bonds and stocks, and from all other sources 39,959 80 Income from all other sources, viz.: Rents 2,547 00	Re-insurance reserve pro rata on fire risks running more than of	ne year	280,861 75	
Reclaimable by insured on perpetual policies 423 00				550.004.70
Unpaid principal on scrip, \$4,482.00; interest due to scrip-holders, \$1,073.71				
Cash dividends declared, due or to become due. Expenses, \$751.61; tax, \$443.99 Commissions and brokerage Return premiums Aggregate Deduct liability on special deposit Net liabilities (except capital stock) Net liabilities (except capital stock) Surplus as regards policy-holders Capital stock Fire Risks Gross amount of cash received for premiums INCOME DURING THE YEAR Gross amount paid for re-insurance, for rebate, abatement, and return premiums Net amount of cash actually received for premiums Net amount of cash actually received for premiums Net amount of cash actually received for premiums Net amount of cash actually received for premiums Samplus over capital Interest received on bonds and mortgages Interest received on bonds and stocks, and from all other sources Income from all other sources, viz.: Rents 23,959 80 2,547 00	Upped principal on soring 44 492 00 interest due to se	in holdow	61 079 71	
Expenses, \$751.61; tax, \$443.99 1,195.60 Commissions and brokerage 15,392.31 Return premiums 6,669.27 Aggregate \$677,077.82 Deduct liability on special deposit 15,835.07 Net liabilities (except capital stock) \$661,242.75 Surplus as regards policy-holders \$661,242.75 Surplus over capital \$461,915.62 INCOME DURING THE YEAR. Gross amount of cash received for premiums \$1,021,118.21 Deduct amount paid for re-insurance, for rebate, abatement, and return premiums 212,093.41 Net amount of cash actually received for premiums \$809,024.80 Interest and dividends received on bonds and stocks, and from all other sources 11,021,118.21 Interest and dividends received on bonds and stocks, and from all other sources 12,715.15 Income from all other sources, viz.: Rents 2,547.00	Cash dividends declared due on to become due	np-norders,	41, 013.11	
Commissions and brokerage 15,392 31 Return premiums 6,669 27 Aggregate \$677,077 82 Deduct liability on special deposit 15,835 07 Net liabilities (except capital stock) \$661,242 75 Surplus as regards policy-holders 400,000-00 Surplus over capital 500 100 100 100 100 100 100 100 100 100				
Aggregate \$6,669 27 Aggregate \$677,077 82 15,835 07 Net liabilities (except capital stock) \$661,242 75 Surplus as regards policy-holders \$661,242 75 Surplus over capital \$1,000 000 Surplus over capital \$1,000 000 Surplus over capital \$1,000 000 INCOME DURING THE YEAR. Gross amount of cash received for premiums \$1,000 1,118 21 Deduct amount paid for re-insurance, for rebate, abatement, and return premiums \$1,000 1,118 21 Deduct amount of cash actually received for premiums \$1,000 41 Net amount of cash actually received for premiums \$212,098 41 Net amount of cash actually received for premiums \$212,098 41 Interest and dividends received on bonds and stocks, and from all other sources \$39,959 80 Income from all other sources, viz.: Rents \$2,547 00	Commissions and brokerses			
Aggregate Deduct liability on special deposit	Return premiums			
Net liabilities (except capital stock) \$661,242 75 Surplus as regards policy-holders \$62 400,000-00 Surplus over capital \$1000000000000000000000000000000000000	acount promums			0,000 21
Net liabilities (except capital stock) \$661,242 75 Surplus as regards policy-holders \$62 400,000-00 Surplus over capital \$1000000000000000000000000000000000000	Aggregate			26 77.077.82
Net liabilities (except capital stock) \$661,242 75 Surplus as regards policy-holders \$62 400,000-00 Surplus over capital \$1000000000000000000000000000000000000	Deduct liability on special deposit			
Surplus as regards policy-holders	- cancernation of appearer appearer.			
Surplus as regards policy-holders	Net liabilities (except capital stock)		-	\$ 661,242 75
Surplus over capital				
Surplus over capital	Surplus as regards policy-holders		\$861,915 62	
INCOME DURING THE YEAR. On Fire Risks. \$1,021,118 21 Deduct amount of cash received for premiums. Premiums Net amount of cash actually received for premiums Net amount of cash actually received for premiums 122,093 41 Net amount of cash actually received for premiums \$809,024 80 22,715 15 Interest received on bonds and mortgages Interest and dividends received on bonds and stocks, and from all other sources Income from all other sources, viz.: Rents 2,547 00				
Gross amount of cash received for premiums	Surplus over capital			
Gross amount of cash received for premiums	INCOME DUDING MUE	WIDA ID		
Froes amount of cash received for premiums	INCOME DUMING THE		n Fire Risks.	
Net amount of cash actually received for premiums \$809,024 80 Interest received on bonds and mortgages 22,715 15 Interest and dividends received on bonds and stocks, and from all other sources 39,959 80 Income from all other sources, viz.: Rents 2,547 00	Gross amount of cash received for premiums.			
Net amount of cash actually received for premiums \$809,024 80 Interest received on bonds and mortgages 22,715 15 Interest and dividends received on bonds and stocks, and from all other sources 39,959 80 Income from all other sources, viz.: Rents 2,547 00	Deduct amount paid for re-insurance, for rebate, abatement,	and return		
Interest received on bonds and mortgages 22,715 15 Interest and dividends received on bonds and stocks, and from all other sources 39,959 80 Income from all other sources, viz.: Rents 2,547 00	premums		212,098 41	
Interest received on bonds and mortgages 22,715 15 Interest and dividends received on bonds and stocks, and from all other sources 39,959 80 Income from all other sources, viz.: Rents 2,547 00	Net amount of cash actually received for premiums			\$809.024 80
sources 39,959 80 Income from all other sources, viz.: Rents 2,547 00	Interest received on bonds and mortgages			
sources 39,959 80 Income from all other sources, viz.: Rents 2,547 00	Interest and dividends received on bonds and stocks	s, and from	all other	,
Income from all other sources, viz.: Rents 2,547 00	SOUICOS			39,959 80
Aggregate cash income \$874,246 75	income from all other sources, viz.: Rents			
Aggregate cash income	Agreement and impany			4074.040.75
	vaffiedste cssu income	• • • • • • • • • • • • • • • • • • • •		\$874,24 6 75

EXPENDITURES DURING THE YEAR.			
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$7,597.19; re-insurance, \$8,995.96	On Fire Risks. \$509,946 47 16,598 15		
Net amount paid on losses (of which \$70,726.67 belonged to pric Cash dividends actually paid Interest paid to scrip-holders			00 48
Scrip, or certificate of profits redeemed in cash Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges	of officers,	157,919	
clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States. All other payments, viz.: General expenses.		33,985 21,087 82,978	03
Amount of deposit premium returned during the year on perpetual risks (carried inside)	ire \$57 00		
Aggregate cash expenditures		\$828,523	78
miscellaneous.			
Risks and Premiums.	Fire Risk	Premi: a. There	
In force December 31st, 1888 Written during the year.		35 \$988,45 18 892,70	4 86
Total Deduct expirations	\$185,429,90 86,285,77	06 \$1,861,15 72 741,86	5 79 5 02
In force at the end of the year. Deduct amount re-insured.	\$99,194,11 2,021,91	\$1,119,29 16 20,48	
Net amount in force December 31st, 1899.		15 \$1,098,85	
RECAPITULATION OF FIRE RISKS AND PREM	IIUMS.,		
Groe	*	Amour	nt of

Year Written.	Term.		Amount Covered.	Gross Premiums Charged.	Fraction Unearned.	Amount of Premiums Unearned.
1889	One year or l	986	\$49,188,369	\$596,285 90	1-2	\$298,142 95
1009	Two years,	{	106,125 97,975	944 95 920 16	1-4 8-4	248 74 690 12
1887 1888 1889	Three years,	\{\begin{align*} \cdot \	10,114,290 10,216,069 10,744,415	99,771 74 102,370 72 103,256 77	1-6 1-2 5-6	16,628 62 51,185 36 86,047 30
1886	,		124,000 186,175	1,187 35 1,119 78	1-8 8-8	148 42 419 90
1888 1889	Four years,	\	160,308 185,106	1,518 08 1,409 24	5-8 7-8	948 79 1,238 08
1885 1886 1887	Pi		2,547,589 2,783,442 8,080,242	31,012 87 32,685 05 35,717 60	1-10 3-10 1-2	3,101 29 9,805 51 17,858 90
1888	Five years,		3,473,163 4,223,597	39,982 67 48,382 07	7-10 9-10	27,987 87 43,548 86
Over 5 year	rs —Hatire prem	ium	124,550 } 16,800 }	2,288 07		1,014 09
Totals			\$97,172,215	\$1,098,852 95		\$559,004 70

GENERAL INTERROGATORIES.

Total amount of premiums received from the organization of the company to date. Total amount of cash dividends declared since the company commenced business. Total amount of the company's stock owned by the directors at par value. Total amount loaned to officers and directors.	\$9,147,925 724,219 81,500 2,500
Losses paid from organization to date. Dividends declared payable in stock from organization. Losses incurred during the year, fire.	4,651,820 840,000 502,941

Amount deposited in various States and countries, which, under the laws thereof, is held exclusively for the protection of the policy-holders therein:

Name States and Countries.	Deposits.	Liabilities.
Georgia	\$81,500 00	\$15,835 07

17,997 00 32,101 57 250 00 379 74

29.523 92

\$479,939 53

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

BUSINESS IN THE STATE OF MICHIGAN DUBING THE TEAR 1009.	
	Fire Risks.
Fire risks taken	\$1.691.026 75
Premiums received.	28,088 86
remums received	
Losses paid. Total losses incurred during the year in the State of Michigan.	8,688 12 7,296 27
Total losses increwed drawing the week in the State of Michigan	7 208 27
Total topogo micritar mitting fine last ill mic Dasto of Withinger	. 1,200 01

MERCHANTS, INSURANCE COMPANY.

RHODE ISLAND.

•			
Home Office, No. 20, Market Squa	RE, PROVID	ence.	
(Incorporated May, 1851; commenced but	siness, July	, 1861.)	
W. T. BARTON, President.	W	M. P. GOODW	IN, Secretary.
Attorney for Michigan, FRANCIS O. DA	venport, of	Detroit.	
CAPITAL.			
Capital stock paid		200,000	
ASSETS.			
Loans on bond and mortgage of real estate (first lie Interest accrued on said mortgage loans			\$105,900 00 1,534 30
Value of lands mortgaged. Buildings (insured for \$109,800)	· · · · · · · · · · · · · · · · · · ·	\$104,500 00 160,000 00	
Total value of mortgaged premises.	····	\$284,500 00	
STOCKS AND BONDS OWNED ABSOLUTED	Y BY THE C	OMPANY.	
STOCKS-	Par Value.	Market Value.	
National Bank of Commerce.	\$80,000 00		
American National Bank Merchanta' "	50,000 00 20,000 00		
Merchants' " " Globe " "	10,000 00		
Providence Gas Co	23,850 00	88,294 00	
Phoenix National Bank	10,000 00		
Mechanics' National Bank	12,850 00 10,200 00		
Manufacturers' National Bank St. Paul & Duluth R. R. preferred	10,000 00		
Bonds—		•	
Chicago, Burlington & Northern B. R.	10,000 00		
Eastern Railroad of Minnesota.	10,000 00	10,300 00	
Totals (carried out at market value)	\$248,400 00	\$292,253 00	292,253 00

Gross premiums in due course of collection

Aggregate amount of all the available assets of the company

LIABILITIES.

LIABILITIES.		
Amount of unpaid losses (of which \$53.99 are resisted)		\$44 ,150 13
Re-insurance reserve at 50 per cent of premiums on fire risks, running one year or less from date of policy Re-insurance reserve pro rata on fire risks running more than one year	\$98,890 81 51,870 91	
Amount of reserve on all outstanding risks		150,251 22 2,588 52 285 39
biato, only, country of outer value and assessmental	-	
Aggregate liabilities (except capital stock)	. =	\$ 197,275 2 6
Surplus as regards policy-holders Capital stock	\$282,664 27 200,000 00	
Surplus over capital	\$82,664 27	
INCOME DURING THE YEAR.	Fire Risks.	
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums.	\$267,754 25 30,084 78	
Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stocks, and from		\$237,719 52 4,807 60
sources. Income from all other sources. viz.: Credit, balance, profit		16,900 78
account		420 53
Aggregate cash income		\$259,848 43
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$2,152.50; re-insurance,	Fire Risks. \$146,994 22	
\$163.77	2,816 27	
Net amount paid on losses (of which \$19,531.70 belonged to pri Cash dividends actually paid	officers,	\$144,677 95 16,000 00 43,514 32 35,335 73
Paid State, national and local taxes, in this and other States		6,488 19
Aggregate cash expenditures		\$246 ,016 19
MISCELLANEOUS.	-	
Risks and Premiums.	Fire Risks	Premiums Thereon.
In force December 31st, 1888 Written during the year		0 \$273,133 41
Total Deduct expirations.	\$48,791,58 22,147,99	2 \$540,887 66 9 244,870 42
In force at the end of the year	\$26,648,58 820,58	3 \$296,517 24 7 3,664 56
Net amount in force December 31st, 1889.	\$26,822,99	6 \$292,852 68

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

RECAPITULATION OF FIRE RISKS AND PREMIUMS.						
Year Written.	Term.	•	Amount Covered.	Gross Premiums Charged.	Fraction Uncarned.	Amount of Premiums Unearned.
1590	One year or les	B	\$17,278,718	\$197,760 63	1-2	\$98,890 81
1998	} m	S	84,115	859 46	1-4	214 87
1889	Two years,	}	51,660	381 99	8-4	248 99
1887	ĺ	(1,453,867	14,105 22	1-6	2,350 87
1888	Three years,	{	1,357,939	13,507 20	1-2	6,753 60
1889	, ,	L	1,797,595	17,289 38	5-6	14,391 18
1886)	(92,600	1,576 46	1-8	197 06
1887	19		76,512	810 69	3- 8	304 01
1898	Four years,	1	49,750	516 65	5-8	322 91
1889			48,775	387 50	7-8	839 06
1865		}	513,130	6.343 49	1-10	634 85
1896			550,683	6.528 68	3 -10	1.960 09
1897	Five years,	{	791.617	9,048 19	1-2	4,524 10
1898			1.085,107	11,460 55	7-10	8,022 38
1880			1,115,899	12,341 66	9-10	11,107 49
		•		<u>-</u>		
Totals			\$26,822,996	\$292,852 6 8		\$150,251 22
Total amo	unt of cash div unt of the com unt loaned to a d from organizarred during t	GENERAL INTER ns received from the organizat idends declared since the com pany's stock owned by the di officers and directors ation to date	tion of the copany commercetors at par	ompany to da nced busines r value	•	\$6,119,549 664,000 45,200 6,247 4,125,952 169,142
	BUSINE	S IN THE STATE OF MICH	HIGAN DUE	ING THE	EAR 1889.	Fire Risks.
Was also						
Fire risks Premiums	received					\$861,217 00 10,417 95
Losses paid	L					4,139 52
Total losse	s incurred du	ring the year in the State of M	ichigan	•••••		4,585 02

MILWAUKEE MECHANICS' INSURANCE COMPANY. wisconsin.

HOME OFFICE, NOS. 442 AND 444, EAST WATER St., MILWAUKKE. (Incorporated February 15, 1852; commenced business April 1, 1852.)

CHRISTIAN PREUSSER, President. - - - - ADOLF J. CRAMER, Secretary.

Attorney for Michigan, HENRY C. KLOCKSIEM, of Lansing.

CAPITAL.

Capital stock paid_____\$200,000

ASSETS.

Real estate Loans on bond and mortgage of real estate (first liens) Interest accrued on said mortgage loans	\$34,300 00 794,210 00 17,714 00
Value of lands mortgaged \$1,214,400 00 Buildings (insured for \$500,000) 789,200 00	

Total value of mortgaged premises \$1,953,600 00

STOCKS AND BONDS OWNED ABSOLUTES	LY BY THE CO	MPANY.		
Bonds—	Par Value.	Market Value	•	
Milwaukee City.	\$185,000 00	\$185,000 00		
Brown County, Wis.	44,000 00	44,000 00		
Oahkosh City Wis	4,500 00 90,000 00	4,690 00 88,600 00		
Milwaukee City,	225,000 00 100,000 00	88,600 00 247,500 00 110,000 00	•	
Cream City B. R. Co		11,425 00		
Totals (carried out at market value)	\$547,800 00	\$586,205 00	\$586,2 05 (00
Amount loaned on stocks, bonds, and other securities	es (except n	nortgages),		
held as collateral, the market value of which is	85,300		60,350 (
Cash in company's principal office, \$20,411.62; cash	in bank,	63,769.12	84,180	
Interest due and accrued on stocks, not included in	ı "market v	alue"	5,721 (
Interest due and accrued on collateral loans			101 (
Net Premiums in due course of collection			38,821 9	91
Aggregate amount of all the available assets of	the compa	ny	\$1,621,603	65
LIABILITIES.				_
Amount of unpaid losses (of which \$6,450.00 are res	sisted)		\$32,365 3	37
Re-insurance reserve at 50 per cent of premiums on fire risks,	running one	\$202.814.85		
year or less, from date of policy Re-insurance reserve <i>pro rata</i> on fire risks running more than	one year	264,248 07		
Amount of reserve on all outstanding risks			466,557	
Cash dividends declared, due or to become due			137	50
Aggregate liabilities (except capital stock)			\$499,060	29
Surplus as regards policy-holders		\$1,122,548 36		
Capital stock				
Surplus over capital	•••••	\$922,548 86		
INCOME DURING THE				
Once amount of each received for promining		In Fire Risks. \$570,853 18		
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement,	, and return	#010,000 TO		
premiums	• • • • • • • • • • • • • • • • • • • •	51,485 20		
Net amount of cash actually received for premium			\$ 518,867 \$	98
Interest received on bonds and mortgages			35,698	92
Interest and dividends received on bonds and stock	cs, and from	n all other	00.100	
sources		:	39,122	56
Income from all other sources, viz.: Rents, \$999	9.98; agen	cy income,	1 401 6	ດ
\$401.26			1,401	۷.
Bills and notes received during the year for premiums remai (carried inside)		\$38,821 91		
Aggregate cash income			\$595,090	_ 69
EXPENDITURES DURING T				=
EXPENDITURES DURING I	Ine lean.	On Fire Risks.	•	
Gross amount actually paid for losses				
Gross amount actually paid for losses. Beduct amounts actually received for salvages, \$527.84; \$8,628.29.	re-insurance,	9,156 18		
Net amount paid on losses (of which \$26,801.00 belo	nged to pri	or years)	\$267,799	82
Cash dividends actually paid			50,029	5(
Paid or allowed during the year for commissions an	d brokerag	θ	125,200	2
Paid during the year for salaries, fees, and all other	or charges	of officers.		
clerks, agents, and all other employés			43,661	
Paid State, national and local taxes, in this and oth	er States		17,946	
All other payments, viz.: General expenses			32,283	z
Aggregate cash expenditures			\$536,921	18

	NTO TO			
MISCELLA	INEOUS.			Premiuma
Risks and Premiums.			Fire Risks.	Thereon.
In force December 31st, 1888			\$61,257,597 48,440,062	\$877,555 28 570, 358 18
Total Deduct expirations			\$104,697,679 40,894,209	\$1,447,908 46 525,672 88
Net amount in force December 81st, 1889			\$64,808,470	\$922,285 58
RECAPITULATION OF FIRE	BISKS AND	D PREMIUM	18.	
Year	Amount	Gross Premiums	Fraction	Amount of Premiums
Written. Term.	Covered.	Charged.	Unearned.	Unearned.
1889 One year or less	\$26,787,575	\$404,628 71 126,612 85	1-2 1-6	\$202,814 85 21,102 14
	80,284,276	127,344, 67 139,097,00	1-2	63,672 88
1880		22,394 88 27,268 17	5-6 1-10	115,914 15 2,289 48
1886	7,281,619	27,268 17 23,077 41	8-10 1-2	8,178 95 11,588 70
198		25,189 47	7-10	17,632 68
1880		26,627 47	9-10	28,964 69
Totals	\$64,308,470	\$922,235 58		\$466,557 42
GENERAL INTE	RRAGATIART	T69		
			· ·	\$6,681,984
Total amount of premiums received from the organiza Total amount of cash dividends declared since the con	tion of the co	mpany to da nced busines	6	210,000
Total amount of the company's stock owned by the di-	roctors at nat	• waine		95,570
Losses paid from organisation to date. Losses incurred during the year, fire	· · · · · · · · · · · · · · · · · · ·			3,191,579 278,364
Losned to stockholders not officers				65,000
DESCRIPTION OF THE OWNER AND ADDRESS			771 4 771 4 0000	
BUSINESS IN THE STATE OF MIC	HIGAN DU	MING THE 1	EAR 1889.	Fire Risks.
Hre risks taken				
Fire risks taken Premiums received			••••••	27,099 87
Losses paid. Total losses incurred during the year in the State of 1	Michigan			8,390 19 8,390 19
Total 20000 monitor aming and your in the base of a				3,000 20
NATIONAL FIRE INS	URANC	E COMP	ANY.	
CONNEC	TICUT.			
Home Office, No. 118,	ASYLUM ST	HARTFORD.		
(Incorporated November 27, 1871; com	•		er 1, 1871.)	
JAMES NICHOLS, President				B, Secretary
				Di Decreiury
Attorney for Michigan, WILI	iam B. Wess	on, of Detroi	τ.	
CAPIT				
Capital stock paid	-	\$1,000,0	000	
ASSI	ets.			
Real estate Loans on bond and mortgage of real estate (
in present of foreclosure	first liene)	of which &	4.000 is	\$ 50,8 1 5 9 7
	•			\$50,815 97 584,438 34
Interest due \$1,903.84 and accrued, \$7,893. total	12 on said	mortgage	loans;	

THE RESERVE OF THE PARTY OF THE

Value of lands mortgaged	\$997,100 00
Buildings (insured for \$481,725)	794,050 00
Total value of mortgaged premises.	\$1,791,150 00

STOCKS AND BONDS OWNED ABSOLUTE.	LY BY THE CO	MPANY.	
Bonds	Par Value.	Market Val	ue.
United States 4 per cent	\$50,000 00	\$63,500 00	
Hartford City—(Capitol)	25,000 00 10,000 00	28,250 00 10,300 00	
New Britain City	6,000 00	7,090 00	
Cleveland City	10,000 00	11,300 00 16,250 00	
Detroit City	18,000 00	16,250 00	
Lincoln City Meriden Town	12,000 00	12,000 00	
Helena City	10,000 00 20,000 00 80,000 00	20,800 00	
Helena City West Middle School District, Hartford Danbury and Norwalk R. R. Harlem River and Port Chester R. R. Erie Railway	80,000 00	10,400 00 20,800 00 80,000 00 10,600 00	
Harlam River and Port Chaster R. R.	10,000 00 25,000 00	10,000 00 82,500 00	
Erie Railway Sandusky, Mansfield & Newark R. B. Cincinnati, Hamilton & Dayton B. B. Knoxyille & Ohio R. B.	20,000 00	82,500 00 27,200 00	
Sandusky, Mansfield & Newark R. R.	10,000 00	12,100 00	
Knowille & Ohio R. R.	15,000 00 20,000 00	18,300 00 21,600 00	
Cleveland, Columbus, Cincinnati & Indianapolis B. B.	85,000 00	46,550 00	
Cleveland, Columbus, Cincinnati & Indianapolis B. B. Chicago & Western Indiana B. R.	30,000 00	84,200 00	
Chicago & Northwestern R. R., Chicago, Milwaukee & St. Paul R. R., South Minnesota Di-	20,000 00	28,000 00	
vision Chicago Milwankee & St. Panl R. R. Dubnone Division	10,000 00 10,000 00	11,600 00 11,400 00	
Chicago, Milwaukee & St. Paul R. R., Dubuque Division. Chicago, Milwaukee & St. Paul R. R., Hastings & Dakota Div. 5 per cent	10,000 00	10,400 00	
Div., 5 per cent. Chicago, Milwaukee & St. Paul R. R., Hastings & Dakota Div., 7 per cent.	20,000 00	24,800 00	
Chicago, Milwaukee & St. Paul R. R., Mineral Point Div		10.200.00	
Chicago, Milwaukee & St. Paul R. R., Mineral Point Div. Chicago, Burlington & Quincy R. R. Louisville, New Albany & Chicago R. R. Louisville & Nashville R. R., N. O. & Mobile Div. East Tennessee, Virginia & Georgia R. R. Hannibal & St. Joseph R. R. Nodsway Valley R. R. Kansas City, Lawrence & Southern R. R. Fremont, Elkhorn & Missouri Valley R. R. St. Paul, Minneapolis & Manitoba R. R. St. Paul & Northern Pacific R. R. Northern Pacific R. R., & Land Grant, Northern Pacific R. R., Pend, d'Oreille Div. Union Pacific R. R.	10,000 00 10,000 00	10,500 00 11,700 00 11,500 00	
Louisville, New Albany & Chicago R. R.	10,000 00	11,700 00	
East Tennessee, Virginia & Georgia R. R.	30,000 00	30,900 00	
Hannibal & St. Joseph R. R.	20,000 00	30,900 00 23,800 00	
Nodaway Valley R. R.	8,000 00	9,040 00 10,000 00 5,750 00 11,600 00 80,000 00	
Fremont, Elkhorn & Missouri Valley R. R.	10,000 00 5,000 00 10,000 00	5,750 00	
St. Paul, Minneapolis & Manitoba R. R.	10,000 00	11,600 00	
St. Paul & Northern Pacific R. R.	25,000 00 30,000 00	80,000 00 84,800 00	
Northern Pacific R. R., Pend, d'Oreille Div.	25,000 00	25,750 00	
Union Pacific R. B. Oregon Railway & Navigation	20,000 00	28,000 00	
Oregon Railway & Navigation	20,000 00 20,000 00	22,600 00	
Memphis & Charleston Norfolk & Western, Clinch Valley Div	22,000 00	24,800 00 21,120 00	
STOCES—	•		
New York, New Haven & Hartford R. R.	48,000 00 10,00 00	115,200 00 24,500 00 54,000 00	
New York & Harlem R. R. New York Central & Hudson River R. R.	50.000 00	54,000 00	
Pennsylvania R. R.	84,850 00	36,411 00	
Pennsylvania R. R. Pittsburgh, Fort Wayne & Chicago. Cleveland & Pittsburgh. Belt R. R., Indianapolis	34,850 00 20,000 00 10,000 00	36,411 00 31,000 00 15,500 00 10,000 00	
Belt R. R., Indianapolis	10,000 00	10,000 00	
	15,100 00	17,478 00	
Chicago, Burlington & Quincy Chicago Rock Island & Pacific	11,000 00	11,660 00	
Peoria & Bureau Valley	83,000 00 10,000 00	82,340 00 16,500 00	
Hartford National Bank	50,900 00	16,500 00 77,388 00 56,250 00	
Phoenix National Bank.	45,000 00 25,000 00	56,250 00 27,500 00	
Charter Oak National Bank	11,200 00	11,760 00	
#Stna National Bank Charter Oak National Bank Farmers and Mechanies' National Bank	10.000 00	11,760 00 10,700 00	
City National Bank	4,000 00	4,000 00	
National Exchange Bank	5,000 00 15,000 00	4,000 00 4,250 00 18,900 00	
First National Bank, Meriden	5,000 00	5,600 00	
Second National Bank, New Haven	5,000 00	6,850 00	
Metropolitan National Bank, N. Y.	10,000 00 10,000 00	14,000 00 1,000 00	
Central National Bank, N. Y.	5,000 00	7,150 00 12,750 00	
National Bank of the Republic, Boston	7,500 00	12,750 00	
St. Paul National Bank, Boston	7,000 00 7,000 00	8,540 00 8,050 00	
Mercantile National Bank National Exchange Bank First National Bank, Meriden Second National Bank, New Haven Thames National Bank, Norwich Metropolitan National Bank, N. Y. Central National Bank, N. Y. National Bank of the Bepublic, Boston Boston National Bank, Boston St. Paul National Bank National Bank of Commerce, Kansas City Willimantic Linen Company	2,000 00	2,700 00	
Willimantic Linen Company.	10,000 00	16,000 00	
Totale (corried out at morbet malus)	e1 109 050 00	\$1 480 947 OO	91

Amount loaned on stocks, bonds, and other securities (except mortgages), held as collateral, the market value of which is \$15,400	\$5,450 00 183,512 96 3,251 66 138 50 137,285 94
Aggregate amount of all the available assets of the company	\$2,443,937 33
LIABILITIES.	
Amount of unpaid losses (of which \$6,329.48 are resisted)	\$75,204 50
Be-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy	
Amount of reserve on all outstanding risks	785,058 87
Commissions and brokerage Return premiums	18,657 11 11,501 87
Promise Promis	
Aggregate liabilities (except capital stock)	\$890,422 35
8urplus as regards policy-holders \$1,558,514 98 Capital stock 1,000,000 00	
Surplus over capital \$553,514 98	
INCOME DURING THE YEAR.	
On Fire Risks.	
Gross amount of cash received for premiums. \$1,201,155 60 Deduct amount paid for re-insurance, for rebate, abatement, and return	
premiums 187,815 81	
Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stocks, and from all other	\$1,013,840 29 43,048 71
Sources. Income from all other sources, viz.: Rents	73,444 92 2,623 73
Aggregate cash income	\$1,132,957 65
EXPENDITURES DURING THE YEAR.	
On Fire Risks.	
Gross amount actually paid for losses \$624,540 83 Deduct amounts actually received for salvages, \$3,970.56; re-insurance, \$55,273.08 59,243 64	
Net amount paid on losses (of which \$66,250.12 belonged to prior years). Cash dividends actually paid. Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of officers, alarker agents and lighter applications.	\$565,297 19 100,000 00 168,636 48
clerks, agents, and all other employés	92,225 12 24,481 59 70,582 65
Aggregate cash expenditures.	\$ 1,021,223 03

MISCELLANEOUS.

Risks and Premiums.	Fire Risks.	Premiums Thereon.
In force December 31st, 1888	\$115,880,281 92,430,456	\$1,415,868 21 1,201,155 60
Total. Deduct and expirations.	\$208,810,787 82,624,241	\$2,617,018 81 1,062,692 92
In force at the end of the year Deduct amount re-insured.	\$125,686,496 6,142,020	\$1,554,\$25 89 84,638 61
Net amount in force December 31st, 1889.		\$1,469,687 28

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Term.	•	Amount Covered.	Gross Premiums Charged.	Fraction Unsarned.	Amount of Premiums Unearned.
1889	One year or les	6	\$56,567,127	\$776,052 88	1-2	\$888,026 19
1888)	(8.081.680	60,480 79	1-4	15.120 19
1889	Two years,	}	217,404	2.088 97	8-4	1.525 47
1887	5	}	5,982,491	70,438 21	1-6	11,738 87
1888	Three years,	}	18,600,798	141,372 14	1-8	70.686 07
1889		/	11,756,478	189,147 81	5-6	115,956 51
1886	1	}	142,846	1.365 19	1-8	170 65
1887			254,702	2,499 29	8 −8	987 28
1888	Four years,	1	4,600,426	45,152 82	5 - 8	28,220 51
1889	J .		292,201	2,877 18	7-8	2.517 58
1885	1	·	1,458,699	17,922 15	1-10	1.792 21
1886	ļ		1,834,261	21,836 13	8-10	6,550 84
1887	Five years.	₹	2,806,910	34,091 88	1-2	17.045 69
1888			5,487,612	71,048 25	7-10	49,733 78
1889)	(6,516,896	88,374 59	9-10	75,037 13
Totals)		\$119,544,476	\$1,469,687 28		\$785,058 87

GENERAL INTERROGATORIES.

Total amount of premiums received from the organization of the company to date. Total amount of cash dividends declared since the company commenced business. Total amount of the company's stock owned by the directors at par value. Losses paid from organization to date. Dividends declared payable in stock from organization. Losses incurred during the year, fire.	\$8,878,576 1,477,000 98,000 4,291,058 100,000 566,702
Loaned to stockholders, not officers	5,450

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

	Fire Risks.	
Fire risks taken	\$3,646,450 00	
Premiums received.	57,598 90	
Losses paid	17,200 27	
Total losses incurred during the year in the State of Michigan	19,693 59	

NATIONAL FIRE INSURANCE COMPANY.

NEW YORK.

HOME OFFICE, No. 35, PINE STREET, NEW YORK.

(Incorporated 1838; commenced business April 9, 1838.)

HENRY T. DROWNE, President. - - - JOHN H. KATTENSTROTH, Secretary.

Attorney for Michigan, HENRY C. MUNSON, of Detroit.

CAPITAL.

Capital Stock paid______\$200,000

ASSETS.

Y 3 3 3 4 8 3 4.4. (8 4 3)				OΩ
Loans on bond and mortgage of real estate (first lie Interest accrued on said mortgage loans	e ns)	•••••	\$16,438 154	38
Total value of mortgaged premises (buildings insured for	\$22,300)	\$48,000 00		
STOCES AND BONDS OWNED ABSOLUTE	LY BY THE CO	MPANY.		
	Dan Value	Market Value		
United States registered bonds United States couponbonds National Bank of commerce stock American Exchange National Bank stock Manhattan National Bank stock Mew York City additional water stock Chicago, Rock Island & Pacific B. R. bonds Chicago & Northwestern R. R. bonds Brie R. R. bonds	\$70,000 00 10,000 00 18,000 00 10,000 00 7,500 00 116,500 00 8,000 00 8,000 00	\$88,600 00 12,700 00 25,740 00 16,400 00 14,250 00 121,742 50 10,800 00 11,520 00 13,800 00	•	
Totals (carried out at market value)	\$258,000 00	\$315,552 50	315,552	50
20000 (002100 00 00 00 00 00 00 00 00 00 00 00 00	=======================================		010,002	•
held as collateral, the market value of which is \$\footnote{8}\$. Cash in company's principal office, \$5,488.88; cash is Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans. Gross premiums in due course of collection	n bank, \$4,3 "market va	99.11 alue"	30,000 9,887 873 687 29,769	99 75 50
Aggregate amount of all the available assets of	the compan	у		59
				-
				-
LIABILITIES.				-
LIABILITIES. Amount of unpaid losses (of which \$250.00 are resi	sted)	••••	\$45,322	-
	running one			-
Amount of unpaid losses (of which \$250.00 are resi	running one one year gency expe	\$96,522 86 21,986 47		67 83 00 00
Amount of unpaid losses (of which \$250.00 are resi Be-insurance reserve at 50 per cent of premiums on fire risks, year or less from date of policy	running one one year gency expe	\$96,522 96 21,986 47	\$45,322 118,458 808 11,200 4,465	83 00 00 41 91
Amount of unpaid losses (of which \$250.00 are resi Re-insurance reserve at 50 per cent of premiums on fire risks, year or less from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserge on all outstanding risks. Due and accrued for salaries, rent, advertising, or a Due and to become due for borrowed money. Commissions and brokerage.	running one one year gency expen	\$96,522 96 21,986 47	\$45,322 118,458 808 11,200 4,465	83 00 00 41 91
Amount of unpaid losses (of which \$250.00 are resi Re-insurance reserve at 50 per cent of premiums on fire risks, year or less from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserge on all outstanding risks. Due and accrued for salaries, rent, advertising, or a Due and to become due for borrowed money. Commissions and brokerage. Aggregate liabilities (except capital stock)	running one one year gency expen	\$96,522 86 21,986 47 DS68 \$223,109 68 200,000 00 \$23,109 68	\$45,322 118,458 808 11,200 4,465	83 00 00 41 91
Amount of unpaid losses (of which \$250.00 are resi Re-insurance reserve at 50 per cent of premiums on fire risks, year or less from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserge on all outstanding risks. Due and accrued for salaries, rent, advertising, or a Due and to become due for borrowed money. Aggregate liabilities (except capital stock). Surplus as regards policy-holders. Capital stock. Surplus over capital.	running one one year gency expe	\$96,522 86 21,986 47 DSOS \$223,109 68 200,000 00	\$45,322 118,458 808 11,200 4,465	83 00 00 41 91
Amount of unpaid losses (of which \$250.00 are resi Re-insurance reserve at 50 per cent of premiums on fire risks, year or less from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserge on all outstanding risks. Due and accrued for salaries, rent, advertising, or a Due and to become due for borrowed money. Aggregate liabilities (except capital stock). Surplus as regards policy-holders. Capital stock.	running one one year gency expen	\$96,522 86 21,986 47 DSOS	\$45,322 118,458 808 11,200 4,465	83 00 00 41 91
Amount of unpaid losses (of which \$250.00 are resi Re-insurance reserve at 50 per cent of premiums on fire risks, year or less from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserge on all outstanding risks. Due and accrued for salaries, rent, advertising, or a Due and to become due for borrowed money. Aggregate liabilities (except capital stock). Surplus as regards policy-holders. Capital stock. Surplus over capital.	running one one year gency expenses YEAR.	\$96,522 86 21,986 47 ILSOS	\$45,322 118,458 808 11,200 4,465	83 00 00 41 91
Amount of unpaid losses (of which \$250.00 are resi Re-insurance reserve at 50 per cent of premiums on fire risks, year or less from date of policy	gency experiments one year YEAR. O, and return	\$96,522 36 21,986 47 DS08	\$45,322 118,458 808 11,200 4,465 \$180,254 \$216,484 1,555	83 00 00 41 91
Amount of unpaid losses (of which \$250.00 are resi Be-insurance reserve at 50 per cent of premiums on fire risks, year or less from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserge on all outstanding risks. Due and accrued for salaries, rent, advertising, or a Due and to become due for borrowed money. Aggregate liabilities (except capital stock). Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums. Net amount of cash actually received for premiums.	gency experiments one year YEAR. O, and return	\$96,522 36 21,986 47 DS08	\$45,322 118,458 808 11,200 4,465 \$180,254	83 00 00 41 91

EXPENDITURES DURING THE YEAR.

4,322 89
-,
1,092 68
1

Net amount paid on losses (of which \$17,421.9	0 halongad	to prior v	2 (page	153,230 26
Cash dividends actually paid	o peronged	w prior y	DOI 10) •	16,000 00
Paid or allowed during the year for commissi	one and br	okerage		55,068 77
Paid during the year for salaries, fees, and a	ll other ch	arges of c	fficers.	55,555 11
clerks, agents, and all other employes		argos or c		14.506 34
Paid State, national, and local taxes, in this a	and other	States		2.029 02
All other payments, viz.: General expenses				12,049 02
Aggregate cash expenditures		· • • • • • • • • • • • • • • • • • • •		252,883 41
			• ==	
MISCELLA Risks and Premiums.	NEOUS.		Fire Risks.	Premiums
In force December 31st, 1888				Thereon.
In force December 31st, 1888. Written during the year.			\$26,842,058 26,219,857	\$242,296 26 269,558 74
Total			\$53,061,910	\$511,795 00
Deduct expirations			27,747,882	271,661 17
In force at the end of the year Deduct amount re-insured			\$25,314,028 587,888	\$240,188 83 3,154 67
Net amount in force December 81st, 1889			\$24,776,145	\$236,979 16
,				
RECAPITULATION OF FIRE	RISKS AN	D PREMIU	18.	
Year •	4 marend	Gross Premiums	Fraction	Amount of
Year ◆ Written. Term.	Amount Covered.	Charged.	Traction Unearned.	Premiums Unearned.
1889One year or less	\$19,012,291	\$193,044 73	1-2	\$96,522 36
1887	2,523,047	14,823 57	1-6	2,470 50
1998 Three years, }	1,887,867 1,287,156	14,302 81 12,014 08	1-2 5-6	7,151 40 10,011 70
1885	156,850	1,854 23	1-10	135 42
1886	163,508	1,610 19	8-10	483 06
887 Five years,	212,369	2,201 38	1-2	1,100 68
[888]	59,425 11,515	604 51 178 85	7-10 9-10	423 1: 160 47
Totals	\$25,314,028	\$240,133 83		\$118,458 8
		=-==		
CHANGE I VICTORIA	ROGATORI	E8.		
GENERAL INTER				
Total amount of premiums received from the organize	tion of the c	ompany to d	ate	
Total amount of premiums received from the organiza Total amount of cash dividends declared since the con	tion of the c	enced busine	88	1,088,050
Total amount of premiums received from the organizational amount of cash dividends declared since the company's stock owned by the di	ition of the c npany commo	enced busine r value	88	1,088,056 49,07
Total amount of premiums received from the organizational amount of cash dividends declared since the company's stock owned by the di	ition of the c npany commo	enced busine r value	88	1,088,056 49,079 2,719,054 50,000
Total amount of premiums received from the organization amount of cash dividends declared since the control of the company's stock owned by the discusses paid from organization to date	ation of the company commercectors at parameters.	enced busine r value	98	1,088,05 49,07 2,719,05 50,00 181,13
Total amount of pramiums received from the organization of cash dividends declared since the conformal amount of the company's stock owned by the discusses paid from organization to date. Dividends declared payable in stock from organization coses incurred during the year, fire, marine, and inlated and to stockholders.	ation of the c npany comm rectors at pan ad	enced busine	88	1,088,05 49,07 2,719,05 50,00 181,13
Total amount of premiums received from the organization amount of cash dividends declared since the control of the company's stock owned by the discusses paid from organization to date	ation of the c npany comm rectors at pan ad	enced busine	88	1,088,05 49,07 2,719,05 50,00 181,18 80,00
Total amount of premiums received from the organization of cash dividends declared since the control amount of the company's stock owned by the discussee paid from organization to date	ation of the conpany commerce at particular	enced busine	YEAR 1889.	1,088,056 49,07: 2,719,05: 50,000 181,13: 30,000
Total amount of premiums received from the organization total amount of cash dividends declared since the control amount of the company's stock owned by the discusses paid from organization to date. Dividends declared payable in stock from organization Losees incurred during the year, fire, marine, and inlated to stockholders. BUSINESS IN THE STATE OF MICE Fire risks taken. Premiums received.	tion of the conpany commercers at pand in the commercers at pand in th	enced busine	YEAR 1889.	1,088,056 49,07: 2,719,05: 50,000 181,18: 30,000 Fire Risks \$214,210 00 2,557 6
Total amount of premiums received from the organiza Total amount of cash dividends declared since the con Total amount of the company's stock owned by the di Losees paid from organization to date	tion of the conpany commercers at pand in the commercers at pand in th	enced busine	YEAR 1889.	\$5,051,076 1,088,056 49,075 2,719,055 50,000 181,181 30,000 Fire Risks \$214,210 00 2,557 67 8,673 10 2,173 16

233,595 34

NEWARK FIRE INSURANCE COMPANY.

NEW JERSEY.

HOME OFFICE, NOS. 741 and 748, BROAD ST., NEWARK. (Incorporated May, 14, 1810; commenced business May 14, 1810.)

JOHN J. HENRY, President. - - - - OSCAR O. BREWER. Secretary.

Attorney for Michigan, CHARLES L. CLARE, of Detroit. CAPITAL. Capital stock paid \$250,000.

•	ASSETS.				
Real estate Loans on bond and mortgage of re is in process of foreclosure	eal estate (fi		ich \$1,84 5	\$ 50,000	
Interest due \$916.20, and accrued, \$6	5,212.11, on sa	id mortgage los	ns; total	6,1 2 8	
Value of lands mortgaged			\$442,478 00 597,022 00		
Total value of mortgaged premises	· · · · · · · · · · · · · · · · · · ·				
STOCKS AND BONDS BONDS—	OWNED ABSOL				

BONDS-	•	rar vaiue	. M	аткес v	ane.	
U. S. registered. Orange & Newark H. C. R. R.		\$75,000 ()()	\$94,500	00	
Orange & Newark H. C. R. R.		25,000	00	29,500	00	
Essex Passenger K. K.		5.000 (00	5.750	00	
West Shore R. R. ('o., registered		15,000 (00	15,600	00	
East Orange improvement			84	8,947	84	
STOCKS-		•		•		
Morris & Essex R. R. Co.		20,000	00	90,000	00	
National State Bank		15,900 (00	28,950	00	
Newark City National Bank		18,250	00	19,212		
National Newark Banking Co		7,700	00	11,135		
Totals (carried out at market value	9)	\$180,797	34	\$238,595	84	9
,						
•						

Amount loaned on stocks, bonds, and other securities (except mortgages).

held as collateral, the market value of which is \$4,000.00	3,000	m
Cash in company's principal office, \$4,707.11; cash in bank, \$21,161.26	25,868	
Interest due and accrued on stocks, not included in "market value"		
Interest due and accrued on collateral loans.	18	
Gross premiums in due course of collection	17.661	
Bills receivable, not matured, taken for fire risks		
Rents due and accrued		
Neuro due and accided		30

Aggregate amount of the available assets of the con	npany \$730,039	9 53

LIABILITIES.

Amount of unpaid losses (of which \$2,859.02 are resisted)		\$ 37,543 88
Re-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy	\$80,666 17 63,348 76	
Amount of reserve on all outstanding risks		144,014 93 6,712 84

Surplus as re- apital stock Surplus of Surplus of Gross amoun Deduct amou premiums. Net amoun Interest an sources Income fro Aggres Gross amoun Deduct amoun Octure amoun Cash divide Paid or alle Paid durin	t of cash re- capital. At of cash re- capital for the cash of cash of cash of cash of cash in the cas	INCOME DURING The interest of the property of	ng the yea batement, and emiums and stocks, as uring the	\$55 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	86,904 85 50,000 00 86,904 85 Fire Risks. 81,674 90 27,908 20	203,871 20,767 10,321 965 (235,925
Rose amoundeduct a	over capital. At of cash reunt paid for that of cash ceived on ad dividen m all other gate cash in that actually paints actually nt paid on ends actu	INCOME DURING The insurance, for rebate, a sectually received for probonds and mortgages and received on bonds and received on bonds and received for sources, viz.: Rents EXPENDITURES During for losses received for salvages \$805.81; losses (of which \$4,962.4	ng the yea	B. On F \$25 i return \$2 in a start of the st	86,904 S5 50,000 00 66,904 S5 Fire Risks 81,674 90 27,808 20 other	203,871 2 20,767 1 10,321 1 965 (
Surplus of the state of the sta	at of cash re- capital. At of cash re- capital for the cash of cash in the ca	income during income in	batement, and emiums	B. On F \$25 i return \$2 in a start of the st	16,904 35 Fire Risks. 131,674 90 27,808 20 Other Vire Risks. 29,291 97	20,767 (10,321 (965 (235,925)
Premiums. Net amoun Interest re Interest an sources Income fro Aggree Arces amoun Deduct amoun Cash divide Paid or alle Paid durin	at of cash occived on ad dividence om all other gate cash in at actually parts actually at paid on ends actu	actually received for probate, as actually received for probands and mortgages. It is sources, viz.: Rents. EXPENDITURES Did for losees. received for salvages \$905.81; losses (of which \$4,962.4	emiums d stocks, as URING THE	B. On F	Tire Risks. 31,674 90 27,803 20 Other	20,767 (10,321 (965 (235,925)
Net amoun nterest re nterest an sources ncome fro Aggree ross amoun educt amou Net amoun ash divide Paid or alle	at of cash occived on ad dividence om all other gate cash in at actually parts actually at paid on ends actu	actually received for probonds and mortgages. ds received on bonds and resources, viz.: Rents. recome EXPENDITURES Did for losses. received for salvages \$905.81; losses (of which \$4,962.4	emiums	YEAR.	81,674 90 27,808 20 	20,767 (10,321 (965 (235,925)
interest reinterest an sources neome fro Aggress amoun deduct amoun clash divide Paid or alle Paid durin	ceived on ad dividence om all other gate cash in at actually parties actually at paid on ends actu	bonds and mortgages. ds received on bonds and resources, viz.: Rents. recome EXPENDITURES Did for losses. received for salvages \$805.81; losses (of which \$4,962.4	URING THE	nd from all	other	20,767 (10,321 (965 (235,925)
Aggree Aggree Aggree Aross amoun Deduct amoun Cash divide Paid or alle	om all other gate cash in tactually paints actually paints actually on ends actu	r sources, viz.: Rents ncome EXPENDITURES Di id for losses received for salvages \$905.81; losses (of which \$4,962.4	URING THE	YEAR.		965 (235,925 '
ross amoun deduct amou Net amoun Eash divide Paid or alle Paid durin	nt actually paints actually nt paid on ends actu	EXPENDITURES Did for lossesreceived for salvages \$805.81;	URING THE	YEAR.	ire <i>Risks</i> . 29,291 97	
Deduct amoun Net amoun Cash divide Paid or alle Paid durin	ints actually it paid on ends actu	id for losses received for salvages \$905.81; losses (of which \$4,962.4	re-insurance \$	On F	ire <i>Rieks.</i> 29,291 97	
educt amoun Vet amoun Cash divide Paid or alle Paid durin	ints actually it paid on ends actu	received for salvages \$805.81; losses (of which \$4,962.4			29,291 97	
Cash divide Caid or alle Caid durin	ends actu	losses (of which \$4,962.4				
aid State	g the year gents, and , national,	ally paid	sions and br all other ch and other a	okerage aarges of o	fficers,	17,389 1 7,596 1
=	•	expenditures			-	10,461
	,	MISCELL				= ===
n force Dece Vritten duri	ember 31st, 1	nd Premiums. 1888.			Fire Risks. \$28,456,890 27,597,778	Premius Thereo \$248,228 234,164
Total Deduct expir	rations				\$56,054,668 24,940,240	\$482,392 193,906
In force a Deduct amou	at the end of int re-insure	the yeard	• • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·	\$31,114,423 1,311,010	\$288,485 10,519
Net amou	int in force	December 31st, 1889			\$29,803,413	\$277,965
	R	ECAPITULATION OF FIR	E RISKS AN			
Year Vritten.	Term.	86	Amount Covered. \$15,923,581	Gross Premiums Charged. \$161,332 33	Fraction Unearned. 1-2	Amount Premiur Unearne \$90,666
388}T	wo years,	{·····	27,650 88,225	221 22 462 71	1-4 8-4	55 847
887)	hree years,	}	8,381,050 8,528,828	26,576 68 28,480 76	1-6 1-2	4,429 14,240
389)	IIIOO JOBIO,	\	4,541,222	35,368 14	5-6	29,478
386) 387	our years,		6,000 500	71 24 2 00	1-8 3-8	. 8
	our Journ,		9,750 25,563	78 18 251 25	5–8 7–8	45 219
388 (^F '		>	810,171	3,047 36	1-10	804
988∫*' 889∫*'			477,392 422,689	4,921 96 4,160 29	3-10 1-2	1,476 2,080
888 889 885	ive years.		422,039			0,606
888 889 885	ive years,		422,689 446,086 664,806	5,152 81 7,848 84	/ 7-10 9-10	3,606 7,059

GENERAL INTERROGATORIES.

Total amount of premiums received from the organization of the company to date. Total amount of cash dividends declared since the company commenced business. Total amount of the company's stock owned by the directors at par value. Losses paid from organization to date. Losses incurred during the year, fire	34,135 1.603.16 5
BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.	
	Fire Risks.
Fire risks taken. Premiums received	\$532,813 38 7.465 14
Losses paid. Total losses incurred during the year in the State of Michigan	2,904 08 2,858 18

NEW HAMPSHIRE FIRE INSURANCE COMPANY.

NEW HAMPSHIRE.

HOME OFFICE, MANCHESTER.

(Incorporated 1869; commenced business April, 1870.)

JAMES A. WESTON, President. - - - - - JOHN C. FRENCH. Secretary.

Attorney for Michigan, GEO. W. CHANDLER, of Detroit.

CAPITAL.

Capital stock paid _______ \$600,000

ASSETS.

Loans on bond and mortgage of real estate (first liens)	77,096 86 9,463 01
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STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

Bonds	Par Value.	Market Value.
United States Government	\$200,000 00	\$252,000 00
City of Manchester, N. H.	700 00	700 00
City of Chicago, Ill.	10,000 00	11,000 00
City of Marietta, O	10,000 00	11,000 00
City of Concord, N. H	1,000 00	1,200 00
City of Topeka, Kas.	10,000 00	10,500 00
City of Omaha, Neb.	10,000 00	10,500 00
City of Moorhead, Minn.	6,000 00	6,000 00
City of Lincoln, Neb.	40,000 00	42,000 00
Michigan Air Lane R. R.	10,000 00	10,500 00
Maine Central R. R.	10,000 00	12,000 00
Maine Central R. R., Burlington & Missouri River R. R., "in Iowa"	10,000 00	11,000 00
Chicago, Burlington & Quincy R. R.	15,000 00	19,500 00
Chicago, Burlington & Quincy R. R Chicago, Burlington & Quincy R. R., Denver Ex.	10,000 00	9,200 00
Jackson, Lansing & Saginaw R. R.	10,000 00	10,500 00
New York & New England R. R.	10,000 00	12,600 00
New York & New England R. R.	10,000 00	11,600 00
Union Pacific R. R. Union Pacific R. R., trust	25,000 00	28,750 00
Union Pacific R. R., trust	10,000 00	9,900 00
Oregon Short Line R. R Boston, Concord & Montreal R. R	10,000 00	11,200 00
Boston, Concord & Montreal R. R.,	62,000 00	65,100 00
Hillsborough Co., N. H. Chicago & West Michigan R. R.	5,000 00	5,400 00
Chicago & West Michigan R. R.	25,000 00	22,750 00
Topeka (Kansas) Water Supply Co.,	20,000 00	21,000 00
Minneapolis Gas-Light Co	20,000 00	21,000 00
Minneapolis Gas-Light Co Chicago, Burlington & Northern R. R.	5,000 00	5,050 00
New Hampshire Trust Co., "Deb."	30,000 00	30,000 00
Central Loan & Land Co., "Deb."_	20,000 00	20,000 00
New Hampshire Trust Co., "Deb.". Central Loan & Land Co., "Deb.". Johnson Loan & Trust Co., "Deb.".	10,000 00	10,000 00
Nashua Card and Glazed Paper Co.	10,000 00	10,200 00
National Loan & Trust Co	10,000 00	10,000 00

Onomo	Dan II-lea	Manhad Wales	_	
STOCKS—		Market Value	z.	
Suncook Valley R. R. Merchante' National Bank, Manchester, N. H.	\$4,000 00 10,000 00	\$4,800 00 12 500 00		
N. Y. Central & Hudson River R. R.	10,000 00	12, 500 00 10,800 00		
Norwich & Worcoster R R	8,100 00	5,425 00 80,160 00		
Pemigewasset Valley R. R. Chicago, Burlington & Quincy R. R. Chicago, Burlington & Northern R. R. Illinois Central R. R.	28,000 00	30,160 00		
Chicago, Burlington & Quincy R. R	44,000 00 8,000 00	47,520 00 1,200 00		
Illinois Central R. R.	30,000 00	85,400 00		
	10,000 00	9.900 00		
Amoskeeg Manufacturing Co. Pemigewasset National Bank, Plymouth, N. H. Lake Shore & Michigan Southern R. R.	5,000 00	10 000 00		
Pemigewasset National Bank, Plymouth, N. H.	6,000 00	7,200 00 10,800 00		
First National Rank Peterborough N H	10,000 00 5,000 00	7,000 00		
First National Bank, Peterborough, N. H., Merchante' National Bank, Kansas City, Mo.	5,000 00	5,500 00		
Totals (carried out at market value)	\$805,800 00	\$910,855 00	\$ 910,355	00
Amount loaned on stocks, bonds, and other securitie held as collateral, the market value of which is \$4 Cash in company's principal office, \$8,393.15; cash in Interest due and accrued on stocks, not included in	5,698.39 bank, \$ 62,2 "market v	79.53	32,400 70,672 5,536	68 99
Gross premiums in due course of collection			83,292	4,12
A managete amount of all the available courts of	4h		61 500 010	
Aggregate amount of all the available assets of	rue comba	my	\$1,000,010	00
LIABILITIES.				
A 4 . 4 (. 4 3 ! - 1 . 210 000	4 - 3\4!	.4. 3	4105 500	œ
Amount of unpaid losses (of which \$10,000 are resis	tea), estima	stea	\$105,508	03
Re-insurance reserve at 50 per cent of premiums on fire risks,	running one			
year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than	one year	\$289,429 48 308,740 82		
Amount of reserve on all outstanding risks			543,169 16,658	
Commissions and Drokerage			TOTOTO	
<u> </u>				
			9665 336	
Aggregate liabilities (except capital stock)			\$665,336	
			\$ 665,336	
Aggregate liabilities (except capital stock) Surplus as regards policy-holders.		\$928,479 81	\$ 665,336	
Aggregate liabilities (except capital stock)			\$665,336	
Aggregate liabilities (except capital stock) Surplus as regards policy-holders Capital stock		\$928,479 81 600,000 00	\$665,336	
Aggregate liabilities (except capital stock) Surplus as regards policy-holders.		\$928,479 81	\$ 665,336	
Aggregate liabilities (except capital stock) Surplus as regards policy-holders Capital stock		\$928,479 81 600,000 00	\$ 665,336	
Aggregate liabilities (except capital stock) Surplus as regards policy-holders Capital stock Surplus over capital		\$928,479 81 600,000 00	\$ 665,336	
Aggregate liabilities (except capital stock) Surplus as regards policy-holders Capital stock	YEAR.	\$923,479 81 600,000 00 \$323,479 81	\$ 665,336	
Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital INCOME DURING THE		\$923,479 81 600,000 00 \$323,479 81	\$665,336	
Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital INCOME DURING THE		\$923,479 81 600,000 00 \$323,479 81	\$665,336	
Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement	YEAR.	\$923,479 81 600,000 00 \$323,479 81 	\$665,336	
Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital INCOME DURING THE	YEAR.	\$923,479 81 600,000 00 \$323,479 81	\$ 665,336	
Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums	YEAR.	\$923,479 81 600,000 00 \$823,479 81 On Fire Risks. \$875,126 47 143,730 90	•	85
Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums. Net amount of cash actually received for premiums.	YEAR.	\$923,479 81 600,000 00 \$323,479 81 	\$731,395	85 67
Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums. Net amount of cash actually received for premiums.	YEAR.	\$923,479 81 600,000 00 \$323,479 81 	•	85 67
Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums. Net amount of cash actually received for premiums.	YEAR.	\$923,479 81 600,000 00 \$323,479 81 	\$731,395	85 67
Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums Net amount of cash actually received for premiums. Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks	YEAR.	\$923,479 81 600,000 00 \$323,479 81 On Fire Risks. \$875,126 47 143,730 80	\$731,395 25,594	85 67 36
Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums. Net amount of cash actually received for premiums.	YEAR.	\$923,479 81 600,000 00 \$323,479 81 On Fire Risks. \$875,126 47 143,730 80	\$731,395	85 67 36
Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock Surplus over capital INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums Net amount of cash actually received for premiums. Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks sources	YEAR.	\$923,479 81 600,000 00 \$323,479 81 On Fire Risks. \$875,125 47 143,730 90	\$731,395 25,594 46,971	85 67 36
Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums Net amount of cash actually received for premiums. Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks	YEAR.	\$923,479 81 600,000 00 \$323,479 81 On Fire Risks. \$875,125 47 143,730 90	\$731,395 25,594	85 67 36
Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock Surplus over capital INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums Net amount of cash actually received for premiums. Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks sources	YEAR.	\$923,479 81 600,000 00 \$323,479 81 On Fire Risks. \$875,125 47 143,730 90	\$731,395 25,594 46,971	85 67 36
Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock Surplus over capital INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums Net amount of cash actually received for premiums. Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks sources	YEAR.	\$923,479 81 600,000 00 \$323,479 81 On Fire Risks. \$875,125 47 143,730 90	\$731,395 25,594 46,971	85 67 36
Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums Net amount of cash actually received for premiums. Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks sources Aggregate cash income. EXPENDITURES DURING T	YEAR.	\$923,479 81 600,000 00 \$323,479 81 On Fire Risks. \$875,126 47 143,730 80	\$731,395 25,594 46,971 \$803,961	85 67 36 67 70
Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums Net amount of cash actually received for premiums. Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks sources Aggregate cash income. EXPENDITURES DURING T.	YEAR. and return s, and from	\$923,479 81 600,000 00 \$323,479 81 	\$731,395 25,594 46,971 \$803,961	85 67 36 67 70
Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums Net amount of cash actually received for premiums. Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks sources Aggregate cash income. EXPENDITURES DURING T.	YEAR. and return s, and from	\$923,479 81 600,000 00 \$323,479 81 	\$731,395 25,594 46,971 \$803,961 \$441,850 48,000	85 67 36 67 70
Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums Net amount of cash actually received for premiums. Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks sources Aggregate cash income. EXPENDITURES DURING To the source of the sou	YEAR. and return and from THE YEAR.	\$923,479 81 600,000 00 \$323,479 81 On Fire Risks. \$875,126 47 143,730 80	\$731,395 25,594 46,971 \$803,961	85 67 36 67 70
Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums Net amount of cash actually received for premiums. Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks sources Aggregate cash income. EXPENDITURES DURING To the sum of the losses of the paid or allowed during the year for commissions and paid during the year for salaries, fees, and all others.	YEAR. and return a, and from THE YEAR.	\$923,479 81 600,000 00 \$323,479 81 On Fire Risks. \$875,126 47 143,730 90 all other	\$731,395 25,594 46,971 \$803,961 \$441,850 48,000 154,199	85 67 36 67 70 91 00 65
Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums Net amount of cash actually received for premiums. Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks sources Aggregate cash income. EXPENDITURES DURING To the sum of the losses of the paid or allowed during the year for commissions and paid during the year for salaries, fees, and all others.	YEAR. and return a, and from THE YEAR.	\$923,479 81 600,000 00 \$323,479 81 On Fire Risks. \$875,126 47 143,730 90 all other	\$731,395 25,594 46,971 \$803,961 \$441,850 48,000	85 67 36 67 70 91 00 65
Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums Net amount of cash actually received for premiums. Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks sources Aggregate cash income. EXPENDITURES DURING To the sum of the losses of the paid or allowed during the year for commissions and paid during the year for salaries, fees, and all others.	YEAR. and return a, and from THE YEAR.	\$923,479 81 600,000 00 \$323,479 81 On Fire Risks. \$875,126 47 143,730 90 all other	\$731,395 25,594 46,971 \$803,961 \$441,850 48,000 154,199	85 67 36 67 70 91 00 65 90
Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums. Net amount of cash actually received for premiums. Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks sources. Aggregate cash income. EXPENDITURES DURING To the tamount paid on fire losses. Cash dividends actually paid. Paid or allowed during the year for commissions and paid during the year for salaries, fees, and all other employés. Paid State, national, and local taxes, in this and other salaries.	YEAR. and return s, and from the YEAR. d brokerage er charges oner States	\$923,479 81 600,000 00 \$323,479 81 	\$731,395 25,594 46,971 \$803,961 \$441,850 48,000 154,199 38,808 20,430	85 67 36 67 70 91 00 65 90 01
Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums Net amount of cash actually received for premiums. Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks sources Aggregate cash income. EXPENDITURES DURING To the sum of the losses of the paid or allowed during the year for commissions and paid during the year for salaries, fees, and all others.	YEAR. and return s, and from the YEAR. d brokerage er charges oner States	\$923,479 81 600,000 00 \$323,479 81 	\$731,395 25,594 46,971 \$803,961 \$441,850 48,000 154,199 38,808	85 67 36 67 70 91 00 65 90 01
Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums Net amount of cash actually received for premiums. Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks sources Aggregate cash income. EXPENDITURES DURING To the stock of the st	YEAR. and return a, and from the YEAR. d brokerage er charges er States.	\$923,479 81 600,000 00 \$823,479 81 Dn Fire Risks. \$875,126 47 143,730 90 all other	\$731,395 25,594 46,971 \$803,961 \$441,850 48,000 154,199 38,808 20,430 35,128	85 67 36 67 70 91 00 65 90 01 19
Aggregate liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums. Net amount of cash actually received for premiums. Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks sources. Aggregate cash income. EXPENDITURES DURING To the tamount paid on fire losses. Cash dividends actually paid. Paid or allowed during the year for commissions and paid during the year for salaries, fees, and all other employés. Paid State, national, and local taxes, in this and other salaries.	YEAR. and return a, and from the YEAR. d brokerage er charges er States.	\$923,479 81 600,000 00 \$823,479 81 Dn Fire Risks. \$875,126 47 143,730 90 all other	\$731,395 25,594 46,971 \$803,961 \$441,850 48,000 154,199 38,808 20,430	85 67 36 67 70 91 00 65 90 01 19

MISCELLANEOUS.

		MISCELLA	LNEOUS.			
In force Dec Written duri	ember \$1st, 1 ing the year	Risks and Premiums. 1888.			Fire Risks. \$75,983,974 76,395,177	Premiums Thereon. \$958,136 99 890,990 17
Total Deduct expi	irations		· • • • • • • • • • • • • • • • • • • •		\$152,379,151 67,797,981	\$1,849,127 16 789,872 84
In force : Deduct amou	at the end of ant re-insure	the year			\$84,581,220 3,629,624	\$1,059,254 32 43,648 56
Net amou	ant in force	December 81st, 1989		•••••	\$80,951,596	\$1,015,605 76
Year	R	ECAPITULATION OF FIRI	E RISKS AN	D PREMIUM Gross Premiums	IS.	Amount of Premiums
Written.	Term.		Covered.	Charged.	Unearned.	Unearned.
1888 T 1887 T 1888 T 18	wo years, hree years, our years, ive years,			\$478,858 95 \$2787 85 2,265 18 80,165 64 98,704 80 120,420 69 6,143 85 8,925 48 9,572 72 11,294 17 19,576 90 25,837 50 37,420 69 45,735 89 68,326 95 \$1,015,605 76	1-2 1-4 1-2 5-6 1-8 3-8 7-8 1-10 1-2 7-10 9-10	\$239,429 48 841 84 3,948 88 14,364 27 46,832 40 100,350 57 92 3,847 05 5,922 96 9,356 14 1,957 69 7,751 25 18,710 84 32,014 77 56,994 25 \$543,169 80
Total amoun Total amoun Losses paid	at of cash div at of the com from organiz red during the	GENERAL INTER ms received from the organize idends declared since the com- pany's stock owned by the di- ation to date	RROGATORI ation of the c pany commo rectors at pa	ES. company to da enced business r value	te	\$6,918,708 492,000 158,800 8,462,126 468,447
	BUSINES	8 IN THE STATE OF MIC	HIGAN DU	RING THE Y	EAR 1889.	Fire Risks.

	гите киже.
Fire risks taken	\$2,208,898 00
Premiums received	
Losses naid	5,888 49
Total losses incurred during the year in the State of Michigan.	7,478 52

NEW YORK FIRE INSURANCE COMPANY.

NEW YORK.

HOME OFFICE, No. 72, WALL ST., NEW YORK CITY.

(Incorporated April 18, 1832; commenced business December 22, 1882.)

DANIEL UNDERHILL, President. - - - - - AUGUSTUS COLSON, Secretary.

Attorney for Michigan, CHARLES F. PELTIEB, of Detroit.

CAPITAL.

Capital stock paid_____\$200,000

ASSETS.

Real estate Loans on bond and mortgage of real estate (first lien Interest accrued on said mortgage loans	.8)		\$105,900 31,650 792	00
Value of lands mortgaged Buildings (insured for \$41,750)		\$30,000 00 49,500 00		
Total value of mortgaged premises		\$79,500 00		
STOCKS AND BONDS OWNED ABSOLUTEL		MPANY. Market Value		
United States registered bonds. Long Island City water bonds. Long Island City F. D. bonds. N. Y., West Shore & Buffalo Railway bonds. N. Y. Lackawanna & Western Railway stock. People's National Bank of N. Y., stock. Tradesmen's National Bank of N. Y., stock. Mechanics' National Bank of N. Y., stock.	\$125,000 00 5,000 00 5,000 00 5,000 00 15,000 00 15,000 00 2,825 00 8,880 00 1,175 00	\$148,450 00 5,500 00 5,500 00 5,225 00 17,250 00 6,497 50 3,680 00 2,528 25	•	
Totals (carried out at market value)	\$158,180 00	\$189,678 75	189,678	75
Cash in company's principal office, \$5,059.83; cash in Interest due and accrued on stocks, not included in Gross premiums in due course of collection	"market va	lue"	8,521 597 18,679 810 28	75 78 00
Aggregate amount of all the available assets of	the compa	ny	\$356,659	41
LIABILITIES.				
Amount of unpaid losses (of which \$2,500.00 are residual)	sted)		\$ 31,295	00
Re-insurance reserve at 50 per cent of premiums on fire risks, a year or less, from date of policy	running one ne year	\$58,827 50 29,883 91		
Amount of reserve on all outstanding risks Due and accrued for agency and other miscellaneous Commissions and brokerage	expenses.		88,161 450 3,736	00
Aggregate liabilities (except capital stock)			\$123,642	
Surplus as regards policy-holders Capital stock		\$233,017 00 200,000 06		
Surplus over capital.		\$33,017 00		
INCOME DURING THE				
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, premiums	and return	\$195,725 70 52,096 47		
Net amount of cash actually received for premiums Interest received on bonds and mortgages			\$143,629 2,401	
sources			7,947 3,650	
Aggregate cash income			\$157,628	
EADENDMILITES DILIDING W				==:

EXPENDITURES DURING THE YEAR.

·	On Fire Kisks.
Gross amount actually paid for losses Deduct amounts actually received for salvages, \$1,542.67; re-insurance,	\$89,121 97
\$5,015.10	6,557 77

Net amount paid on fire losses (of which \$17,483 Cash dividends actually paid	ons and ball other cannot other	rokerage harges of of States	licers,	\$82,564 20 16,000 00 35,558 38 19,442 96 3,046 64 10,044 63
				=======================================
MISCELLA	NEOUS.			
Risks and Premiums. In force December 31, 1888 Written during the year			Fire Risks. \$18,816,528 19,520,808	Premiums Thereon. \$164,528 00 179,702 00
Total	•••••••		\$38,336,836 16,706,958	\$344,225 00 165,056 00
In force at the end of the year			\$21,629,878 1,065,148	\$179,169 00 11,519 00
Net amount in force December 31, 1889	•••••		\$20,564,790	\$167,650 00
RECAPITULATION OF FIRE	Amount Covered. \$15,284,530 19,200 1,342,700 1,855,500 24,600 20,600 221,700 316,100 286,600	Gross Premiums Charged. \$117,835 00 10,099 00 12,040 00 18,481 00 19,00 681 00 2,181 00 2,181 00 2,980 00 2,980 00	Fraction Unearned. 1-2 1-4 1-6 1-2 5-6 3-8 1-10 3-10 1-2 7-10 9-10	Amount of Premiums Uncarred. \$58,827 50 41 75 1,688 16 6,020 00 15,401 00 69 00 1,085 50 2,188 00 2,682 00 \$88,161 41
GENERAL INTER Total amount of premiums received from the organiza Total amount of cash dividends declared since the com Total amount of the company's stock owned by the dir Losses paid from organization to date. Losses incurred during the year, fire BUSINESS IN THE STATE OF MICE	tion of the capany commerce at pa	company to da enced business r value	EAR 1889.	\$8,800 2,096,289 95,000 Fire Risks. \$289,888 00
Premiums received. Losses paid Total losses incurred during the year in the State of M 24				8,406 98 705 00 805 00

604,595 00

4,787 50 9,982 10 875 00

NEW YORK BOWERY FIRE INSURANCE COMPANY.

NEW YORK.

HOME OFFICE, NO 141, BROADWAY, NEW YORK CITY.

(Incorporated April, 1883; commenced business September, 1833.)

J. A. DELANOY, JR., President,

CHAS. A. BLAUVELT, Secretary.

Attorney for Michigan, F. O. DAVENPORT, of Detroit.

CAPITAL.

Capital stock	paid	
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ASSETS.

Real estate		\$1,000 00 21,200 00 145 75
Value of lands mortgaged Buildings (insured for \$22,500)	\$50,000 00 50,000 00	
Total value of mortgaged premises.,	\$100,000 00	

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

•	Par Value.	Market Value.
New York City Consolidated Stock (new park loan)	\$200,000 00	\$202,500 00
Bonds-		
Canada Southern R. R. Chicago & Northwestern R. R.	20,000 00	22,000 00
Chicago & Northwestern R. B	10,000 00	10,825 00
Long Island R. R.	20,000 00	23,600 00
Northern Pacific R. R.	25,000 00	28,800 00
Michigan Central R. R Broadway & 7th Avenue R. R.	20,000 00	22,400 00
Broadway & 7th Avenue R. R.	21,000 00	22,260 00
Central Pacific R. R	25,000 00	25,750 00
Rome, W. & O. R. R.	5,000 00	5,500 00
Midland R. R. of New Jersey	12,000 00	18,860 00
Denver & Rio Grande R. R.	10,000 00	7,900 00
Denver & Rio Grande R. R. Mil, Lake Shore & Western R. R.	5,000 00	5,950 00
West Shore R R	20,000 00	21,300 00
New York, Ontario and Western R. R.	1,000 00	1,120 00
Western N. Y. & Penn. R. R.	10,000 00	9,500 00
Chesapeake & Ohio R. R.	10,000 00	11,600 00
STOCKS—	20,000 00	,
Rome, Watertown & Ogdensburg R. R.	10,000 00	10,600 00
New York, Lackawanna & Western R. R.	80,000 00	38,600 00
Chicago Rock Island R. R.	22,000 00	21,780 00
Chicago, Minn. & Omaha, preferred.	20,000 00	19.800 00
N. Y. Central preferred.	40,000 00	43,300 00
Long Island preferred	20,000 00	18,000 00
Chicago & Northwestern preferred	10,000 00	11.150 00
Milwaukee & St. Paul preferred	10,000 00	11,500 00
with survey of Dr. Lam blefelled	10,000 00	11,500 00
Totals (carried out at market value)	\$576,000 00	\$604,595 00

Amount loaned on stocks, bonds, and other securities (except mortgages),
held as collateral, the market value of which is \$6,370.00.
Cash in company's principal office, \$10,265.18; cash in bank, \$9,716.92
Interest due and accrued on stocks, not included in "market value"

Interest due and accrued on collateral loans.

Gross premiums in due course of collection......

Due from other companies for re-insurance on losses already paid.....

Aggregate amount of all the available assets of the company...... \$707,726 22

LIABILITIES.

LIABILITIES.		
Amount of unpaid losses (of which \$8,676.88 are resisted)		\$93,000 00
Re-insurance reserve at 50 per cent of premiums on fire risks, running one		
wear or loss from date of policy	\$189,556 29 97,495 16	
Amount of reserve on all outstanding risks		237,051 45
Amount of reserve on all outstanding risks. Due and accrued for salaries, rent, advertising, or agency expens	68	4,800 00
Commissions and brokerage		11,331 10
Aggregate liabilities (except capital stock)		\$346,182 55
Surplus as regards poliry-holders.	\$361,543 67 300,000 00	
Surplus over capital	\$61,548 67	
INCOME DURING THE YEAR.		
	Fire Rieke.	
Deduct amount paid for re-insurance, for rebate, abatement, and return	\$424,759 18	
premiums	85,565 97	
Net amount of cash actually received for premiums		\$339,193 21
Interest received on bonds and mortgages		1,202 00
Interest and dividends received on bonds and stocks, and from a sources.		24,104 55
Aggregate cash income		\$364,499 76
	.72	
EXPENDITURES DURING THE YEAR.		
On	Fire Risks.	
Gross amount actually paid for losses Deduct amounts actually received for re-insurance	289,625 82 21,912 48	
Net amount paid on losses (of which \$58,340.10 belonged to prior	years)_	\$267,712 84
Cash dividends actually paid		27,000 00
Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of	officers.	74,842 59
clerks, agents, and all other employés. Paid State and local taxes, in this and other States		35,217 30
Paid State and local taxes, in this and other States All other payments, viz.: General expenses		8,596 47 28,050 36
The other payments, viz General expenses		28,000 30
Aggregate cash expenditures		\$441,419 56
	=	
MISCELLANEOUS.		
P		Premiums
Risks and Premiums. In force December 31st, 1998	Fire Risks . \$84,740,108	
In force December 31st, 1888 Written during the year	46,604,780	485,044 78
	. 40,004,700	
Total Deduct expirations.		\$999,890 68
Deduct expirations	\$131,844,896 68,416,148 \$67,928,748	\$999,890 68 466,198 91 \$588,681 77
Deduct expirations	\$131,844,896 68,416,143 \$67,928,748 11,285,913	\$999,890 68 466,198 91 \$588,681 77 71,916 59

\$521,812 59

Term.		Amount Covered.	Gross Premiums Charged.	Fraction Unearned.	Amount of Premium Unearned
One year or le	668	\$27,120,886	\$279,112 58	1-2	\$139,556 29
Iwo years,	{	395,881 292,836	2,078 52 1,500 00	1-4. 8-4	518 39 1,125 00
Three years,	}	9,574,498	58,224 31	1-2	6,986 70 29,112 13 49,277 00
		7,859	142 46	1-8	17 80 78 30
Four years,	}	52,475 27,600	384 21 426 08	5–8 7–8	240 10 872 8
		827,078 681,462	1,088 31 4,281 04	1-10 3- 10	103 8 1,269 3
Five years,	\	682,982	6,581 53	7-10	2,905 00 4,607 00 881 78
		\$56,642,8 3 0	\$461,765 18		\$237,051 44
	GENERAL INTE	RROGATORI	TESS.		
	One year or le I'wo years, I'hree years, Four years, Five years,	One year or less I'wo years, I'hree years, Four years, Five years,	Term. Covered. Due year or less \$27,120,886 I'wo years, \$285,881 202,836 7,832,401 Fhree years, \$480,019 7,854 8,408,019 7,854 50,342 527,600 327,078 681,462 1,180,731 682,832 \$56,642,830	Term. Covered. Charged. One year or less \$27,120,886 \$279,112 58 I wo years, \$202,836 \$209,112 59 202,836 \$1,500 00 7,852,401 41,920 21 Fhree years, \$9,574,498 55,224 31 8,408,019 59,132 42 7,859 142 46 Four years, \$55,475 384 21 27,600 426 82 27,600 426 08 327,078 61,462 4,231 04 Five years, \$1,130,731 5,810 00 682,982 6,881 53 102,385 979 68	Term.

Total amount of premiums received from the organization of the company to date. Total amount of cash dividends declared since the company commenced business. Total amount loaned to officers and directors. Losses paid from organization to date.	\$8,129,622 2,873,500 50,825 1,000 4,006,359
Losses incurred during the year, fire	288,550

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

	Fire Risks
Fire risks taken	\$962,283 00
Premiums received.	11,181 54
Losses paid	4,157 30
Total losses incurred during the year in the State of Michigan.	4,807 31

NIAGARA FIRE INSURANCE COMPANY.

NEW YORK.

HOME OFFICE, Nos. 185 AND 187, BROADWAY, NEW YORK CITY. (Incorporated July, 1850; commenced business, August, 1850.)

PETER NOTMAN, President. - - - - - - WEST POLLOCK, Secretary.

Attorney for Michigan, E. R. MERRIFIELD, of Lansing.

CAPITAL.

Capital stock	paid	\$500,000.
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ASSETS.

Real estate	
Value of lands mortgaged. Buildings (insured for \$70,750)	
Total value of mortgaged premises	\$107,500 00

STOCES AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

I DIOURG AND BONDO OWNED EXPONDERED	DI 1111 00:	LI ANI.		
Boxde-		Market Value	•	
United States 6 per cent currency, registered United States 4 per cent currency, registered	\$30,000 00 565,000 00	\$38,100 00 716,187 50		
Jersey City 7 per cent.	13,000 00	17.550 00		
Jersey City 6 per cent water	6,000 00 28,000 00	6,360 00 32,200 00		
United States 4 per cent currency, registered. Jersey City 7 per cent water. Jersey City 6 per cent tax. Jersey City 6 per cent tax. Jersey City 7 per cent improvement. New York, Chicago & St. Louis Railway 4 per cent. Albany & Snequehanna Railway, ist Mtg. Cons. 7 per cent. Lake Erie & Western Railway 5 per cent. Chicago, Milwankee & St. Paul Railway 6 per cent. Fremont, Elkhorn & Missouri Valley Railway 6 per cent. James River Railway 6 per cent.	8,000 00	3,900 00		
New York, Chicago & St. Louis Railway 4 per cent	56,000 00	52,640 00		
Albany & Busquehanna Hallway, 1st Mtg. Cons. 7 per cent	80,000 00 50,000 00	39,900 00 57,500 00		
Chicago, Milwaukee & St. Paul Railway 6 per cent.	50,000 00	59,000 00		
Fremont, Elkhorn & Missouri Valley Railway 6 per cent	40,000 00 25,000 00	49,600 00 27,000 00		
Fremont, Elknorn & missouri valley Railway b per cent	20,000 00	23,600 00		
Kings County Elevated Railway Co., 1st Mtg. 5 per cent	20,000 00	21,200 00		
Morris & Essex Bailway Company 7 per cent	21,000 00 25,000 00	29,400 00 27,500 00		
Kansas City water 6 per cent.	10,000 00	10,000 00		
St. Paul (Minn.) Gas-Light Company 6 per cent.	15,000 00 20,000 00	16,200 00 20,600 00		
Brocks—	20,000 00	20,000 00		
Toledo & Ohio Central Railway Company	6,250 00	4,687 50		
Netional Railway Company	50,000 00 10,000 00	45,000 00 11,000 00		
Long Island Bailway Company National Railway Company of Chicago American Exchange National Bank	35,100 00	57,564 00		
Western National Bank Delaware & Hudson Canal Company	10,000 00 28,000 00	9,800 00		
American Loan & Trust Company	20,000 00	88,220 00 24,000 00		
			91 499 650	^
Totals (carried out at market value)	\$1,184,350 00	\$1,488,659 00	\$1,438,659	w
	- ==			
Amount loaned on stocks, bonds, and other securitie	a (aroant n	oortanaa)		
held as collateral, the market value of which is \$			19,600	ΔV
Cash in company's principal office, \$57,201.98; cash i	n hank \$1	31 644 00	188,845	
Interest due and accrued on stocks, not included in	"market v	alue"	8,796	60
Interest due and accrued on collateral loans			463	
Gross premiums in due course of collection			253,911	
Interest not otherwise entered			305	
Rents due and accrued			6,098	
Due from other companies for re-insurance on losse	es already	paid	4,753	25
Aggregate amount of the assets of the company	'		\$2,490,654	02
Deduct special deposits in other States			50,000	00
Total admitted assets			\$2,440,654	02
LIABILITIES.				
Amount of unpaid losses (of which \$31,535.81 are re	(fateip		\$238,433	18
			4200, 200	10
Re-insurance reserve at 50 per cent of premiums on fire risks,	running one	6 810 990 99		
year or less, from date of policy. Be-insurance reserve pro rada on fire risks running more than communication of the reserve at 100 per cent on all unexpired inland risks, entire deposit or premium taken.	ne year	\$619,289 28 672,029 40		
Beinsurance reserve at 100 per cent on all unexpired inland	l navigation	14 700 70		
risks, entire deposit or premium taken		14,726 72		
Amount of reserve on all outstanding risks			1,305,995	
Cash dividends declared, due or to become due			663	
Commissions and brokerage			43,423	
Miscellaneous items, and reserve for contingent eme	ergencies		20,000	00
•				
Aggregate			\$1,608,515	31
Aggregate			24,759	09
Not liabilities (organt comital stock)			41 592 750	99
Net liabilities (except capital stock)			\$1,583,756	<i>2</i> 2
_				-=
Surplus as regards policy-holders. Capital stock.	⁻	\$856,897 80		
Capital Stock		500,000 00		
Surplus over capital		\$356,897 80		

On Marine and

INCOME DURING THE YEAR.

On	r Fire Risks.	Inland Risks.		
Gross amount of cash received for premiums	\$2,046,506 92	\$19,811 21		
and return premiums.	456,781 06	8,663 44		
	\$1,589,725 86	\$16,147 77		
Net amount of cash actually received for premium Interest received on bonds and mortgages			\$1,605,873 2,654	
sources			64,406	
Income from all other sources, viz.: Rents	·		18,392	48
Aggregate cash income			\$1,691,327	21

EXPENDITURES DURING THE YEAR.

Gross amount actually paid for losses	On Fire Risks. \$1,103,836 84	2,750	ieke. 987 900		
Net amount paid on losses Cash dividends actually paid Paid or allowed during the year for commissions a Paid during the year for salaries, fees, and all of clerks, agents, and all other employés Paid State, national and local taxes, in this and oth All other payments, viz.: Rents and miscellaneous	nd brokera ther charge her States	ge s of office	rs,	963,494 49,992 278,771 124,850 38,134 177,587	50 21 00 54

Aggregate cash expenditures \$1,632,829 62

MISCELLANEOUS.

Risks and Premiums.	Fire Risks	Premiums . Thereon.	Marine and Inland Risks	
In force December 31, 1888	\$311,784,883	\$2,724,840 65	\$487,455	\$12,668 94
	286,523,692	2,125,590 62	523,500	19,09 3 17
Total	\$548,308,075		\$1,010,955	\$31,762 11
Deduct expirations	215,154,850		433,340	14,836 24
In force at the end of the year	\$333,153,225	\$2,870,442 82	\$577,615	\$16,925 87
	85,287,441	296,580 39	84,222	2,199 15
Net amount in force December 31, 1889	\$297,865,784	\$2,578,862 48	\$498,898	\$14,726 72

SCHEDULE OF FIRE RISKS AND UNEARNED PREMIUMS.

Year Written.		Term.	Amount Covered.	Gross Premi- ums Charged.	Fraction Unearned.	Amount of Premiums Unearned.
1889	One year or	less	\$118,670,642	2 \$1,238,478 57	1-2	\$819,239 28
1888) //		1,272,389	3 5,883 68	1-4	1,470 92
1889	{ Two years,	?	800,43	6,404 87	3-4	4,808 65
1887)	(45,147,90	3 289,713 84	1-6	48,285 55
1888	Three years,	}	39,442,044	1 264,700 4 8	1-2	182,350 24
1889)	(46,912,500	5 807,857 89	5-6	256,131 16
1886	ĺ		665,852	2 8 ,263 91	1-8	1,032 98
1887	W		853,770	7,548 55	3 –8	2,830 70
1888	Four years,	1	787,939	3 5,306 5 8	5-8	3,316 61
1889	J	\	714,18	6,642 49	7-8	5,812 17
1885	ì	·	7,852,390	5 82,087 81	1-10	8,208 78
1896			11,293,539	92,139 77	3-10	27,641 93
1887	Five years,	{	9,349,39	7 98,664 01	1-2	46,832 00
1888	1		6,673,08	2 78 ,955 85	7-10	55,269 10
1889	J	(7,429,810	0 86,715 18	9 -10	78,043 61
Totals			\$297,865,78	\$2,578,862 48		\$1,2 91,268 6 8

GENERAL INTERROGATORIES.

Total amount of premiums received from the organization of the company to date. Total amount of cash dividends declared since the company commenced business. Total amount of the company's stock owned by the directors at par value. Losses paid from organization to date. Losses incurred during the year, fire, marine, and inland. Losned to stockholders not officers. Amount deposited in different States and countries for the security of all the comicy-holders.	pany's pol-	\$27,201,901 2,084,000 212,400 18,985,698 1,006,879 16,200 250,000
Amount deposited in various States and countries, which, under the laws thereof the protection of the policy-holders therein:	of, is held ex	clusively for
Name States and Countries.	Deposits.	Liabilities.
Georgia. Virginia.	\$25,000 00 25,000 00	\$12,164 85 12,594 74
Totals	\$50,000	\$24,759 09
BUSINESS IN THE STATE OF MICHIGAN DURING THE YE Fire risks taken Premiums received Losses paid Total losses incurred during the year in the State of Michigan		Fire Risks. \$3,722,274 00 71,496 01 87,685 67 87,760 11

NORTH AMERICAN INSURANCE COMPANY.

MASSACHUSETTS.

HOME OFFICE, No. 59, KILBY STREET, BOSTON.

(Incorporated December, 1872; commenced business January 1, 1878.)

SILAS PEIRCE, President. -

- - - - CHARLES E. MACULLAR, Secretary.

Attorney for Michigan, EBER WARD, of Detroit.

CAPITAL. Capital stock paid \$200,000

ASSETS.		•
Real estate (less \$3,000.00, the amount of incumbrances there Loans on bond and mortgage of real estate (first liens) Interest accrued on said mortgage loans.		\$44,100 00 70,850 00 1,189 28
Value of lands mortgaged Buildings (insured for \$85,000)	\$40,300 00 97,000 00	
Total value of mortgaged premises	\$187,800 00	

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

Bonde-	Par Value.	Market Value
United States 4 per cent registered.	\$25,000 00	\$81.687 50
Chicago, Milwaukee & St. Paul Railroad Co. 7 per cent	5,000 00	6.400 00
Chicago, Burlington & Quincy Railroad Co. 4 per cent	5,000 00	4.548 75
Chicago, Burlington & Quincy Railroad Co. 7 per cent	4,000 00	4,480 00
Northern Pacific Bailroad Co. 6 per cent	5,000 00	5,700 00
Union Pacific Railroad Co. 5 per cent.	6,000 00	5,700 00
Oregon Railway & Navigation Co. 6 per cent.	12,000 00	13,650 00
Kansas City, Memphis & Birmingham Railroad Co. 5 per cent	5,000 00	4,962 50
Consolidated Railroad Co. of Vermont 5 per cent	5,000 00	4,875 00

BOSTON NATIONAL BANK STOCKS-	Par Value.	Market Value.	
Boston	\$18,800 00	\$16,836 00	
City Eliot	5,000 00 10,000 00	4,750 00 18,225 00 2,187 75 9,523 75	
Exchange	1,700 00	2,187 75	•
Globe. Hide and Leather.	9,500 00 2,900 00	9,528 75 8,541 6 2	
Merchants'	15,000 00	22,162 50	
Old Boston	14,300 00	16,391,37	
Shoe & Leather	5,000 00 10,000 00	4,712 50 12,500 00	
State Suffolk	10,000 00	11,625 00	
Totals (carried out at market value)	\$169,200 00	\$198,904 24	\$198,904 24
Amount loaned on stocks, bonds, and other securitic held as collateral, the market value of which is Cash in company's principal office, \$2,866.45; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans	3,447.50 n bank, \$11 a " market v	,258.37 value "	2,300 00 14,124 82 1,641 83 33 21,052 03 224 05
			\$22,829 34
Amount of unpaid losses Re-insurance reserve at 50 per cent of premiums on fire risks, year or less from date of policy. Re-insurance reserve pro rata on fire risks running more than amount of reserve on all outstanding risks. Due and accrued for salaries, rent, advertising, or a Commissions and brokerage. Return premiums	running one one year gency expe	\$67,848 86 58,482 71 onses	\$22,829 34 126,281 57 500 00 2,826 42 881 28
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks. Due and accrued for salaries, rent, advertising, or a Commissions and brokerage.	running one one year gency expe	\$67,848 86 58,432 71	126,281 57 500 00 2,826 42
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less from date of policy	running one	\$67,448 86 58,482 71 nses	126,281 57 500 00 2,826 42 881 28 \$153,318 61
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less from date of policy	running one one year gency expe	\$67,448 86 58,482 71 mses \$201,110 81 200,000 00	126,281 57 500 00 2,826 42 881 28 \$153,318 61
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less from date of policy. Re-insurance reserve pro rata on fire risks running more than Amount of reserve on all outstanding risks. Due and accrued for salaries, rent, advertising, or a Commissions and brokerage. Return premiums. Aggregate liabilities (except capital stock)	running one one year gency expe	\$87,848 86 58,482 71 mses	126,281 57 500 00 2,826 42 881 28 \$153,318 61
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less from date of policy	running one one year gency expe	\$67,448 86 58,482 71 DSe8 \$201,110 81 200,000 00 \$1,110 81	126,281 57 500 00 2,826 42 881 28 \$153,318 61
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less from date of policy	gency expe	\$87,848 86 58,482 71 \$201,110 81 200,000 00 \$1,110 81	126,281 57 500 00 2,826 42 881 28 \$153,318 61
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less from date of policy	gency expe	\$67,448 86 58,482 71 \$201,110 81 200,000 00 \$1,110 81 On Fire Risks. \$220,171 89 57,056 98	126,281 57 500 00 2,826 42 881 28 \$153,318 61
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less from date of policy	gency expe	\$67,448 86 58,482 71 \$201,110 81 200,000 00 \$1,110 81 200,000 81 41,110 81 200,000 98 57,056 98	\$163,114 91 3,343 32 10,550 78 1,316 04

EXPENDITURES DURING THE YEAR.

On Pire Libra.				
\$167,234 81	 salvages, \$6,191.70;	l for losses	mount actually pai	Gross amoun
	8814868, \$0'181'\0.			
				•

All othe	r payments,	l all other employés, and local taxes in this viz.: Rent and miscellar expenditures	neous expe	1868	8	5,972 20,716 221,187
•		MISCELLA	MEORG		==	
			LIIDO O DI			Premiu
		isks and Premiums.			Fire Risks.	Therec
in force I	pring the year	1888	· · · · · · · · · · · · · · · · · · ·		\$21,856,267 22,510,448	\$228,036 219,463
	-					
Total.				• • • • • • • • • • • • • • • • • • • •	\$43,866,710	\$447,500
reginer 6:	Thrumons				19,223,392	187,318
In for	ce at the end o	f the year			\$24,643,318	\$260,186
Jeduct ar	nount Te-insur	ed	-		2,292,594	27,884
Net ar	nount in force	December 31st, 1889			\$22,350,724	\$232,302
						1
	R	ECAPITULATION OF FIRE	RISKS AND	DEFENITION	e e	
		contituent of the	, 1410HD 1211	Gross		Amount
Year			Amount	Premiums	Fraction	Premiu
Written.	Term.		Covered.	Charged.	Unearned.	Unearne
	One year or le	996	\$11,932,880	\$185,697 72 547 75 1,242 68	1-2	\$67,84 8
.888 		{	94,304 142,985	1,242 AR	1-4 3-4	136 982
997)	(743,178	7.749 41	1-6	1,291
888	Three years,	{	1,162,064	10,702 18	1-2	5,851
1889 1886	.}	\\\	1,295,821 21,350	11,940 75 302 92	5-6 1-8	9,950 87
	1		21,562	142 55	3 -8	53
887		}	62,512	798 21	5–8	498
1887 1888	Four years,			1,293 32	7-8	1,131
1887 1888 1889)		114,900	1,289 92		
1867 1868 1889	₹	}	114,900 533,127	5,367 18	1-10	536
1888 1889 1885	{	}	114,900 533,127 692,066	5,367 18 6,301 26	1-10 8-10	536 1,890
1887 1888 1885 1885 1886	₹	}	114,900 533,127 692,066 1,249,124	5,367 18 6,301 26 11,007 23	1-10 8-10 1-2	536 1,890 5,503
888 889 885 886 887	Five years,	}	114,900 533,127 692,066	5,367 18 6,301 26	1-10 8-10 1-2	586 1,890 5,508 14,595
2887 2898 285 285 285 286 286 286 2887	Five years,		114,900 533,127 692,066 1,249,124 2,338,323 1,947,028	5,367 18 6,301 26 11,007 28 20,851 42 18,357 74	1-10 \$-10 1-2 7-10 9-10	586 1,890 5,508 14,595 16,521
2887 2898 285 285 285 286 286 286 2887	Five years,	}	114,900 533,127 692,066 1,249,124 2,338,323	5,367 18 6,301 26 11,007 23 20,851 42 18,357 74 \$232,302 32	1-10 \$-10 1-2 7-10 9-10	536 1,890 5,503 14,595 16,521
287 289 289 285 286 287 288 288	Five years,		114,900 533,127 692,066 1,249,124 2,338,323 1,947,028	5,367 18 6,301 26 11,007 23 20,851 42 18,357 74 \$232,302 32	1-10 3-10 1-2 7-10 9-10	536 1,890 5,503 14,595 16,521
2887 2898 285 285 285 286 286 286 2887	Five years,		114,900 533,127 692,066 1,249,124 2,338,323 1,947,028 \$22,350,724	5,367 18 6,301 26 11,007 23 20,851 42 18,357 74 \$232,302 32	1-10 3-10 1-2 7-10 9-10	536 1,890 5,503 14,595 16,521
1898 1898 1899 1895 1895 1897 1898 1999 Totals	Five years,	GENERAL INTE	114,900 538,127 692,086 1,249,124 2,338,328 1,947,028 \$22,350,724	5,967 18 6,301 26 11,007 23 20,851 42 18,357 74 \$282,302 32	1-10 3-10 1-2 7-10 9-10	1,890 5,508 14,595 16,521 \$128,281
1886 1898 1899 1895 1895 1896 1898 1999 Totals	Five years,	GENERAL INTE	114,900 533,127 692,066 1,249,124 2,338,323 1,947,028 \$22,350,724 RROGATORI	5,367 18 6,301 26 11,007 28 20,851 42 18,357 74 \$232,302 32 ES.	1-10 8-10 1-2 7-10 9-10	\$1,585,(
1999 1999 1999 1995 1996 1997 1998 Totals amo Fotal amo Fotal amo	Five years, unt of preminunt of cash di	GENERAL INTE	114,900 593,127 692,066 1,249,124 2,358,823 2,358,823 1,947,028 #22,850,724 RROGATORI tion of the copany comme	5,367 18 6,301 26 11,007 28 20,851 42 18,357 74 \$232,302 32 ES. empany to da model busines	1-10 3-10 1-2 7-10 9-10	\$1,595 14,595 16,521 \$126,281 \$1,585,(284,(13,585,1
1898	Five years, unt of preminunt of cash di unt of the con d from organi	GENERAL INTEL ms received from the organiza vidends declared since the con pany's stock owned by the di zation to date	114,900 533,127 692,066 1,249,124 2,338,323 1,947,028 \$22,350,724 RROGATORI tion of the conpany commercetors at par	5,367 18 6,301 26 11,007 23 20,851 42 18,357 74 \$232,302 32 ESS. ESS. Impany to da meed busines realue	1-10 3-10 1-2 7-10 9-10 	\$1,585,(284,(13,505 14,595 16,521 \$128,281 \$1,585,(284,(13,5 696,2
Total amo Total amo Total amo Total amo Total amo Total amo Total amo Losses pai	Five years, unt of premiu unt of cash di unt of the con d from organi urred during t	GENERAL INTE ms received from the organiza vidends declared since the con pany's stock owned by the di- zation to date	114,900 533,127 692,066 1,249,124 2,359,323 1,947,028 \$22,350,724 RROGATORI tion of the commerce to the commer	5,367 18 6,301 26 11,007 23 20,851 42 18,357 74 \$232,302 32 ES.	1-10 \$-10 1-2 7-10 9-10	\$1,595 1,590 14,595 16,521 \$126,281 \$1,585, 294, 13, 696,2 173,7
Total amo Total amo Total amo Total amo Total amo Total amo Losses pai	Five years, unt of premiu unt of cash di unt of the con d from organi urred during t	GENERAL INTEL ms received from the organiza vidends declared since the con pany's stock owned by the di zation to date	114,900 533,127 692,066 1,249,124 2,359,323 1,947,028 \$22,350,724 RROGATORI tion of the commerce to the commer	5,367 18 6,301 26 11,007 23 20,851 42 18,357 74 \$232,302 32 ES.	1-10 \$-10 1-2 7-10 9-10	\$1,595 1,590 14,595 16,521 \$126,281 \$1,585, 294, 13, 696,2 173,7
Total amo Total amo Total amo Total amo Total amo Total amo Losses pai	Five years, out of premiu unt of cash di unt of the con d from organi urred during t stockholders	GENERAL INTEI ms received from the organiza vidends declared since the con pany's stock owned by the di zation to date he year, fire not officers.	114,900 533,127 692,066 1,249,124 2,358,323 1,947,028 \$22,350,724 RROGATORI tion of the conpany commercectors at pa	5,367 18 6,301 26 11,007 23 20,851 42 18,857 74 \$232,302 32 ES.	1-10 3-10 1-2 7-10 9-10	\$1,595 1,590 14,595 16,521 \$126,281 \$1,585, 294, 13, 696,2 173,7
Total amo Total amo Total amo Total amo Total amo Total amo Losses pai	Five years, out of premiu unt of cash di unt of the con d from organi urred during t stockholders	GENERAL INTE ms received from the organiza vidends declared since the con pany's stock owned by the di- zation to date	114,900 533,127 692,066 1,249,124 2,358,323 1,947,028 \$22,350,724 RROGATORI tion of the conpany commercectors at pa	5,367 18 6,301 26 11,007 23 20,851 42 18,857 74 \$232,302 32 ES.	1-10 3-10 1-2 7-10 9-10	\$38 1,890 5,503 14,595 18,521 \$128,281 \$1,585, 284,(135,5 606,2 173,7 1,8
Total amo Total amo Total amo Total amo Total amo Total amo Total amo Losses pai	Five years, unt of preminunt of cash di unt of the con d from organi urred during t stockholders	GENERAL INTEI ms received from the organiza vidends declared since the con pany's stock owned by the di zation to date he year, fire not officers.	114,900 533,127 692,066 1,249,124 2,338,923 1,947,028 \$22,850,724 RROGATORI tion of the conpany commercetors at pa	5,367 18 6,301 26 11,007 23 20,851 42 18,357 74 \$232,302 32 ES. ES. company to da meed busines r value	1-10 3-10 1-2 7-10 9-10 	536 1,980 5,508 14,595 16,521 \$1,26,281 \$1,585, 284, 13,5 606,2 173,7 1,5
Totals Total amo Fotal am	unt of premiu unt of cash di unt of the con d from organi urred during t stockholders:	GENERAL INTEI ms received from the organiza vidends declared since the con pany's stock owned by the di zation to date he year, fre not officers, SS IN THE STATE OF MIC	114,900 538,127 692,066 1,249,124 2,358,322 3,1,947,028 \$22,350,724 RROGATORI tion of the conpany commercetors at particular pany commercetors at pany commercetors at particular pany commercetors pany commercetors pany commercetors pany commercetors pany commercetors pany commercetor	5,367 18 6,301 26 11,007 23 20,851 42 18,357 74 \$232,302 32 ESS. smpany to dameed busineser value	1-10 \$-10 1-2 7-10 9-10 	536 1,890 5,503 14,595 16,521 \$126,281 \$1,585,9 294,0 13,5 696,2 173,7 1,3
1889 1898 1898 1895 1895 1895 1895 1899 Total amo Total amo Total amo Losses inc Losses inc Losses inc	ent of premin unt of cash di unt of the con d from organi urred during t stockholders: BUSINE	GENERAL INTEI ms received from the organiza vidends declared since the con pany's stock owned by the di zation to date he year, fire not officers.	114,900 533,127 692,066 1,249,124 2,338,323 1,947,028 \$22,350,724 RROGATORI tion of the company commercectors at pany	5,367 18 6,301 26 11,007 28 20,851 42 18,357 74 \$232,302 32 ES. ES. company to damed business value	1-10 3-10 1-2 7-10 9-10 	536 1,980 5,508 14,595 16,521 \$1,26,281 \$1,585, 284, 13,5 606,2 173,7 1,5

NORTHWESTERN NATIONAL INSURANCE COMPANY.

WISCONSIN.

HOME OFFICE, MILWAUKEE.

(Incorporated	February 20.	1889 :	commenced bus	inesa July 1, 1869	9.1

ALFRED JAMES, President.

- JOHN L. MITCHELL, Secretary

Attorney for Michigan, J. S. VERNOR, of Detroit.

CAPITAL.

ORFITALI.				
Capital stock paid	{	\$ 600,000		
assets.				
Loans on bond and mortgage of real estate (first lie Interest accrued on said mortgage loans	ns)		\$370,000 3,573	
Value of lands mortgaged Buildings (insured for \$275,450)			0,010	
Total value of mortgaged premises				
STOCKS AND BONDS OWNED ABSOLUTELY	BY THE CO			
Bonds-	Par Value.	Market Value	•.	
	\$300,000 00	\$380,780 00	.•	
United States. C. M. & St. Paul R'y Milwaukes, Leke Shore & Western R'y	165,000 00	209.550 00		
Milwaukee, Lake Shore & Western R'y	50,000 00	61,500 00		
Milwankee & Northern R'v	50,000 00	58,500 00		
Milwaukee City. Milwaukee County.	126,000 00	128,920 00		
Milwaukee County	72,000 00	73,920 00		
Totals (carried out at market value)	\$768,000 00	\$908,170 00	908,170	00
			100 554	E 4
Cash in company's principal office, \$95.72; cash in Interest accrued on bond, not included in "market v	Buk' 2108'	400.02	169,554	
Interest accrued on bond, not included in "market v	alue"		1,649	
Gross premiums in due course of collection			44,075	
Bills receivable, not matured, taken for fire, marine,	or inland	risks	6,625	66
Board of trade certificates			1,150	00
Aggregate amount of all the available assets of	the compa	ny	\$1,504,799	08
LIABILITIES.				
Amount of unpaid losses (of which \$1,000.00 are resi	sted)		\$ 43,210	80
Re-insurance reserve at 50 per cent of premiums on fire risks,	าเทกเทศ กาล			
year or less, from date of policy Re-insurance reserve pro rata on fire risks running more than o Re-insurance reserve at 100 per cent on all unexpired inland	ne year	\$154,624 81 845,606 44		
Re-insurance reserve at 100 per cent on all unexpired inland risks	navigation	7,449 18		
Amount of reserve on all outstanding risks			507,680	43
Commissions and brokerage			11,018	97
Return premiums			2,410	
Aggregate liabilities (except capital stock)			\$ 564,321	16
Surplus as regards policy-holders.		e040 477 00		==
Capital stock		\$940,477 92 600,000 00		
Surplus over capital		\$340,477 92		

INCOME DURING THE YEAR.

•						
	On F	iina (m Ma	rine and		
	Riel	he i		Riaks.		
0						
Gross amount of cash received for premiums		18,776 &	•	3,111 58		
Deduct amount paid for re-insurance, for rebate, abate	ement,	38,32 3 89	,	1 108 90		
and return premiums	······'	00,040 01		1,195 28		
	\$50	50,452 99		1,916 30		
Net amount of cash actually received for pren	niums				\$ 552,369	29
Interest received on bands and martening					23,359	
Interest received on bonds and mortgages Interest and dividends received on bonds and					20,008	UO
interest and dividends received on bonds and	i stocks, s	ind fro	m 811	other		
sources					41,800	33
					•	
Bills and notes received during the year for premium	s remaining	unpaid	l			
(carried inside)	. 		. \$	6,625 6 6		
Aggregate cash income					\$617,528	70
11881 of the committee						
EV DESTRIBUTED DE	THE OWN	WEAD				
EXPENDITURES DUE	UNG THE	IEAR.				
	On F		m Mai	rine and		
				l Risks.		
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$2,	\$30	01,894 61	L 4	3,280 62		
Deduct amounts actually received for salvages, \$2,	,886.27;			0.44		
re-insurance, \$3,330.14		6,207 97	ı	8 44		
	400	Nr 800 84		0.070.10		
	721	35,686 6 1		3,272 18		
Not amount paid on logge (of which \$22.472.54						
Net amount paid on losses (of which \$33,473.54	belonged	l to pr	ior ye	ars)	\$298, 958 8	82
Cash dividends actually paid	belonged	l to pr	ior ye	ars)		
Cash dividends actually paid					66,000	00
Cash dividends actually paid Paid or allowed during the year for commissi	ions and h	roker		· · · · · · ·		00
Cash dividends actually paid	ons and b	rokera	age	fficers,	66,000 (104,925 ;	00 32
Cash dividends actually paid	ons and b	rokera	age	fficers,	66,000	00 32
Cash dividends actually paid	ons and b	rokera harges	age	fficers,	66,000 (104,925 ; 54,398 ;	00 32 47
Cash dividends actually paid	ions and b ll other c	orokera harges States	age	fficers,	66,000 (104,925 3 54,398 4 13,693 8	00 32 47 50
Cash dividends actually paid	ions and b ll other c	orokera harges States	age	fficers,	66,000 (104,925 ; 54,398 ;	00 32 47 50
Cash dividends actually paid	ions and h	orokera harges States	age	fficers,	66,000 (104,925 ; 54,398 ; 13,693 ; 40,042 ;	00 32 47 50 29
Cash dividends actually paid	ions and h	orokera harges States	age	fficers,	66,000 (104,925 ; 54,398 ; 13,693 ; 40,042 ; \$578,018 ;	00 32 47 50 29
Cash dividends actually paid	ions and h	orokera harges States	age	fficers,	66,000 (104,925 ; 54,398 ; 13,693 ; 40,042 ;	00 32 47 50 29
Cash dividends actually paid	ions and h	orokera harges States	age	fficers,	66,000 (104,925 ; 54,398 ; 13,693 ; 40,042 ; \$578,018 ;	00 32 47 50 29
Cash dividends actually paid. Paid or allowed during the year for commissi Paid during the year for salaries, fees, and a clerks, agenta, and all other employés. Paid State, national, and local taxes, in this a All other payments, viz.: General expenses. Aggregate cash expenditures.	ions and k ll other c	orokera harges States	age	fficers,	66,000 (104,925 ; 54,398 ; 13,693 ; 40,042 ; \$578,018 ;	00 32 47 50 29
Cash dividends actually paid	ions and k ll other c	orokera harges States	ages of o	fficers,	66,000 (104,925 3 54,398 40,042 3 \$578,018 4	00 32 47 50 29 40
Cash dividends actually paid	ions and believed the condition of the c	orokers harges States	age sof o	Marine a	66,000 (104,925 ; 54,398 ; 13,693 ; 40,042 ; \$578,018 ;	00 32 47 50 29 40
Cash dividends actually paid	ons and bell other of the condition of t	Premis There	age of o	fficers,	66,000 (104,925 ; 54,398 ; 13,693 ; 40,042 ; \$578,018 ;	00 32 47 50 29 40
Cash dividends actually paid Paid or allowed during the year for commissi Paid during the year for salaries, fees, and a clerks, agents, and all other employés Paid State, national, and local taxes, in this at All other payments, viz.: General expenses Aggregate cash expenditures MISCELLAN Risks and Premiums. F In force December 31st, 1888.	ons and bell other of the condition of t	Premin There	ages of o	fficers,	66,000 (104,925 ; 54,398 ; 13,693 ; 40,042 ; \$578,018 ; and Premium. Thereon.	00 32 47 50 29 40
Cash dividends actually paid	ions and believed the condition of the c	Premin There	age of o	Marine a	66,000 (104,925 3 54,398 4 13,693 4 40,042 3 \$578,018 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00 32 47 50 29 40
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Cash dividends actually paid Paid or allowed during the year for commissi Paid during the year for salaries, fees, and a clerks, agents, and all other employés Paid State, national, and local taxes, in this a All other payments, viz.: General expenses Aggregate cash expenditures MISCELLAN Risks and Premiums. F In force December 31st, 1888. Written during the year. Total. Deduct expirations In force at the end of the year.	ions and bill other cond other indother	Premi: There \$10,6	ums on. In 49 20 38 21 187 41 48 48 38 93 75 88	Marine and and Riei \$1,088,6 \$1,088,6 \$40,88,6 \$62,2	\$54,398 13,693 40,042 3 \$578,018 4 \$578,018	00 32 47 50 29 40 8 74 74 75 18
Cash dividends actually paid Paid or allowed during the year for commissi Paid during the year for salaries, fees, and a clerks, agents, and all other employés Paid State, national, and local taxes, in this at All other payments, viz.: General expenses Aggregate cash expenditures MISCELLAN Risks and Premiums. F In force December 31st, 1888. Written during the year. Total Deduct expirations In force at the end of the year. Deduct amount re-insured. Net amount in force December 31st, 1889	ions and bill other cond other indother	Premi: There \$910.6 606,7 \$1.517.5 584,9	ume on. In 49 20 88 21 87 41 48 48 98 93 75 88 63 05	Marine and and Riei \$1,088,6 \$1,088,6 \$40,88,6 \$62,2	\$578,018 4 \$578,018 00 32 47 50 29 40 8 74 74 75 18	
Cash dividends actually paid Paid or allowed during the year for commissi Paid during the year for salaries, fees, and a clerks, agents, and all other employés Paid State, national, and local taxes, in this at All other payments, viz.: General expenses Aggregate cash expenditures MISCELLAN Risks and Premiums. F In force December 31st, 1888. Written during the year. Total Deduct expirations In force at the end of the year. Deduct amount re-insured. Net amount in force December 31st, 1889	ons and bill other cond other indother ind	Premi: There \$910.6 606.7 \$1,517.5 534.9 \$982.4	ume on. In 49 20 88 21 87 41 48 48 98 93 75 88 63 05	Marine and and Riei \$1,088,6 \$1,088,6 \$40,88,6 \$62,2	\$54,398 13,693 40,042 3 \$578,018 4 \$578,018	00 32 47 50 29 40 8 74 74 75 18
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Cash dividends actually paid Paid or allowed during the year for commissi Paid during the year for salaries, fees, and a clerks, agents, and all other employés Paid State, national, and local taxes, in this at All other payments, viz.: General expenses Aggregate cash expenditures MISCELLAN Risks and Premiums. F In force December 31st, 1888. Written during the year. Total Deduct expirations In force at the end of the year. Deduct amount re-insured. Net amount in force December 31st, 1889	ons and bill other cond other sin	Premi: There \$10,6 606,7 \$1,517,5 534,9 \$971,7	ume on. In 48 48 38 93 775 88 63 05	Marine as dand Rei \$1,088,6 \$1,088,6 \$108.8	\$66,000 (104,925) 54,398 (13,693) 40,042) \$578,018 (104,042) \$578,018 (104,042) \$578,018 (104,042) \$578,018 (104,042) \$578,018 (104,042) \$578,018 (104,042) \$578,018 (104,042) \$578,018 (104,042) \$788 (104,04	00 32 47 50 29 40 74 74 56 18
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Cash dividends actually paid Paid or allowed during the year for commissi Paid during the year for salaries, fees, and a clerks, agents, and all other employés Paid State, national, and local taxes, in this at All other payments, viz.: General expenses Aggregate cash expenditures. MISCELLAN Risks and Premiums. F In force December 31st, 1888. Written during the year. Total. Deduct expirations In force at the end of the year. Deduct amount re-insured. Net amount in force December 31st, 1889 RECAPITULATION OF FIRE	ions and bill other cond other si	Premi: There \$10,6 606,7 \$1,517,5 534,9 \$971,7	ume on. In 48 48 38 93 775 88 63 05	Marine as dand Rei \$1,088,6 \$1,088,6 \$108.8	\$66,000 (104,925) 54,398 (13,693) 40,042) \$578,018 (104,042) \$578,018 (104,042) \$578,018 (104,042) \$578,018 (104,042) \$578,018 (104,042) \$578,018 (104,042) \$578,018 (104,042) \$578,018 (104,042) \$788 (104,04	00 32 47 50 29 40 74 74 56 18
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Cash dividends actually paid Paid or allowed during the year for commissi Paid during the year for salaries, fees, and a clerks, agents, and all other employés Paid State, national, and local taxes, in this at All other payments, viz.: General expenses Aggregate cash expenditures MISCELLAN Risks and Premiums. For December 31st, 1888. Written during the year. Total. Deduct expirations In force at the end of the year. Deduct amount re-insured. Net amount in force December 31st, 1889 RECAPITULATION OF FIRE Year Written. Term. 1889 One year or less. 1887 Three years	ions and bill other cond other states of the	Premin There \$910.6 606.7 \$1,517.5 584.9 \$971.7 D PRE Gross ums C \$309.2 123.9 129.7	ume of of o 100 of o 10	Marine at aland Riel \$1,088,6	\$54,398 13,693 40,042 15,693 40,042 15,693 15,693 15,78,018 15	00 32 47 50 29 40 8 74 74 75 8 18 18 18 18
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Cash dividends actually paid Paid or allowed during the year for commissi Paid during the year for salaries, fees, and a clerks, agents, and all other employés Paid State, national, and local taxes, in this at All other payments, viz.: General expenses Aggregate cash expenditures MISCELLAN Risks and Premiums. Fin force December 31st, 1888. Written during the year Total Deduct expirations In force at the end of the year Deduct amount re-insured Net amount in force December 31st, 1889 RECAPITULATION OF FIRE Year Written. Term. 1889 One year or less 1887 1888 Three years, {	ions and bill other cond other indoor	Premin There \$910.6 606,7 \$1.517.5 584.9 \$982.4 10.6 \$971.7 D PRE Gross ums C. \$309.2 129,7 143.1 43.7	ums for of o of o o o o o o o o o o o o o o	Marine adland Riel \$1,088,6 \$1,088,6 \$1082,2 \$62,2 \$1084,6 \$10	\$578,018 \$578,018 \$578,018 \$578,018 \$578,018 \$578,0	00 32 47 50 50 29 40
Cash dividends actually paid Paid or allowed during the year for commissi Paid during the year for salaries, fees, and a clerks, agents, and all other employés Paid State, national, and local taxes, in this at All other payments, viz.: General expenses Aggregate cash expenditures MISCELLAN Risks and Premiums. For December 31st, 1888. Written during the year Total Deduct expirations. In force at the end of the year Deduct amount re-insured. Net amount in force December 31st, 1889 RECAPITULATION OF FIRE Year Written. Term. 1889 One year or less. 1887 1889 Three years, 1889 1885 1886 1886 1886 1886 1886 1886 1886 1888	ons and bill other cond other states of the	Premi: There \$10.6 606,7 \$1,517.5 534,9 \$971,7 D PRE Gross ums C. \$309.2 123,9 123,1 43,7	ums on. 1, 63 05 0 88 21 87 41 48 48 88 98 75 88 63 05 53 05 53 05 63 05	Marine adland Riel \$1,088,6 \$1,088,6 \$1082,2 \$62,2 \$1084,6 \$10	66,000 (104,925 ; 54,398 ; 13,693 ; 40,042 ; \$578,018 ; \$578,018 ; \$578,018 ; \$578,018 ; \$9,787 ; \$386 ; \$9,787 ; \$386 ; \$2,288 ; \$7,449 ; \$100	00 32 47 50 29 40 74 74 74 18 92 81 18 92 67 67 67 67 67 67 67 67 67
Cash dividends actually paid Paid or allowed during the year for commissi Paid during the year for salaries, fees, and a clerks, agents, and all other employés Paid State, national, and local taxes, in this at All other payments, viz.: General expenses Aggregate cash expenditures MISCELLAN Risks and Premiums. For the force December 31st, 1888. Written during the year Total. Deduct expirations. In force at the end of the year. Deduct amount re-insured. Net amount in force December 31st, 1889 RECAPITULATION OF FIRE Year Written. Term. 1889 One year or less. 1885 1885 1885 1885 Three years, 1885 1886 1887 1888 Three years, 1885 1885 1886 1887 1888 Five years.	ions and bill other cond other indoor	Premi: There \$10.6 606,7 \$1,517.5 534,9 \$971,7 D PRE Gross ums C. \$309.2 123,9 123,1 43,7	ums on. 1, 63 05 0 88 21 87 41 48 48 88 98 75 88 63 05 53 05 53 05 63 05	Marine at aland Risk \$1,088,6	\$54,398 13,693 40,042 \$578,018 \$578,018 \$578,018 \$578,018 \$578,018 \$17,449 \$15,624 \$15,624 \$15,624 \$15,624 \$16,624 \$16,624 \$19,333 \$19,333 \$19,333 \$19,333 \$19,333 \$2,288,371 \$14,863 \$20,658	00 32 47 50 50 50 50 50 50 50 50 50 50 50 50 50
Cash dividends actually paid Paid or allowed during the year for commissi Paid during the year for salaries, fees, and a clerks, agents, and all other employés Paid State, national, and local taxes, in this at All other payments, viz.: General expenses Aggregate cash expenditures MISCELLAN Risks and Premiums. For December 31st, 1888. Written during the year. Total. Deduct expirations In force at the end of the year. Deduct amount re-insured. Net amount in force December 31st, 1889. RECAPITULATION OF FIRE Year Written. Term. 1889. One year or less. 1887. 1888. Three years, 1888. Five years, 1886. Five years, 1886. Five years,	ions and bill other cond other states of the	Premi: There \$10.6 606,7 \$1,517.5 584,9 \$971.7 D PRE Gross ums C. \$309,2 123,9 123,1 43,7 49,5,5 56,7	ums of of o	Marine and and Riei \$1,088,6 \$1,088,6 \$10,088,	66,000 104,925 3 54,398 13,693 40,042 3 \$578,018 4	00 32 47 50 50 229 40 8 18 92 20 946 246 246 246 246 246 246 246 246 246 2
Cash dividends actually paid Paid or allowed during the year for commissi Paid during the year for salaries, fees, and a clerks, agents, and all other employés Paid State, national, and local taxes, in this at All other payments, viz.: General expenses Aggregate cash expenditures. MISCELLAN Risks and Premiums. For the force December 31st, 1888. Written during the year. Total. Deduct expirations. In force at the end of the year. Deduct amount re-insured. Net amount in force December 31st, 1889 RECAPITULATION OF FIRE Year Written. Term. 1889 1885 1886 1886 1886 1886 1886 1887 1888 Trive years.	ions and bill other cond other indoor	Premi: There \$10.6 606,7 \$1,517.5 584,9 \$971.7 D PRE Gross ums C. \$309,2 123,9 123,1 43,7 49,5,5 56,7	ums on. 1, 63 05 0 88 21 87 41 48 48 88 98 75 88 63 05 53 05 53 05 63 05	Marine and and Riei \$1,088,6 \$1,088,6 \$10,088,	\$54,398 13,693 40,042 \$578,018 \$578,018 \$578,018 \$578,018 \$578,018 \$17,449 \$15,624 \$15,624 \$15,624 \$15,624 \$16,624 \$16,624 \$19,333 \$19,333 \$19,333 \$19,333 \$19,333 \$2,288,371 \$14,863 \$20,658	00 32 47 50 50 229 40 8 18 92 20 946 246 246 246 246 246 246 246 246 246 2
Cash dividends actually paid Paid or allowed during the year for commissi Paid during the year for salaries, fees, and a clerks, agents, and all other employés Paid State, national, and local taxes, in this at All other payments, viz.: General expenses Aggregate cash expenditures MISCELLAN Risks and Premiums. For December 31st, 1888. Written during the year. Total. Deduct expirations In force at the end of the year. Deduct amount re-insured. Net amount in force December 31st, 1889. RECAPITULATION OF FIRE Year Written. Term. 1889. One year or less. 1887. 1888. Three years, 1888. Five years, 1886. Five years, 1886. Five years,	ions and bill other cond other states of the	Premi: There \$10.6 606,7 \$1,517.5 584,9 \$971.7 D PRE Gross ums C. \$309,2 123,9 123,1 43,7 49,5,5 56,7	ume on. In 449 20 49 20 48 48 48 49 99 96 442 48 42 48 42 48 42 48 66 47	Marine and and Riei \$1,088,6 \$1,088,6 \$10,088,	66,000 104,925 3 54,398 13,693 40,042 3 \$578,018 4	00 32 47 50 229 40 74 74 75 81 18 92 67 90 94 64 82 96 81

GENERAL INTERROGATORIES.

Total amount of cash dividends declared since the company commenced business	8,262,560 861,000 308,000 4,447,474 174,000 309,187
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BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

OHIO INSURANCE COMPANY.

оню.

HOME OFFICE, DAYTON.

	(Incorporate	d Fel	bruary	, 1865;	com	menced	business	March 1, 186	i5.)
J. A. WALTERS,	President	-	-		-			- JOHN	N. BELL, Secretary.

Attorney for Michigan, August Kuenzel, of Detroit.

CAPITAL.

Capital stock paid.	*150,000
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ASSETS.			
Real estate		\$22,100 93,150 2,134	00
Value of lands mortgaged. Buildings (insured for \$62,500)	\$293,000 00 62,800 00		
Total value of mortgaged premises	\$355,900 00		

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

Bonds-	Par Value.	Market Value.	
Union City, Ind., city	\$3,500 00	\$3,570 00	
Versailles, O., school	6,000 00	7,200 00	
Ada, O., school	10,000 00		
Ada, O., school. Bucyrus, O., improvement.	25,000 00	28,250 00	
STOCKS—			
Third National Bank, Dayton, O	8,000 00	5,700 00	
Third National Bank, Dayton, O	500 00	900 00	
Totals (carried out at market value)	\$48,000 00	\$55,420 00	55,420 0
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Bills receivable, not matured, taken for fire risks		\$537 64
Rents due and accrued		93 70
Due from other companies for re-insurance.		129 15
Aggregate amount of all the available assets of the company.		210,126 37
LIABILITIES.		
Amount of unpaid losses (of which \$1,350.00 are resisted)		\$2,186 40
Be-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy	,488 09 ,281 02	
Amount of reserve on all outstanding risks		31,749 11 1,418 62
Aggregate liabilities (except capital stock)		\$ 35,354 13
Surplus as regards policy-holders \$174 Capital stock 150	.772 24 .000 00	
Surplus over capital \$24		
INCOME DURING THE YEAR.		
117	re Risks.	
	,608 54	
Deduct amount paid for re-insurance, for rebate, abatement and return premiums.	,506 85	
Net amount of cash actually received for premiums		8 57,100 19
Interest received on bonds and mortgages	other	7,746 46
sources. Income from all other sources, viz.: Rents		3,231 20 941 36
Aggregate cash income		\$69,019 21
EXPENDITURES DURING THE YEAR.		
	ire Risks. .478 21	
Gross amount actually paid for losses. \$41 Deduct amounts actually received for salvages and re-insurance	,854 61	
Net amount paid on losses (of which \$3,731.51 belonged to prior year	rs)	\$39,618 60
Cash dividends actually paid	ficers.	9,000 00 10,833 33
clerks, agents, and all other employés		5,178 00
Paid State, national, and local taxes, in this and other States		4,142 71
All other payments, viz.: Rents and general expenses		8,548 77
Aggregate cash expenditures		\$ 77,321 41
MISCELLANEOUS.	_	
Risks and Premiums.	Fire Risks	Premiums Thereon.
In force December 31st, 1888. Written during the year.	\$1,552,620 5,488,282	\$56,491 84 69,111 28
Total. Deduct expirations.	\$7,040,852 4,772,339	\$125,603 07 59,630 15
In force at the end of the year. Deduct amount re-insured.	\$2,268,513 899,589	\$65,972 92 5,408 86
Net amount in force December 31st, 1889.	\$1,868,924	\$80,584 06

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Term.		Amount Covered.	Gross Premiums Charged.	Fraction Unearned.	Amount of Premiums Unearned.
1889	One year or le	88	\$838,190	\$26,976 18	1-2	\$13,488 09
1887)	(197,904	5,808 15	1-6	984 67
1888	Three years,	{	235,767	7,771 43	1-2	3.885 71
1889)	(815,056	8,615 33	5-6	7.179 45
1885	ſ	<u></u>	38.447	1,981 89	1-10	198 19
1886	ı		30,910	1,830 80	3-10	549 24
1887	Five years,	₹	55,785	2,060 84	1-2	1.090 17
1888			61,937	2,421 72	7-10	1,695 19
1889)	(94,928	8,098 22	9-10.	2,788 40
Totals			\$1,868,924	\$60,564 06		\$31,749 11

GENERAL INTERROGATORIES.

Total amount of premiums received from the organization of the company to date. Total amount of cast dividends declared since the company commenced business. Total amount of the company's stock owned by the directors at par value. Total amount loaned to officers and directors.	\$1,592,487 186,250 30,990 9,000
Losses paid from organization to date.	9,000 796,725
Dividends declared payable in stock from organization.	86,000
Losses incurred during the year, fire	38,740
Loaned to stockholders not officers.	1,560

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

	Fire Kisks.
Fire risks taken	\$1,007,751 00
Premiums received	12.212 62
Losses paid	5.524 10
Total losses incurred during the year in the State of Michigan	6,194 25

OHIO FARMERS' INSURANCE COMPANY.

оню.

Home Office, Le Roy.

(Incorporated February 8, 1848; commenced business July 8, 1848.)

JAMES C. JOHNSON, President. - - - - - - A. H. HAWLEY, Secretary.

Attorney for Michigan, EDWARD A. HOUGH, of Jackson.

CAPITAL.

Cash assets treated as capital under Act No. 36, Laws of 1883....\$200,000

ASSETS.

Real estate	\$22,089	37
Loans on bond and mortgage of real estate (first liens), of which \$18,200	. ,	
is in process of foreclosure	894,247	40
Interest on said mortgage loans	53,564	30

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

STOCKS AND DOUDS OWNED ADSOLUTE	LI BI 1BE CO	RE AM 1.	
Bonds-	Par Value.	Market Vah	ıe.
		\$13,800 00	
Ashland Village.	2,000 00	2,000 00	
Chardon Hall	250 00	250 00	
Fostoria Cemetery	3,000 00	8,000 00	
Summit County Agricultural Society	6,000 00	6,000 00	
Chardon Hall Fostoria Cemetery Summit County Agricultural Society Sharon Township School Finlay School Westfield Turnpike	645 00 1,500 00	645 00 1,500 00	
Markald Turnalla	1,068 84	1,000 00	•
Leavenworth City	200 00	1,068 84 200 00	
McComb School	12,000 00	12,000 00	
Plattsmouth City	39,500 00	89,500 00	
David City Des Moines City certificates	22,000 00	22,000 00	
Des Moines City certificates	11,772 39	11,772 89	
Totals (carried out at market value)	\$113,736 28	\$119,796 23	\$ 113,736 23
			•
Amount loaned on stocks, bonds, and other securiti held as collateral, the market value of which is a Cash in company's principal office, \$30,493.76; cash is Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans Net premiums in due course of collection	49,500 n bank, \$193 n "market v	3,992.46 alue "	28,920 00 224,486 22 2,562 22 1,250 71 220,152 16
A	4h a ac		41 501 000 01
Aggregate amount of all the available assets of	the compan	y	
LIABILITIES.			
Amount of unpaid losses			\$ 19, 41 3 27
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy	one year	\$22,921 40 1,118,237 01	
Amount of reserve on all outstanding risks			1,136,158 41
-			
Aggregate liabilities (except capital stock)			
Aggregate liabilities (except capital stock)			\$1,155,571 68
Aggregate liabilities (except capital stock)			
Aggregate liabilities (except capital stock)		\$405,436 93 200,000 00	
Aggregate liabilities (except capital stock)		\$405,436 93 200,000 00	
Aggregate liabilities (except capital stock)	YEAR.	\$405,436 98 200,000 00 \$205,436 98	
Aggregate liabilities (except capital stock)	YEAR.	\$405,436 98 200,000 00 \$205,436 98	
Aggregate liabilities (except capital stock)	YEAR. On	\$405,436 93 200,000 00 \$205,436 93 Fire Risks. \$737,097 21	
Aggregate liabilities (except capital stock)	YEAR. On	\$405,496 98 200,000 00 \$205,496 98 Fire Risks. \$737,097 21 41,281 48	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Aggregate liabilities (except capital stock)	YEAR. On	\$405,436 93 200,000 00 \$205,436 93 Fire Risks. \$737,097 21 41,231 48	\$ 695,865 73
Aggregate liabilities (except capital stock)	YEAR. On	\$405,436 93 200,000 00 \$205,436 93 Fire Risks. \$737,097 21 41,231 48	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Aggregate liabilities (except capital stock)	t, and return	\$405,436 93 200,000 00 \$205,436 93 Fire Risks. \$737,097 21 41,231 48	\$ 695,865 73 57,491 71
Aggregate liabilities (except capital stock)	t, and return	\$405,436 93 200,000 00 \$205,436 93 Fire Risks. \$737,097 21 41,231 48	\$ 695,865 73 57,491 71
Aggregate liabilities (except capital stock)	t, and return	\$405,436 93 200,000 00 \$205,436 93 Fire Risks. \$737,097 21 41,231 48	\$ 695,865 73 57,491 71
Aggregate liabilities (except capital stock)	S YEAR. On t, and return ss, and from	\$405,436 93 200,000 00 \$205,436 93 Fire Risks. \$737,097 21 41,231 48	\$695,865 73 57,491 71 8,742 48
Aggregate liabilities (except capital stock)	S YEAR. On t, and return ss, and from	\$405,436 93 200,000 00 \$205,436 93 Fire Risks. \$737,097 21 41,231 48	\$ 695,865 73 57,491 71
Aggregate liabilities (except capital stock)	S YEAR. On t, and return ss, and from	\$405,436 93 200,000 00 \$205,436 93 Fire Risks. \$737,097 21 41,231 48	\$695,865 73 57,491 71 8,742 48
Aggregate liabilities (except capital stock)	E YEAR. On t, and return s. Es, and from	\$405,436 93 200,000 00 \$205,436 93 Fire Risks. \$737,097 21 41,231 48	\$695,865 73 57,491 71 8,742 48
Aggregate liabilities (except capital stock)	E YEAR. On t, and return s. s, and from	\$405,436 93 200,000 00 \$205,436 93 Fire Risks. \$737,097 21 41,231 48	\$695,865 73 57,491 71 8,742 48
Aggregate liabilities (except capital stock)	E YEAR. On t, and return s. s, and from	\$405,436 93 200,000 00 \$205,436 93 Fire Risks. \$737,097 21 41,231 48	\$695,865 73 57,491 71 8,742 48 \$762,099 92
Aggregate liabilities (except capital stock)	E YEAR. On t, and return s. Es, and from	\$405,436 93 200,000 00 \$205,436 98 Fire Risks. \$737,097 21 41,231 48	\$695,865 73 57,491 71 8,742 48 \$762,099 92
Aggregate liabilities (except capital stock)	S YEAR. On t, and return s s, and from THE YEAR.	\$405,436 93 200,000 00 \$205,436 93 Fire Risks. \$737,097 21 41,231 48	\$695,865 73 57,491 71 8,742 48 \$762,099 92
Aggregate liabilities (except capital stock)	E YEAR. On t, and return s. s, and from THE YEAR. and brokerage or charges (\$405,436 93 200,000 00 \$205,436 93 Fire Risks. \$737,007 21 41,231 48 all other	\$695,865 73 57,491 71 8,742 48 \$762,099 92 \$473,614 85 116,037 41
Aggregate liabilities (except capital stock)	E YEAR. On t, and return s. s, and from THE YEAR. d brokerage er charges (\$405,436 93 200,000 00 \$205,436 98 Fire Rieks. \$787,097 21 41,231 48 all other	\$695,865 73 57,491 71 8,742 48 \$762,099 92 \$473,614 85 116,037 41 27,894 20
Aggregate liabilities (except capital stock)	E YEAR. On t, and return s. Es, and from THE YEAR. Ind brokerage or charges (her States.	\$405,436 93 200,000 00 \$205,436 93 Fire Risks. \$737,097 21 41,231 48 all other	\$695,865 73 57,491 71 8,742 48 \$762,099 92 \$473,614 85 116,037 41 27,894 20 23,262 31
Aggregate liabilities (except capital stock)	E YEAR. On t, and return s. Es, and from THE YEAR. Ind brokerage or charges (her States.	\$405,436 93 200,000 00 \$205,436 93 Fire Risks. \$737,097 21 41,231 48 all other	\$695,865 73 57,491 71 8,742 48 \$762,099 92 \$473,614 85 116,037 41 27,894 20
Aggregate liabilities (except capital stock)	E YEAR. On t, and return s. s, and from THE YEAR. dd brokerage er charges (\$405,436 93 200,000 00 \$205,436 93 Fire Risks. \$737,097 21 41,231 48 all other	\$695,865 73 57,491 71 8,742 48 \$762,099 92 \$473,614 85 116,037 41 27,894 20 23,262 31
Aggregate liabilities (except capital stock)	E YEAR. On t, and return s. s, and from THE YEAR. dd brokerage er charges (\$405,436 93 200,000 00 \$205,436 93 Fire Risks. \$737,097 21 41,231 48 all other	\$695,865 73 57,491 71 8,742 48 \$762,099 92 \$473,614 85 116,037 41 27,894 20 23,262 31

MISCELLANEOUS.

Ricks and Premiums. In force December 31st, 1888. Written during the year.	Fire Risks. \$280,594,795	Premiums Thereon. \$1,977,005 66 737,097 21
Written during the year	82,570,595	737,097 21
Total Deduct expirations	\$818,165,890	\$2,714,102 87
Peduce expirations	01,010,000	000,887 70
Net amount in force December 31st, 1889	\$248,625,025	\$2,207,165 11

BECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Term.		Amount Covered.	Gross Premiums Charged.	Fraction Unearned.	Amount of Premiums Unearned.
1889	.One year or le		\$14,815,400	\$44.842 80	1-2	\$22,921 40
1888) ·	S	2.601.010	8,400 20	• 1-4	2,100 05
1889	Two years,	}	2,899,800	14,306 76	8-4	10,730 06
1887	S	}	18,483,670	128,123 00	1-6	20,520 50
1888	Three years.	{	18,496,400	128,700 90	1-2	64,850 45
1889		1	24,428,200	143,853 30	5-6	119,877 75
1886	ĺ	}	2,487,830		1-8	2,504 25
1887	·		2,700,110	17,154 98	3 −8	6.483 10
1888	Four years,	1	2,238,235	19,680 00	5-8	12,800 00
1889			1,895,400	14.554 68	7-8	12,785 35
1885	í	}	82,555,650	814.077 00	1-10	31,407 70
1886			81,981,965	826,087 38	8-10	97.826 20
1887	Five years.	}	29,091,100	820,801 20	1-2	160,150 60
1888			32,607,050	842,715 57	7-10	239,900 90
1889	}	(81,448,705	369,883 44	9-10	332,400 10
Totals	• • • • • • • • • • • • • • • • • • • •		\$248,625,025	\$2,207,165 11		\$1,196,158 41

GENERAL INTERROGATORIES.

Total amount of premiums received from the organization of the company to date	\$7,393,589 4,856,681 466,319
Losses incurred during the year, fire.	466,319

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

Fire	Kieke.
Fire risks taken \$14,80	5.837 00
Premiums received.	9,704 88
Losses paid. 5	7,125 65
Total losses incurred during the year in the State of Michigan	7,125 65

ORIENT INSURANCE COMPANY.

CONNECTICUT.

HOME OFFICE, HARTFORD.

(Incorporated June, 1867; commenced business January, 1872.)

CHAS. B. WHITING, President. - - - - - JAMES U. TAINTOR, Secretary.

Attorneys for Michigan, PELTIER AND BELANGER, of Detroit.

CAPITAL.

Capital	stock	paid_	
COUNTROL	DUUUL	Daiu.	

ASSETS.

Real estate	\$16,408 68 235,832 00 5,301 33
Total value of mortgaged premises, buildings (insured for \$185,330)	

STOCKS AND BONDS OWNED ABSOLUTELY	BY THE COM	LPANY.
Stocks—	Par Value.	Market Value.
American National Bank, Hartford		\$36,288 00
Atna National Bank, Hartford Charter Oak National Bank, Hartford Farmers and Mechanics' National Bank, Hartford	\$25,200 00 12,200 00	18.664.00
Farmers and Machanics' National Bank, Hartford	13,000 00 10,000 00	14,170 00 11,200 00 13,984 00
Mercantile National Bank, Hartford.	15,200,00	18,984 00
Phonix National Bank, Hartford	6,200 00	7,874 00
Exchange National Bank, Hartford	91.30(E) (E)	7,874 00 12,276 00
First National Bank, Hartford	11,800 00	12,490 00
Hartford National Bank, Hartford	7,100 00 100,000 00	7,810 00 157,000 00
Conn. Trust and Safe Deposit Co., Hartford.	10,000 00 20,000 00	15,000 00
Mercantile National Bank, Hartford. Phomix National Bank, Hartford Exchange National Bank, Hartford City National Bank, Hartford. First National Bank, Hartford. Hartford National Bank, Hartford. Conn. Trust and Safe Deposit Co., Hartford. Thames National Bank, Norwich First National Bank, Norwich First National Bank, Norwich Mockville National Bank, Nockville Metropolitan National Bank, New York Mechanics' National Bank, New York Mechanics' National Bank, New York Meloland Trust Co., New York	20,000 00	15,000 00 29,200 00 11,500 00
Rockville National Bank, Rockville	10,000 00 600 00	780 00
Metropolitan National Bank, New York	7,500 00	750 00
Mechanics' National Bank, New York	7.550 00	16,610 00
N. V. N. H. & Hartford R. R. Co.	5,000 00 40,000 00	11,250 00
Medianics National Bank, New York M. Y., N. H. & Hartford R. R. Co. Mangatuck R. R. Co. Housatonie R. R. Co. N. Y. C. & H. R. R. Co. Union Pacific R. R. Co. Central Pacific R. R. Co. Central Pacific R. R. Co.	8,000 00	98,000 00 7,500 00 4,700 00 21,600 00
Housatonie R. R. Co. (preferred)	3,000 00 10,000 00	4,700 00
N. Y. C. & H. B. R. Co.	20.000 00	21,600 00
Central Pacific R. R. Co	5,000 00 10,000 00	8,400 00 8,400 00
Central Pacific R. R. Co Cleveland & Pittsburgh R. R. Co C. B. & Quincy R. R. Co Chicago, Burlington & Northern R. R. Co	20,000 00	91 BOO OO
C. B. & Quincy R. R. Co	11,000 00	11,770 00
Bonds-	900 00	369 00
Georgia State	25,000 00	29 500 00
Georgia State Vermont Valley R. R. Co. Pittsburgh, Cleveland & Toledo R. R. Co., guaranteed Hanasa Pacific (1st consolidated) R. R. Co., guaranteed C. C. C. G. A. Indianapolis R. R. Co.	25,000 00	29,500 00 28,750 00 11,000 00
Pittsburgh, Cleveland & Toledo R. R. Co., guaranteed	10,000 00	11,000 00
C. C. Cin & Indiananolis R. R. Co. guaranteed	10,000 00 25,000 00	11,475 00 34,000 00
C., C., Cin, & Indianapolis R. R. Co.	10 000 00	12,800 00
Morris & Essex R. R. (1st consolidated) guaranteed	10,000 00	14,700 00
Annas Pacific (1st consolidated) R. R. Co., guaranteed. C. C., Cin. & Indianapolis R. R. Co. C., Cin. & Indianapolis R. R. Co. Morris & Essex R. R. (1st consolidated) guaranteed. Chego, M. & St. P. R. R. I. & D. Ext. Dayton & Michigan R. R. Co., guaranteed. Terre Haute & Logansport R. R. Co., guaranteed. Chego, Burlington & Northern R. R. Co., guaranteed. Ohio & West Virginia B. R. Co., guaranteed. Columbus & Toledo R. R. Co., guaranteed. Columbus & Toledo R. R. Co., guaranteed. Cheinati, Van Wert & Michigan R. R. Co.	10,000 00 20,000 00 25,000 00 10,000 00	12,800 00 14,700 00 25,600 00 27,000 00 11,000 00
Terre Hante & Logansport R. R. Co., guaranteed	20,000 00	27,000 00
Chicago, Burlington & Northern R. R. Co., guaranteed	1,500 00	1,500 00
Ono & West Virginia R. R. Co., guaranteed	1,500 00 3,000 00	0,40U UU
Columbus & Toledo R. R. Co., guaranteed Cincinnati, Van Wert & Michigan R. R. Co Missouri, Kansas & Texas R. R. Co. East Tenn., Virginia & Georgia R. R. Co., Gulf. Colorado & Santa Fe R. R. Co., guaranteed Oxford & Clarksville R. R. Co., guaranteed. Louisville, Cincinnati & Lexington R. R. Co., guaranteed. Detroit, Lansing & Northern R. R. Co., Clarksville & North Carolina R. R. Co., guaranteed. Atlantic Dock Co.	11,000 00 10,000 00	12,870 00
Missouri, Kansas & Texas R. R. Co	15,000 00	10,600 00 16,612 50
East Tenn., Virginia & Georgia R. R. Co.	15,000 00 10,000 00	15.600 00
Oxford & Clarker III. P. P. Co., guaranteed	10,000 00	11,600 00 10,900 00
Louisville Cincinnati & Lexington R. R. Co. guaranteed	10,000 00 10,000 00	10,900 00
Detroit, Lansing & Northern R. R. Co.	10,000 00	11,400 00 11,200 00 10,900 00
Clarkesville & North Carolina R. R. Co., guaranteed	10,000 00	10,900 00
Atlantic Dock Co. Town of Hartford Conn.	9,000 00 5,000 00	9,900 00
Town of Thomaston, Conn	15,000 00	5,500 00 15 900 00
Town of Pawtneket, R. I	25,000 00 4,000 00	15,900 00 80,500 00
Atlante Dock Co. Town of Hartford, Conn. Town of Thomaston, Conn. Town of Pawtucket, R. I. Town of Merrill, Wis. City of Washington, Ind. City of Indianapolis, Ind. City of Evansville, Ind.	4,000 00	4,280 00 5,250 00 22,600 00 13,500 00 10,700 00
City of Indianapolis, Ind	5,000 00 20,000 00	9,290 00 99,800 00
City of Indianapolis, Ind City of Evanswille, Ind City of New Brunswick, N. J. City of Council Bluffs, Iowa City of Riehmond, Va. City of Norfolk, Va. City of Norfolk, Va. City of Sioux Falls, Dakota County of Coffey, Kan County of Wapello, Iowa. County of Lyon, Iowa. County of Dickinson, Kan County of Finney, Kan	15,000 00	13,500 00
City of New Brunswick, N. J.	10,000 00	10,700 00
City of Bickground, Va	5,000 00 24,000 00	5,750 00 38,600 00
City of Norfolk, Va	20,000 00	21,400 00 21,400 00
City of Sioux Falls, Dakota	13,000 00	14 040 00
County of Coffey, Kan	10,000 00 4,000 00	11,200 00 4,240 00 10,000 00 10,600 00
County of Larger, Town	10,000 00	4,240 00
County of Dickinson, Kan	10,000 00	10,600 00
County of Finney, Kan	10,000 00	
Mason and Theorem D. District Til	5,000 00	5,600 00 28,250 00
Rutland and Grafton District, 111	25,000 00 9,000 00	28,290 00 9,450 00
First Baptist Church, Nashville, Tenn	9,000 00 19,000 00	9,450 00 19,950 00
Bathan T. Bathan	5,000 00	5,450 00 4,860 00
Buckeye Township, Ottown Co., Kan	4,000 00 2,955 00	4,360 00 3,309 60
County of Dickinson, Kan County of Finney, Kan County of Kidder, Dakota Mason and Tazewell District, Ill. Matland and Graftion District, Ill. First Baptist Church, Nashville, Tenn Medicine Lodge Township, Barber Co. Kan Buckeye Township, Osborne Co., Kan Buckeye Township, Ottawa Co., Kan Oswego Township, Labette Co., Kan Precinet of Stanton, Neb.	5,000 00	5,100 00
Precinct of Stanton, Neb.	8,000 00	8,240 00
00	•	

Bonds-	Par Value.	Market Valu	e.	
Precinct of Beaver, Neb School District No. 4, Salamanca, N. Y.	\$5,000 00	\$5,150 00		
School District No. 4, Salamanca, N. Y	10,000 00	10,700 00		
Kansas School	14,297 00 12,000 00	14,868 88	•	
Nebraska School	20,982 00	18,200 00 22,660 56		
Nebraska School.	300 00	809 00		
Dakota School.	3,500 00	3,990 00		
Dakota School	8,500 00	9,180 00		
Minnesota School Wyoming Territory School	8,500 00 8,000 00	9,010 00 8,890 00		
Tryoming Lottivory Donous			•	
Totals (carried out at market value)	\$1,048,584,00	\$1.298.110.54	\$1,298,110	54
Totals (carror out as market take)		41,000,110	φ1,200,110	•
Amount loaned on stocks, bonds, and other securities	es (except r	nortgages).		
held as collateral, the market value of which is \$	40.209	0 0 //	20,040	00
Cash in company's principal office, \$9.463.35; cash in	n bank. \$7	0.892.72	80,356	
Cash in company's principal office, \$9,463.35; cash in Interest due and accrued on stocks, not included in	"market	າຊໄນລຸ"	23,681	
Interest due accrued on collateral loans	market v	arao	578	
Gross premiums in due course of collection			155,695	
Rents due and accrued.			718	
rienus que and accrued			110	10
				_
Aggregate amount of the assets of the compar	nv		\$1,836,722	33
Deduct special deposits in other States			84,500	
Doguet special acposits in other bases:			02,000	•
	•			
Total admitted assets			\$ 1,752,222	33
•				_
LIABILITIES.				
				~~
Amount of unpaid losses (of which \$13,423.55 are a	resisted)		\$82,62 0	26
Re-insurance reserve at 50 per cent of premiums on fire risks,	ennning one			
vear or less from date of policy	running one	\$312,965 03		
year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than or	one year	245,814 66		
Re-insurance reserve at 100 per cent on all unexpired inland nav	igation risks			
	•			
entire deposit or premium taken		5,929 09		
entire deposit or premium taken		3,929 09		
Amount of reserve on all outstanding risks	· · · · · · · · · · · · · · · · · · ·	3,929 09	564,208	
entire deposit or premium taken	· · · · · · · · · · · · · · · · · · ·	3,929 09	564,208 31,058	
Amount of reserve on all outstanding risks	· · · · · · · · · · · · · · · · · · ·	3,929 09		
Amount of reserve on all outstanding risks			31,058	85 —
Amount of reserve on all outstanding risks			31,058 \$677,887	85 89
Amount of reserve on all outstanding risks			31,058	85 89
Amount of reserve on all outstanding risks			31,058 \$677,887	85 89
Amount of reserve on all outstanding risks Commissions and brokerage Aggregate Deduct liability on special deposit		3,828 08	31,058 \$677,887 14,506	85 89 11
Amount of reserve on all outstanding risks		3,828 08	31,058 \$677,887	85 89 11
Amount of reserve on all outstanding risks Commissions and brokerage Aggregate Deduct liability on special deposit Net liabilities (except capital stock)		3,828 00	31,058 \$677,887 14,506	85 89 11
Amount of reserve on all outstanding risks Commissions and brokerage Aggregate Deduct liability on special deposit Net liabilities (except capital stock)		3,828 00	31,058 \$677,887 14,506	85 89 11
Amount of reserve on all outstanding risks Commissions and brokerage Aggregate Deduct liability on special deposit		3,828 00	31,058 \$677,887 14,506	85 89 11
Amount of reserve on all outstanding risks Commissions and brokerage Aggregate Deduct liability on special deposit Net liabilities (except capital stock)		3,828 00	31,058 \$677,887 14,506	85 89 11
Amount of reserve on all outstanding risks Commissions and brokerage Aggregate Deduct liability on special deposit Net liabilities (except capital stock) Surplus as regards policy-holders Capital stock		\$1,088,840 55 1,000,000 00	31,058 \$677,887 14,506	85 89 11
Amount of reserve on all outstanding risks Commissions and brokerage Aggregate Deduct liability on special deposit Net liabilities (except capital stock) Surplus as regards policy-holders Capital stock		\$1,088,840 55 1,000,000 00	31,058 \$677,887 14,506	85 89 11
Amount of reserve on all outstanding risks Commissions and brokerage Aggregate Deduct liability on special deposit Net liabilities (except capital stock) Surplus as regards policy-holders Capital stock		\$1,088,840 55 1,000,000 00	31,058 \$677,887 14,506	85 89 11
Amount of reserve on all outstanding risks Commissions and brokerage Aggregate Deduct liability on special deposit Net liabilities (except capital stock) Surplus as regards policy-holders Capital stock Surplus over capital	YEAR.	\$1,088,840 55 1,000,000 00 \$88.840 55	\$677,887 14,506 \$663,381	85 89 11
Amount of reserve on all outstanding risks Commissions and brokerage Aggregate Deduct liability on special deposit Net liabilities (except capital stock) Surplus as regards policy-holders Capital stock Surplus over capital	YEAR. On Fire	\$1,088,840 55 1,000,000 00	31,058 \$677,887 14,506 \$663,381	85 89 11
Amount of reserve on all outstanding risks Commissions and brokerage Aggregate Deduct liability on special deposit Net liabilities (except capital stock) Surplus as regards policy-holders Capital stock Surplus over capital INCOME DURING THE	YEAR. On Fire Risks. \$1,013,280 59	\$1,088,840 55 1,000,000 00 \$88,840 55 On Marine an Inland Risks.	31,058 \$677,887 14,506 \$663,381	85 89 11
Amount of reserve on all outstanding risks Commissions and brokerage Aggregate Deduct liability on special deposit Net liabilities (except capital stock) Surplus as regards policy-holders Capital stock Surplus over capital	YEAR. On Fire Risks. \$1,013,280 59	\$1,088,840 55 1,000,000 00 \$88,840 55 On Marine as Inland Risks. \$3,584 50	31,058 \$677,887 14,506 \$663,381	85 89 11
Amount of reserve on all outstanding risks Commissions and brokerage Aggregate Deduct liability on special deposit Net liabilities (except capital stock) Surplus as regards policy-holders Capital stock Surplus over capital INCOME DURING THE	YEAR. On Fire Risks. \$1,013,280 59	\$1,088,840 55 1,000,000 00 \$88,840 55 On Marine an Inland Risks.	31,058 \$677,887 14,506 \$663,381	85 89 11
Amount of reserve on all outstanding risks Commissions and brokerage Aggregate Deduct liability on special deposit Net liabilities (except capital stock) Surplus as regards policy-holders Capital stock Surplus over capital INCOME DURING THE Gross amount of cash received for premiums Deduct amount paid for re-insurance, for rebate, abatement,	YEAR. On Fire Rieks. \$1,013,267 59 178,674 27	\$1,088,840 55 1,000,000 00 \$88,840 55 On Marine as Inland Risks. \$3,584 50	31,058 \$677,887 14,506 \$663,381	85 89 11
Amount of reserve on all outstanding risks Commissions and brokerage Aggregate Deduct liability on special deposit Net liabilities (except capital stock) Surplus as regards policy-holders Capital stock Surplus over capital INCOME DURING THE Gross amount of cash received for premiums Deduct amount paid for re-insurance, for rebate, abatement, and return premiums	YEAR. On Fire Risks. \$1,013,260 59 178,674 27 \$894,586 32	\$1,088,840 55 1,000,000 00 \$88.840 55 On Marine an Inland Risks. \$3,584 50 799 92 \$2,784 58	31,058 \$677,887 14,506 \$663,381	85 — 89 11 — 78 —
Amount of reserve on all outstanding risks Commissions and brokerage Aggregate Deduct liability on special deposit Net liabilities (except capital stock) Surplus as regards policy-holders Capital stock Surplus over capital INCOME DURING THE Gross amount of cash received for premiums Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premiums	YEAR. On Fire Risks. \$1,013,260 59 178,674 27 \$834,586 32	\$1,088,840 55 1,000,000 00 \$88,840 55 On Marine an Inland Risks. \$3,584 50 799 92 \$2,784 58	\$677,887 14,506 \$663,381	85
Amount of reserve on all outstanding risks Commissions and brokerage Aggregate Deduct liability on special deposit Net liabilities (except capital stock) Surplus as regards policy-holders Capital stock Surplus over capital INCOME DURING THE Gross amount of cash received for premiums Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premiums	YEAR. On Fire Risks. \$1,013,260 59 178,674 27 \$834,586 32	\$1,088,840 55 1,000,000 00 \$88,840 55 On Marine an Inland Risks. \$3,584 50 799 92 \$2,784 58	31,058 \$677,887 14,506 \$663,381	85
Amount of reserve on all outstanding risks Commissions and brokerage Aggregate Deduct liability on special deposit Net liabilities (except capital stock) Surplus as regards policy-holders Capital stock Surplus over capital INCOME DURING THE Gross amount of cash received for premiums Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stock	YEAR. On Fire Risks. \$1,013,280 59 178,674 27 \$834,586 32 \$ \$5. Ss, and from	\$1,088,840 55 1,000,000 00 \$88.840 55 On Marine an Inland Risks. \$3,584 50 799 92 \$2,784 58 m all other	\$677,887 14,506 \$663,381 \$837,370 14,372	85
Amount of reserve on all outstanding risks Commissions and brokerage Aggregate Deduct liability on special deposit Net liabilities (except capital stock) Surplus as regards policy-holders Capital stock Surplus over capital INCOME DURING THE Gross amount of cash received for premiums Deduct amount paid for re-insurance, for rebate, abatement, and return premiums Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stock sources	YEAR. On Fire Risks. \$1,013,260 59 178,674 27 \$834,586 32 \$5. E8, and from	\$1,088,840 55 1,000,000 00 \$88.840 55 On Marine an Inland Risks. \$3,584 50 799 92 \$2,784 58	\$677,887 14,506 \$663,381 \$837,370 14,372 65,207	85
Amount of reserve on all outstanding risks Commissions and brokerage Aggregate Deduct liability on special deposit Net liabilities (except capital stock) Surplus as regards policy-holders Capital stock Surplus over capital INCOME DURING THE Gross amount of cash received for premiums Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stock	YEAR. On Fire Risks. \$1,013,260 59 178,674 27 \$834,586 32 \$5. E8, and from	\$1,088,840 55 1,000,000 00 \$88.840 55 On Marine an Inland Risks. \$3,584 50 799 92 \$2,784 58	\$677,887 14,506 \$663,381 \$837,370 14,372	85
Amount of reserve on all outstanding risks Commissions and brokerage Aggregate Deduct liability on special deposit Net liabilities (except capital stock) Surplus as regards policy-holders Capital stock Surplus over capital INCOME DURING THE Gross amount of cash received for premiums Deduct amount paid for re-insurance, for rebate, abatement, and return premiums Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stock sources	YEAR. On Fire Risks. \$1,013,260 59 178,674 27 \$834,586 32 \$5. E8, and from	\$1,088,840 55 1,000,000 00 \$88.840 55 On Marine an Inland Risks. \$3,584 50 799 92 \$2,784 58	\$677,887 14,506 \$663,381 \$837,370 14,372 65,207	85
Amount of reserve on all outstanding risks Commissions and brokerage Aggregate Deduct liability on special deposit Net liabilities (except capital stock) Surplus as regards policy-holders Capital stock Surplus over capital INCOME DURING THE Gross amount of cash received for premiums Deduct amount paid for re-insurance, for rebate, abatement, and return premiums Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stock sources	YEAR. On Fire Risks. \$1,013,260 59 178,674 27 \$834,586 32	\$1,088,840 55 1,000,000 00 \$88.840 55 On Marine as Inland Risks. \$3,584 50 799 92 \$2,784 58	\$677,887 14,506 \$663,381 \$837,370 14,372 65,207	85

EXPENDITURES DURING THE YEAR.

Comparison	EXPENDITURES DU	RING TE	ie year.			
Risks Risk			On Fire	On A	farine and	
Nef amount paid on losses (of which \$53,551.82 belonged to prior years)					nd Risks.	
Nef amount paid on losses (of which \$53,551.82 belonged to prior years)	Gross amount actually paid for losses		\$570,405 90	5	\$584 87	
Nef amount paid on losses (of which \$53,551.82 belonged to prior years)	Deduct amounts actually received for salvages, \$1,77	8.12 , 70-	4E OE7 46			
Net amount paid on losses (of which \$53,551.82 belonged to prior years)	insurance, \$44,079.54		10,007 00	·		
Vears Section Sectio			\$524,548 20)	\$584 87	
Vears Section Sectio	Val amount paid on losses (of which \$5	2 551 92	belonge	d to	prior	
Paid or allowed during the year for commissions and brokerage 153,978 36	Mer winding band on topses (or windin to	0,001.02	oeionge	u w	prior	4595 093 1 <i>B</i>
Paid or allowed during the year for commissions and brokerage 153,978 36	Cash dividends actually paid					
Paid during the year for salaries, fees, and all other charges of officers, clerks, agents, and all other employés. 52,624 70 20,549 94	Paid or allowed during the year for commissi	ons and	brokera	7A		
Colera September Septemb	Paid during the year for salaries, fees, and a	ll other	charges	of c	fficers.	200,010 00
Paid State, national, and local taxes, in this and other States 20,549 94	clerks, agents, and all other employes			•••		52.624 70
All other payments, viz.: General expenses 71,446 84	Paid State, national, and local taxes, in this	and oth	er States			
MISCELLANEOUS. Fire Premiume Marine and Premiume Premiume Marine and Premiume Prem						71,446 84
Risks and Premiums Fire Risks And Premiums Risks And Premiums Risks And Premiums Risks And Premiums Risks And Premiums Risks And Premiums And Risks Thereon. And Risks Thereon. And Risks Thereon. And Risks Thereon. And Risks Thereon. And Risks						
MISCELLANEOUS. Fire Risks and Premiums Risks and Premiums Risks and Premiums Risks and Premiums Risks	Aggregate cash expenditures					8883,683 00
Risks and Premiums Fire Risks Premiums Marine and Premiums Inforce December 31st, 1888 746,747,423 890,941 28 1,082,488 89 \$350,540 \$71,535 58 Total 518,900,621 518						_======
Risks and Premiums Fire Risks Premiums Marine and Premiums Inforce December 31st, 1888 746,747,423 890,941 28 1,082,488 89 \$350,540 \$71,535 58 Total 518,900,621 518	MIGORITA	MEGITA				
Risks and Premiums	MISCELLA	MEOUB.				
In force December 31st, 1998 \$73,574,023 \$90,941 28 \$75,535 \$8 \$82,531,998 \$1,032,468 \$9 \$950,540 \$75,535 \$8 \$82,531,998 \$1,032,468 \$9 \$950,540 \$75,535 \$8 \$82,601 \$1,583,024 \$1,127,506 \$7 \$85,030 \$857,848 \$82 \$20 \$1 \$15,738,97 \$85,803 \$9 \$857,848 \$82 \$20 \$1 \$15,738,97 \$85,803 \$9 \$857,848 \$82 \$20 \$1 \$15,738,97 \$85,803 \$9 \$857,848 \$82 \$20 \$1 \$15,738,97 \$85,803 \$9 \$857,848 \$82 \$20 \$1 \$15,758,408 \$1,575,408 \$1,575,409 \$1,522 \$49 \$1,522 \$49 \$1,522 \$49 \$1,522 \$49 \$1,575,902 \$1,080,350 \$7 \$440,192 \$35,229 \$9 \$1 \$10 \$1					Marine and	1 Premiums
Total					Inland Risk	s. Thereon.
Total	Written or renewed during the year	\$70,574,9 82,881.9	128 \$1000,8 108 1.082.4	AR RO	\$950.540	\$7.533.58
In force at the end of the year						
In force at the end of the year	Total	\$158,905,9	21 \$1,983, 3	10 17	\$950,540 957 940	,\$7,583 58 99 00
Net amount in force December 81st, 1899 \$87,776,558 \$1,090,350 87 \$440,192 \$5,929 09						
Net amount in force December 81st, 1899 \$87,776,558 \$1,090,350 87 \$440,192 \$5,929 09	In force at the end of the year.	\$91,588,0	24 \$1,127,5	06 27		\$7,451 58
In force having not more than one year to run	•				102,200	1,022 49
In force having not more than one year to run	Net amount in force December 81st, 1889					
Having more than one and not more than three years to run			= ===	= -		
Having more than one and not more than three years to run	In force having not more than one year to run	\$47,149,4	61 \$625.9	30 05	\$440,192	\$5,929 09
Net amount in force December 81st, 1889 \$87,776,558 \$1,080,350 87 \$440,192 \$5,929 09	Having more than one and not more than three years				• •	
RECAPITULATION OF FIRE RISKS AND PREMIUMS.	to run.					
RECAPITULATION OF FIRE RISKS AND PREMIUMS.	- ·					
RECAPITULATION OF FIRE RISKS AND PREMIUMS.	Net amount in force December 31st, 1889	\$87,776,5	58 \$1,080,	350 87	\$440,192	
Year Amount Covered				= -		
Year Amount Covered	PECADITITIATION OF PIRE	PIGE	AND DRE	MIIII	w.c	•
Vear Vear	RECAPITURATION OF FIRE	CHOIM S	AND THE	MIU	4.5.	
Written Term Covered Charged Unearned Unearned 1989 One year or lees \$47,589,653 \$632,859 14 1-2 \$315,929 57 1889 Two years 70,642 614 65 3-4 400 98 867 60 1-6 14 113 77 1889 Three years 7,861,773 94,682 60 1-6 14 113 77 1889 Three years 8,830,445 94,884 88 1-2 47,432 41 1889 157,328 1,288 34 1-8 161 11 187 1889	, v	4			Flora - 47 a	
1899 One year or less						Premiums Unearned.
1888 Two years, 169,669 687,60 1-4 171 90	1990 One year or less					
1887	1868)	169,6	189 (8	187 60	1-4	171 90
1888		7 981 7	942 t 199 946			
1899	1898 Three years.	8,830,4	145 94,8	88 188	1-2	47,432 41
1887	1889) (9,944,4	151 108,7	29 86		
1,892 1,897 75 7-8 1,608 04 1,895 66 1 1-10 1,990 68 1,895 1,392 199 19,806 61 1-10 1,990 68 1,895 199 1,895 199 1,895 199 1,895 199 1,895 199 1,895 199 1,895 199 1,895 199 1,895 199 1,895 199 1,995 199	1887	214.5	846 1.8	16 54		681 20
1,592,119	1868 Four years,	206,7	119 1.7	48 68	5-8	1,092 92
2,28,902 27,561 33 3-10 8,283 39 187	1865	200,0 1,599,1	<i>1</i> 92 1,8 119 19.8	97 75 408 81		1,608 04 1,980 68
1987 Five years, 2.825,017 33,406 57 1-2 16,770 28 1888 1898 3,152,217 37,759 98 7-10 26,481 95 1899 3,168,887 39,490 98 9-10 35,582 83 Totals \$88,216,750 \$1,086,279 96 \$561,244 23 GENERAL INTERROGATORIES. Total amount of premiums received from the organisation of the company to date \$7,735,992 Total amount of cash dividends declared since the company commenced business 805,000 Total amount of the company's stock owned by the directors at par value 108,100 Total amount of the company's stock owned by the directors at par value 108,100 Total amount of the company's stock owned by the directors at par value 108,100 Total amount of the company's stock owned by the directors at par value 108,100 Total amount of the company's stock owned by the directors at par value 108,100 Total amount of the company's stock owned by the directors at par value 108,100 Total amount of the company's stock owned by the directors at par value 108,100 Total amount of the company's stock owned by the directors at par value 108,100 Total amount of the company's stock owned by the directors at par value 108,100 Total amount of the company's stock owned by the directors at par value 108,100 Total amount of the company's stock owned by the directors at par value 108,100 Total amount of the company's stock owned by the directors at par value 108,100 Total amount of the company owned 108,100 Total amount of the company owned 108,100 Total amount of the company owned 108,100 Total amount of the company owned 108,100 Total amount of the company owned 108,100 Total amount of the company owned 108,100 Total amount of the company owned 108,100 Total amount of the company owned 108,100 Total amount of the company owned 108,100 Total amount of the company owned 108,100 Total amount of the company owned 108,100 Total amount of the company owned 108,	1995 1	2,232,9	02 27,	61 33	3-10	8,268 39
Totals \$88,216,750 \$1,086,279 96 \$561,244 28 GENERAL INTERROGATORIES. Total amount of premiums received from the organisation of the company to date \$77,735,992 Total amount of cash dividends declared since the company commenced business 806,000 Total amount of the company's stock owned by the directors at par value 108,100	1897} Five years,	2,825,0)17 33.3	140 57	1-2 7-10	16,770 28
Totals. \$88,216,750 \$1,086,279 96 \$561,244 28 GENERAL INTERROGATORIES. Total amount of premiums received from the organisation of the company to date \$77,735,992 Total amount of cash dividends declared since the company commenced business. \$00,000 Total amount of the company's stock owned by the directors at par value 108,100 Total amount of the company's stock owned by the directors at par value 198,100	1889	3,168,8	39,4	180 93	9-10	35,582 83
GENERAL INTERROGATORIES. Total amount of premiums received from the organisation of the company to date \$7,735,992 Total amount of cash dividends declared since the company commenced business. 905,000 Total amount of the company's stock owned by the directors at par value. 108,100 Total amount to the company's stock owned by the directors at par value. 108,100		400.040.5				ATO4 044 00
Total amount of premiums received from the organisation of the company to date #1,735,992 Total amount of cash dividends declared since the company commenced business 806,000 Total amount of the company's stock owned by the directors at par value 108,100 Total amount of the company's stock owned by the directors at par value 108,100 Total amount of the company's stock owned by the directors at par value 108,100	l'otals	\$88,216,7	150 \$1,086,7	2/9 96		\$501,244 28
Total amount of premiums received from the organisation of the company to date #1,735,992 Total amount of cash dividends declared since the company commenced business 806,000 Total amount of the company's stock owned by the directors at par value 108,100 Total amount of the company's stock owned by the directors at par value 108,100 Total amount of the company's stock owned by the directors at par value 108,100				-		
Total amount of premiums received from the organisation of the company to date #1,735,992 Total amount of cash dividends declared since the company commenced business 806,000 Total amount of the company's stock owned by the directors at par value 108,100 Total amount of the company's stock owned by the directors at par value 108,100 Total amount of the company's stock owned by the directors at par value 108,100	GENERAL INTER	RROGATY	ORTES			
Total amount of cash dividends declared since the company commenced business. 805,000 Total amount of the company's stock owned by the directors at par value. 106,100 Total amount to different and directors at directors at par value. 108,100	UENERAL INTE	INDUM	ATTEM.			
Total amount of cash dividends declared since the company commenced business. 805,000 Total amount of the company's stock owned by the directors at par value. 106,100 Total amount to different and directors at directors at par value. 108,100	Total amount of premiums received from the organize	tion of th	ne compan	y to da	ate	\$7,785,992
Total amount Joaned to officers and directors. 10,100 Total amount Joaned to officers and directors. 13,380 Losses paid from organization to date. 100,000 Losses incurred during the year, fire, marine, and inland. 100,000 Losses incurred during the year, fire, marine, and inland. 100,000 Joaned to stockholders not officers. 9,380	Total amount of cash dividends declared since the con	pany con	nmenced b	usine	36	805.000
Losses paid from organization to date. 4.685,437 Dividends declared payable in stock from organization. 100,000 Losses incurred during the year, fire, marine, and inland. 548,970 Loaned to stockholders not officers. 9,360	Total amount loaned to officers and directors	rectors at	her serne			31.380
Losses incurred during the year, fire, marine, and inland	Losses paid from organization to date.					4,685,437
Loaned to stockholders not officers 9,860	Losses incurred during the year, fire, marine, and inla	nd				548.970
	Loaned to stockholders not officers	•••••				. 9,360

Amount deposited in various States and con for the protection of the policy-holders ther	untries, which, und win:	er the law	s thereof, is hel	d <i>exclus</i> it	vel
Name States and Countri			Deposits.	Liabilit	ies
Virginia .			\$55,000 00	\$7,192	2 3
leorgia					
Totals		• • • • • • • • • • • • • • • • • • • •	\$84,500 00	\$14,506	8 1
BUSINESS IN THE STATE O	OF MICHIGAN D	URING TE	TE YEAR 1889.	•	
				Fire Ri	
re risks taken remiums received	•••••	· • • • • • • • • • • • • • • • • • • •		\$2,415,125 84,764 13,764	3 0
Losses paid. Total losses incurred during the year in the St				13,76	1 4
l'otal losses incurred during the year in the St	ate of Michigan			15,436	0 0
	. —				
PACIFIC FIRE	TNSTIRANCI	e com	PANY		
	NEW YORK.	2 (Chi.	L ALIV E.		
	NEW TOLLE		•		
				_	
HOME OFFICE, No.	470, Broadway, Ne	w York Ci	TY.	•	
(Incorporated April 26, 18	•				
• • •	•		•	II Secreta	
FRANK 1. DIMBON, 1 resucció / -					
	ran F O DAVENDO			n, occreto	**7
Attorney for Michig	ran, F. O. DAVENPO			u, oscrea	A) Y
Attorney for Michig	ran, F. O. DAVENPOR	RT, of Detro	oit.	ii, decrea	ary
	ran, F. O. DAVENPOR	RT, of Detro	oit.	u, decrea	ar y
Attorney for Michig	ran, F. O. DAVENPOR	RT, of Detro	oit.	u, decrea	.ry
Attorney for Michig Capital stock paid	CAPITAL. ASSETS.	RT, of Detro	oit. 8200,000	\$ 70,000	OX.
Attorney for Michig Capital stock paid Real estate	CAPITAL. ASSETS.	er, of Detro	9200,000	\$70,000 136,800	O
Capital stock paid Real estate Loans on bond and mortgage of real e Interest due \$128.25 and accrued, \$1,	CAPITAL. ASSETS. state (first liens) 407.88 on said mo	er, of Detro	200,000 200,000 200,000	\$ 70,000	O
Capital stock paid Real estate Loans on bond and mortgage of real e Interest due \$128.25 and accrued, \$1,900 and the state of lands mortgaged.	CAPITAL. ASSETS. state (first liens) 407.88 on said me	ar, of Detro	200,000 eans; total	\$70,000 136,800	00
Capital stock paid Real estate Loans on bond and mortgage of real e Interest due \$128.25 and accrued, \$1,	CAPITAL. ASSETS. state (first liens) 407.88 on said me	ar, of Detro	200,000 eans; total	\$70,000 136,800	00
Capital stock paid Real estate Loans on bond and mortgage of real e Interest due \$128.25 and accrued, \$1,900 and the state of lands mortgaged.	CAPITAL. ASSETS. state (first liens) 407.88 on said me	ar, of Detro	\$200,000 \$200,000 \$200,000 \$150,400 \$202,100 \$352,500 \$352,500 \$352,500	\$70,000 136,800	O
Capital stock paid Real estate Loans on bond and mortgage of real e Interest due \$128.25 and accrued, \$1, Value of lands mortgaged Total value of mortgaged premises Stocks and Bonds Or Bonds—	CAPITAL. ASSETS. state (first liens) 407.88 on said me	BY THE COR	\$200,000 \$200,000 \$200,000 \$150,400 00 \$202,100 00 \$352,500 00 LPANY. Market Value.	\$70,000 136,800	O
Capital stock paid Real estate Loans on bond and mortgage of real e Interest due \$128.25 and accrued, \$1, Value of lands mortgaged Total value of mortgaged premises Stocks and Bonds Or Bonds—	CAPITAL. ASSETS. state (first liens) 407.88 on said me	BY THE COR	\$200,000 \$200,000 \$150,400 00 \$202,100 00 \$352,500 00 UPANY. Market Value. \$185,547 50	\$70,000 136,800	00
Capital stock paid Real estate	CAPITAL. ASSETS. State (first liens) 407.88 on said me	BY THE CON ar Value. 8148,000 00 112,000 00 135,000 00	\$200,000 \$200,000 \$150,400 00 \$202,100 00 \$352,500 00 \$485,547 50 118,120 00 142,000 00	\$70,000 136,800	00
Capital stock paid Real estate	CAPITAL. ASSETS. State (first liens) 407.88 on said me	ortgage lo	\$200,000 \$200,000 \$150,400 00 \$202,100 00 \$352,500 00 \$187,507 50 \$185,547 50 118,120 00	\$70,000 136,800	O
Capital stock paid Real estate Loans on bond and mortgage of real e Interest due \$128.25 and accrued, \$1, Value of lands mortgaged. Buildings (insured for \$181,200). Total value of mortgaged premises Stocks and Bonds Or B	CAPITAL. ASSETS. state (first liens) 407.88 on said me	BY THE CON 112,000 00 115,000 00 10,000 00	\$200,000 \$200,000 \$150,400 00 \$202,100 00 \$352,500 00 \$185,547 50 \$185,547 50 \$181,120 00 \$12,000 00	\$70,000 136,800	O
Capital stock paid Capital stock paid Real estate Loans on bond and mortgage of real e Interest due \$128.25 and accrued, \$1, Value of lands mortgaged Buildings (insured for \$181,200) Total value of mortgaged premises Stocks and Bonds or Bonds— United States. New York City school New York City water. Broadway & 7th Avenue R. R. Co's. Byracues, Binghamton & New York R. R. Co	CAPITAL. ASSETS. state (first liens) 407.88 on said movement of the sa	BY THE COM ar Value. \$143,000 00 112,000 00 5,000 00 \$415,000 00	\$200,000 \$200,000 \$150,400 00 \$202,100 00 \$352,500 00 \$183,547 50 118,120 00 142,000 00 10,500 00 6,630 00	\$70,000 136,800	Oil Oil 1:
Capital stock paid Real estate Loans on bond and mortgage of real e Interest due \$128.25 and accrued, \$1, Yalue of lands mortgaged Suidings (insured for \$181,200) Total value of mortgaged premises Stocks and Bonds Or Bonds — United States New York City school New York City school Broadway & 7th Avenue R. R. Co's Syracuse, Binghamton & New York R. R. Co Totals (carried out at market value)	CAPITAL. ASSETS. state (first liens) 407.88 on said movement of the sa	BY THE Con ar Value. 3143,000 00 112,000 00 5,000 00 5,000 00	\$200,000 \$200,000 \$150,400 00 \$202,100 00 \$352,500 00 \$352,500 00 \$185,547 50 118,120 00 142,000 00 10,500 00 6,650 00 \$,350 00 \$463,167 50	\$70,000 136,800 1,536	00013
Capital stock paid Capital stock paid Capital stock paid Real estate Loans on bond and mortgage of real e Interest due \$128.25 and accrued, \$1, Value of lands mortgaged Buildings (insured for \$181,200) Total value of mortgaged premises Stocks and Bonds Or Bonds United States New York City school New York City water New York City water New York City water New York City water New York City water New York City water New York City water New York Central & Hudson River R. R. Co Totals (carried out at market value) Amount loaned on stocks, bonds, and of	CAPITAL. ASSETS. State (first liens) 407.88 on said means when Absolutely Facilities is a second control of the securities of the securities (said means to be securities).	BY THE COM 20 Talue, 3143,000 00 135,000 00 5,000 00 \$415,000 00	\$200,000 \$200,000 \$150,400 00 \$202,100 00 \$352,500 00 \$185,250 00 \$185,250 00 \$483,187 50 \$483,187 50 ortgages),	\$70,000 136,800 1,536 463,167	00 00 18
Capital stock paid Real estate Loans on bond and mortgage of real e Interest due \$128.25 and accrued, \$1, Value of lands mortgaged. Buildings (insured for \$181,200) Total value of mortgaged premises Stocks and Bonds Or Bonds— United States. New York City school New York City water. Broadway & 7th Avenue R. R. (o's Stracuse, Binghamton & New York R. R. Co' Totals (carried out at market value) Amount loaned on stocks, bonds, and cheld as collateral, the market value	CAPITAL. ASSETS. State (first liens) 407.88 on said months and said months and said months are seen to be seen the securities (of which is \$40	BY THE Con Par Falue. 1143,000 00 112,000 00 5,000 00 5,000 00 415,000 00 (except m	Dans; total \$150,400 00 202,100 00 \$352,500 00 \$485,547 50 118,120 00 142,000 00 6,650 00 5,350 00 \$463,167 50 ortgages),	\$70,000 136,800 1,536 463,167	00 00 12 50
Capital stock paid Capital stock paid Capital stock paid Real estate Loans on bond and mortgage of real e Interest due \$128.25 and accrued, \$1, Value of lands mortgaged Buildings (insured for \$181,200) Total value of mortgaged premises Stocks and Bonds Or Bonds United States New York City school New York City water New York City water New York City water New York City water New York City water New York City water New York City water New York Central & Hudson River R. R. Co Totals (carried out at market value) Amount loaned on stocks, bonds, and of	CAPITAL. ASSETS. state (first liens) 407.88 on said means and means are said means. when Absolutely figure securities (of which is \$40 831.61; cash in bot included in "	BY THE Con 2ar Value. 112,000 00 112,000 00 5,000 00 5,000 00 1415,000 00 415,000 00 Anal., \$5,7	\$200,000 \$200,000 \$150,400 00 \$202,100 00 \$352,500 00 \$185,247 50 112,120 00 142,000 00 6,650 00 \$463,167 50 ortgages), 41,91	\$70,000 136,800 1,536 463,167 200 8,573 3,334	0 0 1: 5

Gross premiums in due course of collection		\$31,135 104	
Aggregate amount of all the available assets of the company		\$714,852	
LIABILITIES.			
Amount of unpaid losses (of which \$4,400.00 are resisted)		40 6 597	O.
		\$26,587	71
Re-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than one year	\$92,948 58 77,889 75		
Amount of reserve on all outstanding risks		170,783	
Due and accrued for salaries, rent, advertising, or agency expense	36	2,487	
Commissions and brokerage Return premiums		7,902 2,000	
Netura premiums		4,000	_
Aggregate liabilities (except capital stock)		\$209,761	
Surplus as regards policy-holders.	505,090 82		
Capital stock.	200,000 00		
Surplus over capital.	305,090 82		
INCOME DURING THE YEAR.			
On	Fire Risks. 284,527 72		•
Deduct amount paid for re-insurance, for rebate, abatement, and return	•		
premiums	46,726 38		
Net amount of cash actually received for premiums		\$237,801	34
Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks, and from a		6,556	
sources		14,849	
Income from all other sources, viz.: Rents		2,350	02
Aggregate cash income		\$261,557	
EXPENDITURES DURING THE YEAR.			
	Fire Risks.		
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$1,345.08; re-insurance,	185,978 29		
\$15,595.14	16,931 22		
Net amount paid on losses (of which \$19,317.62 belonged to prior	years)	\$ 169,042	07
Cash dividends actually paid		24,000	
Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of	officers	52,143	5 2
clerks, agents, and all other employés	omoors,	18,047	40
Paid State, national, and local taxes, in this and other States		5,656	06
All other payments, viz.: Rents, \$2,075; general expenses, \$12,558	.65	14,633	65
Aggregate cash expenditures		\$283,523	
MISCELLANEOUS.			
		Premi	
Risks and Premiums.	Fire Risk		
In force December 31st, 1888. Written during the year	_ \$41,914,78 - \$4,696,84	2 \$338 ,306 1 287,029	75
Total. Deduct expirations	\$76.611.62		85
In force at the end of the year	\$43,422,47 2,567,66		111
Net amount in force December 31st, 1889.			_

				_ Gross		Amount of
Year			Amount	Premiums	Fraction	Premiums
Written.	Term.		Covered.	Charged.	Unearned.	Unearned.
1889	.One year or l	066	\$21,077,599	\$185,887 05	1-2	\$92,943 53
1888	T	(48,200	821 78	1-4	80 43
1889	Two years,	}	286,834	1,088 86	8-4	777 65
1887	S	}	4.491,082	29,592 82	ĩ-6	4,932 14
1888	Three years,	}	4,689,458	82,809 82	î-ž	16,404 91
1889	Three Jeans,	?	6.192,347	87,548 85	5–6	31,286 12
18861	?		84,150	301 12	1-8	37 64
1887			66,150	623 56	8-8	233 83
1888	Four years,	↓		557 25	5–8	233 53 348 28
	• •		58,650			
1889		\	108,650	987 72	7-8	820 51
1885		(540,280	4,650 75	1-10	465 07
1886			564,852	6,760 01	8-10	2,028 00
1887	Five years,	₹	782,608	7,253 45	1-2	8,626 78
1888			1,082,962	11,366 40	7-10	7,956 48
1889	1	(885,986	9,824 40	9 –10	8,841 96
Totals			\$40,854,808	\$829,486 29		\$170,788 28
Total amo	unt of premin	GENERAL INTER			te	\$5,558,528
Total amo	unt of cash div unt of the con	vidends declared since the con apany's stock owned by the di	npany comme rectors at par	enced busines	8	1,272,000 43,850
Losses pai	d from organi:	zation to date				2,796,109
Losses inc	nrred during t	he year, fire				174,540
200000 mc	arrow amanage	20 Josef 220				212,020

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1880.

	Fire Risks.
Fire risks taken	\$461,188 00
Premiums received.	5.213 96
Losses paid. Total losses incurred during the year in the State of Michigan.	484 05
Total losses incurred during the year in the State of Michigan	2,222 88

PARK FIRE INSURANCE COMPANY.

NEW YORK.

HOME OFFICE, No. 156, BROADWAY, NEW YORK CITY.

(Incorporated March, 1853; commenced business March, 1853.)

WM. JAFFRAY, President. - - - - - - - WM. VALENTINE, Secretary.

Attorney for Michigan, ALFRED H. HALL, of Detroit.

CAPITAL.

Capital stock paid.....\$200,000

ASSETS.

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

	Por value.	Market value.
United States registered bonds	\$170,000 00	\$214,000 00
Totals (carried out at market value)	\$170,000 00	\$214,000 00

,000 00 \$214,000 00 \$214,000 00

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"	1./
Δ٦.	71

Cash in bank		\$8,190 58
Interest due and accrued on stocks, not included in "market va	ue "	5,100 00
Net premiums in due course of collection		8,476 74
Aggregate amount of all the available assets of the company		8235,767 32
LIABILITIES.	•	
Amount of unpaid losses		\$1,700 00
Re-insurance reserve at 50 per cent of premiums on fire risks, running one		
Re-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy	\$16,901 80 8,241 85	
Amount of reserve on all outstanding risks	es	25,143 65 666 66
Aggregate liabilities (except capital stock)		\$ 27,510 31
Surplus as regards policy-holders.	\$208,257 01 200,000 00	
-	\$8,257 01	
		
INCOME DURING THE YEAR.		
	Fire Risks.	
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums.	\$46,900 00 8,158 90	
Net amount of cash actually received for premiums		049 741 10
Interest and dividends received on bonds and stocks, and from	all other	\$43,741 10
Interest and dividends received on bonds and stocks, and from sources.	all other	10,200 00
Interest and dividends received on bonds and stocks, and from sources.	all other	10,200 00
Interest and dividends received on bonds and stocks, and from	all other	
Interest and dividends received on bonds and stocks, and from sources.	all other	10,200 00 \$53,941 10
Aggregate cash income EXPENDITURES DURING THE YEAR.	all other —	10,200 00 \$53,941 10
Aggregate cash income EXPENDITURES DURING THE YEAR. Net amount paid on fire losses (of which \$1,400 belonged to prior Paid or allowed during the year for commissions and brokerage.		10,200 00 \$53,941 10
Aggregate cash income EXPENDITURES DURING THE YEAR. Net amount paid on fire losses (of which \$1,400 belonged to prior Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés.	rears)	\$53,941 10 \$53,941 10 \$22,436 10 8,988 40 5,337 33
Aggregate cash income EXPENDITURES DURING THE YEAR. Net amount paid on fire losses (of which \$1,400 belonged to prior Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States.	rears)	10,200 00 \$53,941 10 \$22,436 10 8,988 40 5,337 33 252 14
Aggregate cash income EXPENDITURES DURING THE YEAR. Net amount paid on fire losses (of which \$1,400 belonged to prior Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States. Rent	vears)	10,200 00 \$53,941 10 \$22,436 10 8,988 40 5,337 33 252 14 3,800 00
Aggregate cash income EXPENDITURES DURING THE YEAR. Net amount paid on fire losses (of which \$1,400 belonged to prior Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States.	vears)	10,200 00 \$53,941 10 \$22,436 10 8,988 40 5,337 33 252 14
Aggregate cash income EXPENDITURES DURING THE YEAR. Net amount paid on fire losses (of which \$1,400 belonged to prior Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States. Rent	vears)	10,200 00 \$53,941 10 \$22,436 10 8,988 40 5,337 33 252 14 3,800 00
Aggregate cash income EXPENDITURES DURING THE YEAR. Net amount paid on fire losses (of which \$1,400 belonged to prior Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés Paid State, national, and local taxes, in this and other States Rent All other payments, viz.: General expenses	vears)	\$53,941 10 \$22,436 10 8,988 40 5,337 33 252 14 3,800 00 2,706 86 \$43,519 83
Aggregate cash income EXPENDITURES DURING THE YEAR. Net amount paid on fire losses (of which \$1,400 belonged to prior Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés Paid State, national, and local taxes, in this and other States Rent All other payments, viz.: General expenses	vears)	\$53,941 10 \$22,436 10 8,988 40 5,337 33 252 14 3,800 00 2,705 86 \$43,519 83
Aggregate cash income EXPENDITURES DURING THE YEAR. Net amount paid on fire losses (of which \$1,400 belonged to prior Paid or allowed during the year for commissions and brokerage Paid during the year for commissions and brokerages of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States. Rent All other payments, viz.: General expenses MISCELLANEOUS.	rears)	10,200 00 \$53,941 10 \$22,436 10 8,988 40 5,337 33 252 14 3,800 00 2,705 86 \$43,519 83
Aggregate cash income EXPENDITURES DURING THE YEAR. Net amount paid on fire losses (of which \$1,400 belonged to prior Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States. Rent All other payments, viz.: General expenses Aggregate cash expenditures.	rears) officers, Fire Risks. 88,284,772	\$53,941 10 \$22,436 10 8,988 40 5,337 33 252 14 3,800 00 2,705 86 \$43,519 83
Interest and dividends received on bonds and stocks, and from sources. Aggregate cash income EXPENDITURES DURING THE YEAR. Net amount paid on fire losses (of which \$1,400 belonged to prior paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States. Rent All other payments, viz.: General expenses Aggregate cash expenditures. MISCELLANEOUS. Risks and Premiums. In force December 31, 1888. Written during the year.	Fire Risks. 88,284,772 6,708,924	10,200 00 \$53,941 10 \$22,436 10 8,988 40 5,337 33 252 14 3,800 00 2,705 86 \$43,519 83 Premiuma Thereon.
Interest and dividends received on bonds and stocks, and from sources. Aggregate cash income EXPENDITURES DURING THE YEAR. Net amount paid on fire losses (of which \$1,400 belonged to prior paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States Rent. All other payments, viz.: General expenses Aggregate cash expenditures. MISCELLANEOUS. Risks and Premiums. In force December 31, 1888. Written during the year. Total. Deduct expirations.	Fire Risks. 88.284.772. 6,708,924 \$14,988,2696 6,802,908	\$53,941 10 \$22,436 10 8,988 40 5,337 33 252 14 3,800 00 2,705 86 \$43,519 83 Premiuma Thereon. \$49,91 51 46,900 51 540,991 55 46,991 85 46,991 85 46,991 85
Interest and dividends received on bonds and stocks, and from sources. Aggregate cash income. EXPENDITURES DURING THE YEAR. Net amount paid on fire losses (of which \$1,400 belonged to prior; Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States. Rent. All other payments, viz.: General expenses Aggregate cash expenditures. MISCELLANEOUS. Risks and Premiums. In force December 31, 1898. Written during the year. Total. Deduct expirations.	Fire Rieks. \$8,284,772 6,708,924 \$14,988,696 6,802,908 \$8,185,788	10,200 00 \$53,941 10 \$22,436 10 8,988 40 5,337 33 252 14 3,800 00 2,706 86 \$43,519 83 Premiuma Thermical 40,901 51 46,900 00 \$96,891 51 46,491 88

				_		
Year Written.	Term.		Amount Covered.	Gross Premium Charged		
1889	One year or l	less	\$4,863,781	\$33,803 6	31 1-5	2 \$16.901 80
1888	Two years,	{	84,100 50,000	94 829	37 1 10 8	4 23 59 4 247 05
1887	.)	(1,142,159	5,358 2	24 1⊣	89304
1888 1889	. > Three years.)	OE9 978	5,629 (5,024 (30 1-3 31 5-4	2 2,814 80 6 4,187 17
1886	. j	{	10,000	75 (00 1∹	8 927
1888	Four years,	{	500	3 7	75 5⊣	8 2 85
1889 1889	Five years			45 (36 (00 9-	8 39 38 10 25 20
Total	8		\$8,185,788	\$50,399		\$25,148 65
		GENERAL IN	TERROGATORI	ES.		•
Total am Total am Total am Losses pe Losses in	ount of premiu ount of cash di- ount of the cor ud from organi curred during t	ams received from the orga ividends declared since the mpany's stock owned by the ization to datethe year, fire.	nization of the c company comme le directors at pa	ompany to enced busin r value	date	\$2,908,998 821,000 34,800 1,454,404 21,096
	BUSINES	88 IN THE STATE OF	MICHIGAN DU	RING TH	E YEAR 189	9.
Fire risk	taken					\$85,491 00 735 08
Losses pe	is received			. 		None.
Total los	ses incurred du	uring the year in the State	of Michigan			None.
PACK	ERS ANI	D PROVISION D	EALERS' I	NSUR	ANCE CO	OMPANY.
PACK	ERS ANI	-	EALERS' 1 lanois.	INSUR	ANCE CO	OMPANY.
PACK	ERS ANI	-	LINOIS.		ANCE CO	OMPANY.
PACK		IL	LINOIS. 10, LaSalle St.,	Снісаво.		OMPANY.
	(Incor	IL HOME OFFICE, No. 2 rporated December 19, 1885	LINOIS. 10, LaSalle St.,	CHICAGO.	ary 2, 1886.)	
		HOME OFFICE, No. 2 rporated December 19, 1885 tent.	I.INOIS. 10, LASALLE ST., ; commenced bus	CHICAGO. siness Janus JA	ary 2, 1886.) MES B. TOW	OMPANY.
	(Incor	HOME OFFICE, No. 2 rporated December 19, 1885. lent Attorney for Michigan, (LINOIS. 10, LASALLE ST., ; commenced bus	CHICAGO. siness Janus JA	ary 2, 1886.) MES B. TOW	
	(Incor ROLLA), Presid	HOME OFFICE, No. 2 rporated December 19, 1885. lent Attorney for Michigan, (LINOIS. 10, LASALLE ST., ; commenced but CHARLES L. CLAE	CHICAGO. siness Janus JA ak, of Detro	ary 2, 1896.) MES B. TOW sit.	
	(Incor ROLLA), Presid	HOME OFFICE, No. 2 rporated December 19, 1885. lent Attorney for Michigan, (LINOIS. 10, LASALLE ST., ; commenced but CHARLES L. CLAE	CHICAGO. siness Janus JA ak, of Detro	ary 2, 1896.) MES B. TOW sit.	
	(Incor ROLLA), Presid	HOME OFFICE, No. 2 rporated December 19, 1885 lent Attorney for Michigan, (Capital stock paid	LINOIS. 10, LASALLE ST., ; commenced but CHARLES L. CLAE	CHICAGO. siness Janus JA ak, of Detro	ary 2, 1896.) MES B. TOW sit.	
WM. E. F	(Incor ROLLA), Presid (C	HOME OFFICE, No. 2 rporated December 19, 1885 lent Attorney for Michigan, (Capital stock paidA mortgage of real estate	LINOIS. 10, LASALLE ST., ; commenced bus- CHARLES L. CLASAPITAL. SSETS. te (first liens).	CHICAGO. siness Janus JA ak, of Detro	ary 2, 1886.) MES B. TOW oit. 50,000	F222,457,150
WM. E. I	(Incor ROLLO, Presid On bond and t accrued on	HOME OFFICE, No. 2 rporated December 19, 1885 lent Attorney for Michigan, ('A' Capital stock paid	LINOIS. 10, LASALLE ST., ; commenced bus CHARLES L. CLASAPITAL. SSETS. te (first liens)	CHICAGO. siness Janu JA ak, of Detro	ary 2, 1886.) MES B. TOW it. 50,000	/ER, Secretary.
WM. E. I	(Incor ROLLA), Presid on bond and t accrued on ue of mortgage	Home Office, No. 2 rporated December 19, 1885 lent Attorney for Michigan, (Capital stock paid A mortgage of real estat said mortgage loans ed premises, buildings (in	LINOIS. 10, LASALLE ST., ; commenced bus CHARLES L. CLASAPITAL. SSETS. te (first liens)	CHICAGO. siness Janu JA ak, of Detro	ary 2, 1886.) MES B. TOW it. 50,000	ER, Secretary.
WM. E. I	(Incor ROLLA), Presid on bond and t accrued on ue of mortgage	HOME OFFICE, No. 2 rporated December 19, 1885 lent Attorney for Michigan, (Capital stock paid	LINOIS. 10, LASALLE ST., ; commenced bus CHARLES L. CLASAPITAL. SSETS. te (first liens) sured for \$232,700 D ABSOLUTELY BY	CHICAGO. siness Janu - JA ak, of Detro \$22	ary 2, 1886.) MES B. TOW it. 50,000 \$612,900 00	FER, Secretary. \$222,457,150 3,777 16
WM. E. I	(Incor ROLLA), Presid on bond and t accrued on tue of mortgage	HOME OFFICE, No. 2 reporated December 19, 1885 lent Attorney for Michigan, (Capital stock paid	LINOIS. 10, LASALLE ST., ; commenced bus CHARLES L. CLAS APITAL. SSETS. te (first liens) sured for \$232,700 D ABSOLUTELY B	CHICAGO. siness Janu JA ak, of Detro	ary 2, 1896.) MES B. TOW it. 50,000 \$612,900 00 Any. 415.187 50	FER, Secretary. \$222,457,150 3,777 16
WM. E. I	(Incor ROLLA), Presid on bond and t accrued on tue of mortgage	HOME OFFICE, No. 2 reporated December 19, 1885 lent Attorney for Michigan, (Capital stock paid	LINOIS. 10, LASALLE ST., ; commenced bus CHARLES L. CLAS APITAL. SSETS. te (first liens) busined for \$232,700 D ABSOLUTELY Business	CHICAGO. siness Janu - JA ak, of Detro \$25 THE COMP IT Value. M 15,000 00	ary 2, 1886.) MES B. TOW it. 50,000 \$612,900 00 ANY. \$415,187 50 8,670 00	FER, Secretary. \$222,457,150 3,777 16
WM. E. I	(Incor ROLLA), Presid on bond and t accrued on tue of mortgage	HOME OFFICE, No. 2 reporated December 19, 1885 lent Attorney for Michigan, (Capital stock paid	LINOIS. 10, LASALLE ST., ; commenced bus CHARLES L. CLAS APITAL. SSETS. te (first liens) busined for \$232,700 D ABSOLUTELY Business	CHICAGO. siness Janu - JA ak, of Detro \$25 THE COMP IT Value. M 15,000 00	ary 2, 1896.) MES B. TOW it. 50,000 \$612,900 00 ANY. farket Value \$15,187 50 8,670 00 9,750 00	FER, Secretary. \$222,457,150 3,777 16
WM. E. I	(Incor ROLLA), President on bond and taccrued on ue of mortgage o City Railway o West Division fe Elevator de ro	HOME OFFICE, No. 2 reporated December 19, 1885 lent Attorney for Michigan, (Capital stock paid	LINOIS. 10, LASALLE ST., ; commenced bus CHARLES L. CLAS APITAL. SSETS. te (first liens) busined for \$232,700 D ABSOLUTELY Business	CHICAGO. siness Janu JA ak, of Detro	ary 2, 1886.) MES B. TOW it. 50,000 \$612,900 00 ANY. \$415,187 50 8,670 00	FER, Secretary. \$222,457,150 3,777 16
Loans of Interest Total val	on bond and t accrued on ue of mortgage of West Division of Commerce of Board of Trac-	HOME OFFICE, No. 2 reporated December 19, 1885 lent	LINOIS. 10, LASALLE ST., ; commenced bus CHARLES L. CLAS APITAL. SSETS. de (first liens) D ABSOLUTELY BY Po	CHICAGO. siness Janu JA ak, of Detro	ary 2, 1896.) MES B. TOW it. 50,000 \$612,900 00 ANY. farket Value \$15,187 50 8,670 00 9,750 00 10,220 00 3,075 00 5,100 00	FER, Secretary. \$222,457,150 3,777 16
Loans of Interest Total val	on bond and t accrued on ue of mortgage of West Division of Commerce of Board of Trac-	HOME OFFICE, No. 2 rporated December 19, 1885 lent Attorney for Michigan, (Capital stock paid Amortgage of real estates and mortgage loans and premises, buildings (in Stocks and Bonds Owners) The Railway Company Company Company.	LINOIS. 10, LASALLE ST., ; commenced bus CHARLES L. CLAS APITAL. SSETS. de (first liens) D ABSOLUTELY BY Po	CHICAGO. siness Janu - JA ak, of Detro \$25 THE COMP IT Value. M 15,000 00	ary 2, 1896.) MES B. TOW it. 50,000 \$612,900 00 ANY. farket Value \$15,187 50 8,670 00 9,750 00	FER, Secretary. \$222,457,150 3,777 16

Totals (carried out at market value).....

\$61,500 00

\$62,332 50

62,332 50

1889.] PACKERS AND PROVISION DEALERS' INSURA	NCE O).	20	9
Cash in company's principal office, \$3,000.00; cash in bank, \$3,432.9 Interest due and accrued on stocks, not included in "market value Gross premiums in due course of collection	4	\$6,432 9 1,175 0 7,920 3	0
Aggregate amount of all the available assets of the company		304,095 4	- 6
			_
LIABILITIES.			
Amount of unpaid losses		\$ 5,062 0	7
Be-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy	80,228 82 8,719 41		
		00.040 =	
Amount of reserve on all outstanding risks. Commissions and brokerage.		28,942 7 2,031 8	
Aggregate liabilities (except capital stock)		\$ 36,036 6	
Surplus as regards policy-holders. \$26 Capital stock. 21	88,058 79 50,000 00		_
	18,058 79		
INCOME DURING THE YEAR.			
Gross amount of cash received for premiums. Bednet amount paid for re-insurance, for rebate, abatement, and return	re Risks. 59,598 64		
premiums 1			
Net amount of cash actually received for premiums. Interest received on bonds and mortgages.)	84 7,647 7	1
Interest received on bonds and mortgages	ther	15,789 0	3
Aggregate cash income		\$ 63, 4 36 7	- 4 =
EXPENDITURES DURING THE YEAR.			
	ire Risks.		
Gross amount actually paid for losses. \$4 Deduct amounts actually received for salvages, \$921.31; re-insurance,	12,704 72		
2,697.06	3,018 37		
Net amount paid on losses (of which \$3,000.00 belonged to prior year	rs)	\$39,686 3	5
Cash dividends actually paid. Paid or allowed during the year for commissions and brokerage.		15,000 0	0
Paid or allowed during the year for commissions and brokerage Paid State, national, and local taxes, in this and other States		13,123 3 4,091 1	
All other payments, viz.: Miscellaneous expenses		1,108 6	
Aggregate cash expenditures		\$ 73,009 5	4
MISCELLANEOUS.			-
		Premium	
Risks and Premiums.	Fire Risks.	Thereon	ī.
In force December 31st, 1889. Written during the year.	\$4,338,550 7,284,402	\$50,547 6 63,288 6	1 8
Total Deduct expirations	\$11,572,952 5,515,191	\$113,831 2 54,385 8	0
In force at the end of the year	\$6,057,761 272,025	\$59,445 9 8,841 5	9 7
Net amount in force December 81st, 1889.	\$5,785,786	\$55,604 4	2

Year Written.	Term.		Amount Covered.	Gross Premiums Charged.	Fraction Uncarned.	Amount of Premiums Unearned.
1889	.One year or le	86	\$4,824,227	\$40,446 64	1-2	\$20,223 \$2
1888	`		9,500	99 52	1-4	24 38
1889	{Two years,	7	67,788	366 55	8-4	274 92
1887	5	(210,000	2,544 14	1-6	424 02
1888	Three years,	}	180,750	2,457 75	1-2	1,228 87
1889		(651,684	5,801 27	5-6	4,417 78
1886	S	}	64,000	720 62	1-8	90 08
1887	70		25,900	178 30	8-8	66 86
1888	Four years,	1	27,467	272 47	5-8	170 30
1889)		30,750	881 99	7-8	290 49
1886	ĺ	}	52,200	725 78	8-10	217 72
1887	-		45,000	690 14	1-2	845 07
1888	Five years,	1	56,575	767 08	7-10	536 92
1889	J	(40,000	702 2 7	9-10	682 05
Tota	ls	·····	\$5,785,736	\$55,604 42		\$28,942 78
						

GENERAL INTERROGATORIES.

Total amount of premiums received from the organisation of the company to date. Total amount of cash dividends declared since the company commenced business. Total amount of the company's stock owned by the directors at par value. Losses paid from organization to date.	\$195,560 30,000 54,009 98,381
Losses incurred during the year, fire.	40,346

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

	Fire Risks.
Fire risks taken	\$210,940 00
Premiums received	2,221 71
Losses naid	228 98 I
Total losses incurred during the year in the State of Michigan	33 8 96

PENNSYLVANIA FIRE INSURANCE COMPANY.

PENNSYLVANIA.

HOME OFFICE, No. 510, V	VALNUT ST.,	PHILADELPHIA.
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(Incorporated March, 1825; commenced business, April, 1825.)

JOHN DEVEREUX, President. - - - - - JOHN L. THOMSON, Secretary.

Attorney for Michigan, L. H. Fox, of Detroit.

CAPITAL.

Capital stock	paid	
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ASSETS.	
Real estate	
Total value of mortgreed promises buildings (insured for \$222.675) \$1.789.550.00	

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

DIOCES AND DONDS OWNED ADSOLUTE	or bring or	MFARI.	
LOANS	Par Value.	Market Vals	ve.
Philadelphia city. Philadelphia, Wilmington & Baltimore R. R. stock trust certificates 4 per cent. Philadelphia, Wilmington & Baltimore R. R. stock trust certificates 6 per cent. Philadelphia, Wilmington & Baltimore R. R. stock trust certificates 4 per cent. Philadelphia & Krie R. R. general mortgage 5 per cent. Philadelphia & R. consolidated 5 per cent. United Companies of New Jersey consolidated mortgage 6 per cent.	\$50,000 00	\$59,632 50	
Philadelphia, Wilmington & Reltimore R. R. stock trust	400,000 00	400,002 00	
certificates 4 per cent	100,000 00	108,000 00	
Philadelphia, Wilmington & Baltimore R. R. stock trust			
certificates 6 per cent	10,000 00	10,500 00	
Philadelphia, Wilmington & Baltimore R. R. stock trust	e		
certificates 4 per cent	15,000 00	15,000 00	
Pennsulania B. P. canalidated i non cent	75,000 00	85,687 50	
rembyivania is. is. combolicated 5 per cent	71,000 00 28,000 00	80,280 00 38,880 00	
United Companies of New Jersey consolidated mortgage 6	20,000 00	99,000 00	
per cent.	60,000 00	66,000 00	
Easton & Amboy R. R. Co. consolidated 5 per cent. Philadelphia & Reading R. R. Co. consolidated 7 per cent. """ Ist mortgage 6 per cent. """ general mortgage 4 per c't third preferences 5 per c't """ Coal and Iron Co. 7 per cent. Lehigh Valley R. R. Co. let mortgage 6 per cent.	90,000 00	66,000 00 57,500 00	
Philadelphia & Reading R. R. Co. consolidated 7 per cent	20,000 00	26,400 00 22,050 00	
lst mortgage 6 per cent	17,500 00	22,050 00	
general mortgage 4 per c't	50,000 00	22,050 00 44,500 00 2,780 00 20,520 00 38,280 00 29,920 00 31,000 00 31,250 00 4,240 00	
" " Coal and Iron Co. 7 per cent	6,000 00 20,000 00 38,000 00	2,700 00	
Lehigh Valley R. R. Co. 1st mortgage 6 per cent	38,000 00	38,280,00	
Lehigh Valley R. R. Co. 1st mortgage 6 per cent	22,000 00	29,920 00	
Consolidated mortgage 6 per cent Elmira & Williamsport B. B. Co. 1st mortgage 6 per cent West Jersey B. R. Co. 1st mortgage 7 per cent Pennsylvania & New York Canal and R. R. Co. 7 per cent. Western Pennsylvania B. R. Co. 1st mortgage 6 per cent. Chicago & Western Indiana R. R. Co. 6 per cent loan general mortgage 6	25,000 00	31,000 00	
West Jersey R. R. Co. 1st mortgage 7 per cent	10,000 00 24,000 00	12,500 00	
Pennsylvania & New York Canal and R. R. Co, 7 per cent.	24,000 00	31,260 00	
Western Pennsylvania K. K. Co. 1st mortgage 5 per cent	4,000 00	4,240 00	
Unicago at Western Indiana K. R. Co. o per cent loan	27,000 00	30,780 00	
Beneral moregage o	20,000 00	94 000 00	
per cent Jacksonville Southeastern R'y Co. general mortgage 6 per cent	20,000 00	24,000 00	
_cent.	30,000 00	28,200 00	
Shamokin, Sunbury & Lewisburg R. R. Co. 5 per cent. Corning, Cowanesque & Antrim R. R. Co. 6 per cent. Terre Haute & Logansport R. R. Co. extension mortgage 6	20,000 00	20,600 00	•
Corning, Cowanesque & Antrim R. R. Co. 6 per cent	30,000 00	31,200 00	
Terre Hante & Logansport R. R. Co. extension mortgage 6			
per cent	50,000 00	50,000 00	
Northern Preside P. P. Co. concent mortenes & non-cont	25,000 00 40,000 00	26,750 00 47,000 00	
per cent New York & Long Branch R. R. 5 per cent Northern Pacific R. R. Co. general mortgage 6 per cent St. Paul & Northern Pacific R. R. Co. 6 per cent Lehigh Valley Coal Co. 5 per cent Pittsburg, McKeesport & Youghiogheny R. R. Co. 6 per cent Cleveland, Columbus, Cincinnati & Indianapolis R. R. Co. general mortgage 6 per cent	80,000 00	97,000 00	
Lehigh Valley Coal Co. 5 per cent	25,000 00	36,450 00 26,000 00	
Pittsburg, McKeesport & Youghiogheny R. R. Co. 6 per cent	20,000 00	23,000 00	
Cleveland, Columbus, Cincinnati & Indianapolis R. R. Co.	,	20,000 00	
Cleveland, Columbus, Cincinnati & Indianapolis R. R. Co. general mortgage 6 per cent. Buffalo Run, Bellefonte & Bald Eagle R. R. Co. 1st mortgage 6 per cent. Grand Ranida & Indiana R. R. Co. consolidated mortgage 5	30,000 00	36,30 0 00	
Buffalo Run, Bellefonte & Bald Eagle R. R. Co. 1st mortgage			
6 per cent. Grand Rapids & Indiana R. R. Co. consolidated mortgage 5	20,000 00	20,600 00	
urand napids & indiana n. n. (.o. consolidated mortgage 5	91 000 00	10 740 00	
New York Lake Erie & Western R R (to colleteral treet &	21,000 00	19,740 00	
new tork, make the translation in the Co. Commental vitues of	24,000 00	26,640 00	
Railroad aid bonds, Kiowa county, Kansas	25,000 00	25,000 00	
Oregon & Pacific R. R. Co. 6 per cent	20,000 00	16,000 00	
Dixon Water Co. 6 per cent	10,000 00	6,000 00	
Galesburg Water Co. 6 per cent	25,000 00 20,000 00 10,000 00 15,000 00 15,000 00 20,000 00 6,000 00 18,000 00	25,040 00 25,000 00 16,000 00 5,000 00 15,750 00 22,600 00 7,900 00 20,000 00 6,495 00 17,100 00	
Anoxylle Water Co. 6 per cent	15,000 00	15,750 00	
Lebish Coal & Navigation Co. 6 per cent gold	19,000 00	19,819 00	
Cheseneake & Delewere Canal Co. 1st mortgage & ner cent	10,000 00	7 000 00	
Delaware Division Canal Co. 6 per cent	20,000 00	20,000 00	
The Pennsylvania Co. 6 per cent.	6,000 00	6,495 00	
Car Trust of New York, No. 2, 6 per cent.	18,000 00	17,100 00	
Huntingdon & Broad Top Car Trust	10,000 00	10,000 00	
nuntingdon county, Ind., gravel road bonds 6 per cent	10,000 00 34,000 00 18,000 00	10,000 00 35,700 00 19,480 50 31,082 00	
St Lonis situ & now cont	18,000 00	19,480 50	
Cincinnati city 7 8-10 ner cent	25,000 00 88,000 00	51,002 00 50.790 00	
" " 7 per cent.	10,000 00	18 050 00	
" " " " " " " " " " " " " " " " " " " "	5,000 00	5,450 00	
City of Springfield, Ill., funding bonds 5 per cent	5,000 00 85,000 00	50,730 00 13,050 00 5,450 00 96,750 00	
" 8 per cent	10,000 00	11,350 00	
City of Topeka, Kan., internal improvement bonds 6 per			
Cent.	25,800 00	25,800 00	
nanssa City, Kan., internal improvement bonds 6 per cent	27,000 00	28,350 00 22,500 00	
Wahash R R Co. 2d montanger 5 non-cent	20,000 00 72,000 00	22,500 00 50 400 00	
Pittshursh Innetion Terminal Co. 1st mortgage & non-cent	25,000 00 25,000 00	59,400 00 26,250 00	
Newburgh & New York B. R. Co. 1st mortgage 5 per cent.	15,000 00	15 000 00	
Northern Central R. R. Co. consolidated mortgage 6 per cent	38,000 00	84,980 00	
Baltimore & Ohio Equipment Association 5 per cent	50,000 00	50,000 00	
West Knoxville General Improvement Co. 6 per cent	20,000 00	22,000 00	
Atlantic City R. R. Co. mortgage 5 per cent.	20,000 00	20,400 00	
Huntingdon & Broad Ton Con Theat's new cont	25,000 00 80,000 00	26,250 00	
Philadelphia National Rank stock	20,000 00 20,000 00	\$4,980 00 50,000 00 22,000 00 20,400 00 26,250 00 80,000 00 49,850 00	
6 per cent Grand Rapids & Indiana R. R. Co. consolidated mortgage 5 per cent New York, Lake Érie & Western R. R. Co. collateral trust 6 per cent Railrosd aid bonds, Kiowa county, Kansas Oregon & Pacific R. R. Co. 6 per cent Bailrosd aid bonds, Kiowa county, Kansas Oregon & Pacific R. R. Co. 6 per cent Galesburg Water Co. 6 per cent Galesburg Water Co. 6 per cent American Steamship Co. of Philadelphia 6 per cent Lehigh Coal & Navigation Co. 6 per cent gold Chesapeake & Delaware Canal Co. 1st mortgage 6 per cent Lehen Coal & Navigation Co. 6 per cent The Pennsylvania Co. 6 per cent Car Trust of New York, No. 2, 6 per cent Huntingdon & Broad Top Car Trust. Huntingdon county, Ind., gravel road bonds 6 per cent St. Louis city 8 per cent City of Springfield, Ill., funding bonds 5 per cent "" per cent City of Topeka, Kan., internal improvement bonds 6 per cent. Kansas City, Kan., internal improvement bonds 6 per cent Newark city 7 per cent Wabseh R. R. Co. 2d mortgage 5 per cent Newburgh & New York R. R. Co. 1st mortgage 5 per cent Newburgh & New York R. R. Co. 1st mortgage 5 per cent Newburgh & New York R. R. Co. 1st mortgage 5 per cent Newburgh & New York R. R. Co. 1st mortgage 5 per cent Newburgh & New York R. R. Co. 1st mortgage 5 per cent Water Central R. R. Co. 0 consolidated mortgage 6 per cent Newtent Central R. R. Co. 1st mortgage 5 per cent Huntingdon & Broad Top Car Trust 5 per cent Canden Horse R. R. Co. 1st mortgage 5 per cent Philadelphia National Bank stock Totals (carried out at market value)	20,000 00	***,OUV VV	
Totals (carried out at market value)	e1 990 900 00	ee 004 009 ±0	40 004 000 20
TOTAL (CRITICAL OUT BE INSTRUCT ASTRO)			\$2,004,092 50
		=	

Amount loaned on stocks, bonds, and other securities (except morty held as collateral, the market value of which is \$607,287	02	8470,925 00 77,212 74 2,656 38 148,167 47 1,329,935 81
Aggregate amount of an title available assets of title company.	=	
LIABILITIES.		
Amount of unpaid losses (of which \$14,070.08 are resisted)		\$88,058 08
Re-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than one year	52,229 49 11,186 07	
Amount of reserve on all outstanding risks. Reclaimable by insured on perpetual policies (entire deposit o mium taken).	r pre-	823,417 56 653,356 73
Aggregate liabilities (except capital stock)	_	1,564,832 37
Surplus as regards policy-holders \$1,76 Capital stock 40	5,108 44 10,000 00	
Surplus over capital. \$1,36		
INCOME DURING THE YEAR.		
On Fir	e Risks.	
On Fir Gross amount of cash received for premiums. \$1,28 Deduct amount paid for re-insurance, for rebate, abatement, and return premiums 16	15,907 28 13,783 78	
Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stocks, and from all	other	,072,173 50 19,409 50
Sources Income from all other sources		119,916 29 2,885 53
Deposit premiums received for perpetual fire risks (carried inside) \$5	4,208 21	
Aggregate cash income		,214,384 82
EXPENDITURES DURING THE YEAR.		
Net amount paid on fire losses (of which \$84,103.89 belonged to years) Cash dividends actually paid Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges of o clerks, agents, and all other employés Paid State, national and local taxes, in this and other States All other payments, viz.: Miscellaneous expenses	fficers,	\$583,732 80 50,000 00 255,337 64 41,790 12 28,469 33 52,758 29
Amount of deposit premiums returned during the year on perpetual fire risks (carried inside) \$1	5,924 78	
Aggregate cash expenditures	81	,012,088 18
MISCELLANEOUS.	=	
Perpetual Risks.	Amount of Risks.	Total Deposits.
Perpetual risks in force December 31st, 1888	\$24,142,843 2,275,579	\$615,075 25 54,206 21
Total. Deduct those marked off as cancelled	\$26,418,422 584,627	\$669,281 46 15,924 73
In force December 31st, 1889.	\$25,883,795	\$658,856 73
Losses incurred on perpetual risks during the year \$12,538 11 Losses paid on perpetual risks during the year 13,282 17		

T- 6 D	ecember 31st.	Risks and Premiums.			Fire Risks. \$119,049,373	Premiums Thereon. \$1,510,150 65
		1888ng the year			101,068,642	1,252,147 05
Total Deduct exp	oirations				\$220,113,015 88,679,841	\$2,762,297 70 1,116,971 41
In force Deduct am	e at the end o ount re-insur	f the year		· · · · · · · · · · · · · · · · · · ·	\$131,438,174 5,058,718	\$1,645,326 29 56,515 34
Net am	ount in force	December 31st, 1889		· · · · · · · · · · · · · · · · · · ·	\$126,379,461	
	F	RECAPITULATION OF FIRE	e risks an	D PREMIU	MB.	
Year Written.	Term.		Amount Covered.	Gross Premiums Charged.	Fraction Unearned.	Amount of Premiums Unearned.
		vs	\$70,836,029	\$904,458 99	1-2	\$452,229 49
1000		5	201.544	2,168 62	1-4	542 15
1889	Two years,	{	308,161	8,679 04	8-4	2,759 28
1887))	(7,939,990	106,595 76	1-6	17,765 96
1888}	Three years,	}	8,749,101	107,868 80	1-2	58,934 40
1889	ł	(10,756,076	123,021 71	5-6	102,518 09
1886		(311,785	3,614 38	1-8	451 80
1887	Four years,	Į	355,305	3,894 71	3 -8	1,460 52
1898 1899	, ,]	405,277 485,120	4,308 39 4,484 98	5–8 7–8	2,692 74
1885	'	}	2.875.401	39,173 34	1-10	3,924 36 3,917 33
1886	'		4.133.568	58,124 57	3-10	15,937 37
1997	Five years,	\	4.644.759	66.572 43	1-2	33,286 21
898	2110 30000	1	5,890,528	66,403 52		46,482 46
889			7.117.194	80.717 48	9-10	72,645 74
883-1889	.Seven years.		672,275	10,793 69		5,781 08
1886-1889	Ten years,		702,850	7,980 54		7,138 58
Totals_		••••••				
T-4-1		GENERAL INTE				A4# 400
Total amor	unt of count di	ms received from the organiza	tion of the c	ompany to de	RR	
Total amou Total amou	ant of cast di ant of the con	ms received from the organiza vidends declared since the con apany's stock owned by the di	stion of the c npany commo	ompany to denced busine r value	88	2,409,000
Total amou Total amou Losses paid	unt of cast di unt of the con d from organi	ms received from the organiza	ation of the c npany commo rectors at pa	ompany to denced busine r value	88	2,409,000 57,409 10,716, 3 01
Total amou Total amou Losses paid	unt of cash di unt of the con d from organi urred during t	ms received from the organiza vidends declared since the con npany's stock owned by the di- ization to date	ation of the c npany comme rectors at pa	ompany to denced businer value	68	\$17,689,786 2,409,000 57,400 10,716,801 580,000
Total amor Total amor Losses paid Losses incu	unt of cash di ant of the con d from organi arred during t	ms received from the organiza vidends declared since the con pany's stock owned by the di ization to date the year, fire	ation of the c npany commo rectors at pa	ompany to denced busine r value	YEAR 1889.	2,409,000 57,409 10,716,301 580,000 Fire Risks.
Total amor Total amor Losses paid Losses incu	ent of cask di ant of the con d from organi arred during t BUSINE	ms received from the organiza vidends declared since the con pany's stock owned by the di- ization to date	ation of the company commercetors at pa	ompany to denced busines r value	YEAR 1889.	2,409,000 57,400 10,716,301 580,000 Fire Risks. \$1,838,675 00
Total amor Total amor Losses paid Losses incu	ant of cask di unt of the con d from organ arred during t BUSINE taken	ms received from the organiza vidends declared since the con pany's stock owned by the di ization to date the year, fire	ation of the common rectors at pa	ompany to denced busine r value	98 YEAR 1889.	2,409,000 57,400 10,716,801 580,000

PEOPLE'S INSURANCE COMPANY.

PENNSYLVÁNIA.

Home Office, No. 100, Fourth Avenue, Pittsburgh.

(Incorporated March 17, 1862; commenced business June 10, 1862.)

JAMES HERDMAN, President. - - - - W

WM. F. GARDNER, Secretary.

Attorney for Michigan, A. C. Burt, of Detroit.

CAPITAL.

Capital stock paid.....\$200,000

ASSETS.

ASSETS.				
Real estate	· -:	41 000 00	\$ 59,850	00
is in process of foreclosure			158,459	84
Interest due \$1,464.11 and accrued, \$2,488.60 on as total			3,952	71
Value of lands mortgaged. Buildings (insured for \$152,450).		\$275,100 00 226,050 00		
Total value of mortgaged premises		\$501,150 00		
STOCKS AND BONDS OWNED ABSOLUTELY	Y BY THE CO	MPANY.	•	
		Market Value.		
Liberty sub-school district. Pittsburgh Junction Railroad.	\$4,000 00 18,000 00	\$4,200 00 15,000 00		
Tradesmen's National Bank Third National Bank Citizens' National Bank	6,500 00 2,500 00 500 00	16,250 00 4,100 00 645 00		
Totals (carried out at market value)	\$26,500 00	\$40,195 00	40,195	00
Cash in company's principal office, \$6,445.97; cash in Interest due and accrued on stocks, not included in Gross premiums in due course of collection	"market v	alue"	20,100 648 21.454	00
Rents due and accrued			935	
Aggregate amount of all the available assets of t	he compan	y	\$305,595	00
LIABILITIES.				
Amount of unpaid losses (of which \$5,300.00 are resi	sted)		\$28,441	75
Re-insurance reserve at 50 per cent of premiums on fire risks, r year or less, from date of policy	unning one ne year	\$73,456 95 26,865 48		
Amount of reserve on all outstanding risks			99,822 237 56	
Aggregate liabilities (except capital stock)			\$128,557	41
Surplus as regards policy-holders.		\$177,087 59 200,000 00		
Impairment of capital	:	-\$22,962 41		
INCOME DURING THE	YEAR.			
Gross amount of cash received for premiums	and return	n Fire Rieks. \$228,872 98 42,014 82		
Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stocks			\$181,858 10,103	11 97
sources. Income from all other sources, viz.: Rents, \$4,023.			3,356	27
estate, \$100.00			4,123	00
Aggregate cash income			\$199,441	 35
30 0	-			

EXPENDITURES DURING THE YEAR.

EXPENDITURES DUI	SING THE			
		•	Yre Risks.	
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$1,9	62.52: re-ins		55,172 22	
\$7, 8 82.01.			9,844 58	
Net amount paid on losses (of which \$15,977.0 Cash dividends actually paid				\$145,827 69 6,000 00
Paid or allowed during the year for commission Paid during the year for salaries, fees, and all	l other ch	arges of c	officers.	36,506 29
clerks, agents, and all other employes Paid State, national and local taxes, in this ar				9,366 67
Paid State, national and local taxes, in this ar	id other St	ates		5,499 17
Repairs, improvements, and taxes on real esta	ite			1,954 28
All other payments, viz.: Rent and miscellar	160ns exbe	11.808		10,977 22
Aggregate cash expenditures				\$216,131 32
MISCELLA	NEOUS.			
Risks and Premiums.			Fire Risks	Premiums Thereon.
In force December 31st, 1888			\$14,760,29 17,285,44	7 \$199,925 69
Total			\$82,045,74 16,028,94	0 \$424,346 61 1 220,107 58
In force at the end of the year			\$16,016,79 644,15	
Net amount in force December 31st, 1889				
			==-==	
RECAPITULATION OF FIRE	RIRKS ANI	PREMIU	MS.	
Year	Amount	Gross Premiums	Fraction	
Written. Term.	Covered.	Charged.	Unearne	
1989 One year or less	\$10,798,200 1,809,820	\$146,913 90 14,386 70	1-2 1-6	
1997 Three years, }	1,373,890	18,936 19	1-2	6,988 09
1889	1,887,280 84,400	20,066 72 507 45	5-6 1-1	
1899. 1895. 1895. Five years,	2,100	25 20	1-2	12 60
1888	17,500	305 74	7-1	0 214 01
m + 1				
Totals	\$15,372,640	\$196,141 90		
GENERAL INTER				
. GENERAL INTER	ROGATORI	E8.		
. GENERAL INTER	ROGATORI	E8.		
Total amount of premiums received from the organizational amount of costs dividends declared since the community and the company's stock owned by the direction of the company's stock owned by the direction of the company's stock owned by the direction of the company's stock owned by the direction of the company's stock owned by the direction of the company's stock owned to officers and directions.	ROGATORI tion of the copany comme ectors at par	mpany to d need busine value	ate	\$2,214,489 - 256,000 - 21,250
Total amount of premiums received from the organizational amount of costs dividends declared since the community and the company's stock owned by the direction of the company's stock owned by the direction of the company's stock owned by the direction of the company's stock owned by the direction of the company's stock owned by the direction of the company's stock owned to officers and directions.	ROGATORI tion of the copany comme ectors at par	mpany to d need busine value	ate	\$2,214,489 - 256,000 - 21,250
Total amount of premiums received from the organization total amount of cosh dividends declared since the common total amount of the company's stock owned by the direct amount of the company's stock owned by the direct amount of the company's stock owned by the direct amount of the company's stock owned by the direct amount of the company of the com	ROGATORI tion of the co pany comme ectors at par	mpany to d moed busine value	8to	\$2,214,489 256,000 21,250 1,900 1,335,146 50,000 166,637
Total amount of premiums received from the organizational amount of costs dividends declared since the community and the company's stock owned by the direction of the company's stock owned by the direction of the company's stock owned by the direction of the company's stock owned by the direction of the company's stock owned by the direction of the company's stock owned to officers and directions.	ROGATORI tion of the co pany comme ectors at par	mpany to d moed busine value	8to	\$2,214,489 256,000 21,250 1,900 1,335,146 50,000 166,637
GENERAL INTER Total amount of premiums received from the organizat Total amount of cash dividends declared since the com Total amount is the company's stock owned by the dir Total amount loaned to officers and directors. Losses paid from organization to date. Dividends declared payable in stock from organization Losses incurred during the year, fire. Loaned to stockholders not officers.	ROGATORI tion of the co pany comme ectors at par	mpany to d need busine value	ate	\$2,214,489 256,000 21,250 1,900 1,335,146 50,000 166,637
Total amount of premiums received from the organization total amount of cosh dividends declared since the common total amount of the company's stock owned by the direct amount of the company's stock owned by the direct amount of the company's stock owned by the direct amount of the company's stock owned by the direct amount of the company of the com	ROGATORI tion of the co pany comme ectors at par	mpany to d need busine value	ate	\$2,214,489 256,000 21,250 1,900 1,985,146 50,000 166,837 3,000
GENERAL INTER Total amount of premiums received from the organizat Total amount of cosh dividends declared since the com Total amount loaned to officers and directors. Losses paid from organization to date. Dividends declared payable in stock from organization Losses incurred during the year, fire. Loaned to stockholders not officers. BUSINESS IN THE STATE OF MICH	ROGATORI tion of the co pany comme ectors at par	mpany to d need busine value	ate	\$2,214,489 256,000 21,250 1,900 1,935,146 50,000 166,637 3,000
GENERAL INTER Total amount of premiums received from the organizat Total amount of cosh dividends declared since the com Total amount loaned to officers and directors. Losses paid from organization to date. Dividends declared payable in stock from organization Losses incurred during the year, fire. Loaned to stockholders not officers. BUSINESS IN THE STATE OF MICH Fire risks taken. Premiums received.	ROGATORI tion of the co pany comme ectors at par	mpany to d need busine value	nte	\$2,214,489 256,000 21,250 1,900 1,935,146 50,000 166,637 3,000 Fire Risks. \$884,186 40 115,702 00
GENERAL INTER Total amount of premiums received from the organizat Total amount of cosh dividends declared since the com Total amount of the company's stock owned by the dir Total amount loamed to officers and directors. Losses paid from organization to date. Dividends declared payable in stock from organization Losses incurred during the year, fire. Loaned to stockholders not officers. BUSINESS IN THE STATE OF MICH	ROGATORI tion of the co pany comme ectors at par	mpany to d need busine value	nte	\$2,214,489 256,000 21,250 1,900 1,935,146 50,000 166,637 3,000 Fire Risks. \$884,186 40 115,702 00

\$623,593 31

PEOPLE'S FIRE INSURANCE COMPANY. NEW HAMPSHIRE.

			•		
Home Office, No. 889, Elm Stree	r. Manchest	ER.			
(Incorporated August, 1895; commenced business November, 1895.)					
J. C. MOORE. President	11000 11010111		NO C		
		S. B. STEAR	ind, secretai	.	
Attorney for Michigan, A. A. PARE	EE, of Detro	it.			
CAPITAL.					
Capital stock paid	8 2	50,000			
ASSETS.					
Loans on bond and mortgage of real estate (first lie Interest accrued on said mortgage loans	ns)		\$198,944 2,403		
Value of lands mortgaged. Buildings (insured for \$152,200)		\$308,000 00 205,244 00			
Total value of mortgaged premises		\$513,244 00			
STOOKS AND BONDS OWNED ABSOLUTED	v av mur Co	MDANV			
Bonds—		Market Value			
	\$60,000 00	\$76,500 00	•		
United States government, 4's Hillsborough County, N. H., 6's City of Manchester, N. H., 6's City of Portsmouth, N. H., 6's City of Portsmouth, N. H., 6's City of Portsmouth, N. H., 4's City of Dover, N. H., 6's Chichester, N. H., 4's Wandbunsee County, Kansas, 7's Arapuhoe County, Colorado, 6's State of Illinois, drainage, 7's James River Valley Railroad (Guar, by Northern Pacific), 6's New Hampshire Trust Company, Manchester, N. H., 6's Union Mortgage & Trust Company, Manchester, N. H., 6's	2,500 00 500 00	2,750 00 564 25			
City of Portsmouth, N. H., 6's	5,000 00	5.750 00			
City of Portsmouth, N. H., 4's	10,000 00 35,000 00	10,800 00 35,500 00			
Chichester, N. H., 4's	1.500 00	1,590 00			
Waubunsee County, Kansas, 7's	5,000 00	6,000 00			
State of Illinois, drainage, 7's	3,000 00 7,000 00	8,090 00 8,000 00			
James River Valley Railroad (Guar, by Northern Pacific), 6's	10,000 00	11,000 00			
New Hampshire Trust Company, Manchester, N. H., 6's	25,000 00 10,000 00	25,000 00 10,000 00	•		
Security Mortgage & Trust Company, Cassellton, Dak., 6's.	5,000 00	5,000 00			
Kansas Investment Company, Topeka, Kansas, 6's	3,000 00 15,000 00	3,000 00 15,000 00			
St Cloud Gas & Electric Company 7's	8,000 00	3,000 00			
City of Rapid City, Dakota, 7's	1,000 00	1,100 00			
STOCKS— Granite State Trust Company, Manchester, N. H.	5,000 00	5,500 00			
Security Trust Company, Nashua, N. H.	2,000 00	2,100 00			
Granite State Trust Company, Manchester, N. H. Security Trust Company, Nashua, N. H. First National Bank, Marion, Kansas Winchester, N. H., National Bank	8,800 00 1,100 00	9,680 00 1,100 00			
Totals (carried out at market value)	\$218,400 00	\$242,024 25	242,024	25	
Amount loaned on stocks, bonds, and other securitie held as collateral, the market value of which is a Cash in company's principal office, \$5,292.86; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans	24,632 bank, \$63, "market v	ortgages), 920.05	22,820 69,212 8,566 651 78,971	91 29 00	

Aggregate amount of all the available assets of the company

LIABILITIES.

IIIABILII	TIES.				
Amount of unpaid losses (of which \$2,400 are	resisted)			\$35,34 2	55
Re-insurance reserve at 50 per cent of premiums on fir year or less from date of policy. Re-insurance reserve provata on fire risks running mor Re-insurance reserve at 100 per cent on all unexpired risks (entire deposit or premium taken).	e risks, runn re than one yo d inland nav	ing one	170,076 40 100,145 89 10,242 82		
Amount of reserve on all outstanding risks Commissions and brokerage		. 		280,465 14,029 2,491	16
Aggregate liabilities (except capital stock	x)			\$332,328	
Surplus as regards policy-holders		<u>!</u>	291,284 86 250,000 00		
Surplus over capital			\$41,284 86		
INCOME DURING Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, absorted in the premiums.	stement, and	On 1	Fire Risks. 560,913 43 99,982 30		
Net amount of cash actually received for pre Interest received on bonds and mortgages	l stocks, ar	nd from a	ll other	\$460,931 12,130 15,301	40
Aggregate cash income				\$488,362	
EXPENDITURES DU	RING THE	YEAR.			
Net amount paid on fire losses (of which \$ years) Cash dividends actually paid. Paid or allowed during the year for commission Paid during the year for salaries, fees, and all clerks, agents, and all other employés, Paid State, national and local taxes, in this at All other payments, viz.: Miscellaneous experi	ons and br	okerage arges of	officers,	\$276,440 15,000 96,926 16,465 9,356 28,245	00 45 05 84
Aggregate cash expenditures				\$442,433	
MISCELLA	NEOUS.				
Risks and Premiums. In force December 31st, 1888	Fire Risks. \$34,373,722 41,783,117		Marine an Inland Risk	cs. There	eon.
Total Deduct expirations	\$76,156,889 85,593,517	\$1,045,707 06 482,745 56	\$405,41 15,70	9 \$11,179 7 936	74 3 92
In force at the end of the year	\$40,563,822 2,151,844	\$582,981 50 27,094 98	\$389,71		
	\$88,411,478	\$535,866 52			<u> </u>
90					

Amount of

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

ritten.	T	1	Amount Covered.	Premiums	Fraction	Premium
	Term.	_		· Charged.	Unearned.	Unearned
MG	`	6,	\$22,359,700	\$850,895 62	1-2 1-4	\$175,197 8 521 9
	Two years,	{	255,960 241,994	2,900 04	3-4	1,782 4
	{	[2,963,401	36,784 26	1-8	6,130 7
	Three years,		2,968,401 8,092,607	2,087 68 2,309 94 36,784 26 35,968 48	1-2	6,130 71 17,981 74
,	{	}	9 907 907	39,215 31 5,426 48	5-6 1-8	82,679 48
	l_		480 817	4.575 A1	9_0	678 31 1.715 78
	Four years,	 	553,910 489,607 887,104	4,575 41 8,907 20 4,817 71	1-8 8-8 5-8 7-8	1,715 78 2,442 00
	j	(281,902	4,817 71	7-8	3,778 0 0
·)	(128,172	1,811 60	1-10	181 16
-	Line week		589,789 1,296,871	6,891 86 18 819 KO	3-10 1-2	2,067 41 6,656 25
	Five years,	1	1,173,912	18,812 50 14,202 44	7-10	9.941 71
	J	(1,298,782	15,265 58	9-1ŏ	13,739 0
			\$88,411,478	\$585,866 52		
			************			,
amo amo amo s pai	ount of premiu ount of cash di- ount of the con id from organi oursed during t	ms received from the organiza vidends declared since the com- peny's stock owned by the di- sation to date	tion of the conpany commo irectors at pa	ompany to di enced busine r value	ste	\$1,561,79 22,50 96,20 787,51 280,43
						•
	BUSINE	88 IN THE STATE OF MICE	HIGAN DU	RING THE	YEAR 1880.	The Die
٠.٠	4-b					Fire Risks.
risks ninma	Tareived		· • • • • • • • • • • • • • • • • • • •		• • • • • • • • • • • • • • • • • • • •	\$1,127,211 97 16,058 93 8,155 60
es na	d	ring the year in the State of M	• • • • • • • • • • • • • • • • • • • •			8,155 6 6,656 9
	PEC	OPLE'S FIRE INSU		E COMP	ANY.	
	PEC	OPLE'S FIRE INSU		E COMP	ANY.	
'RI	H. CE, President	NEW YOU OME OFFICE, Nos. 893 AND 89 (Incorporated 1851; commence	ORK. K, CANAL ST ed business	., New Yors April 28, 1851	: City. .) A. C. MILN	E, Secretary.
RI	H CE, President	NEW YOUR NOS. 893 AND 893 (Incorporated 1851; commence to the commence of the	ORK. 5, CANAL ST ed business	., New York April 28, 1851 PORT, of Deta	CTTY. O A. C. MILN roit.	E, Secretary.
PRI	. H CE, President A Cap	NEW YOUR NOS. 393 AND 393 (Incorporated 1851; commence the commence of the com	ORK. 5, CANAL ST sed business . 8 O. DAVENI	., New York April 28, 1851 PORT, of Deta	CITY. A. C. MILN. roit.	E, Secretary.
	. H CE, President A Cap	NEW YOUR NOS. 893 AND 893 (Incorporated 1851; commence to the commence of the	ORK. 5, CANAL ST ed business . 8 O. DAVENI	., New York April 28, 1851 PORT, of Deta\$20 r THE COMPA	CITY. A. C. MILIN O,000 INY.	E, Secretary.
	. H CE, President A Cap	NEW YOUR NEW YOU NEW Y	ORK. 5, CANAL ST ed business . 8 O. DAVENI AL. SOLUTELY BY	., New York April 28, 1851	CITY. A. C. MILN. roit. 0,000 LIY. chet Value.	E, Secretary.
ltata.	President A Cap	NEW YOUR NOS. 393 AND 89 (Incorporated 1851; commence torney for Michigan, Franci CAPIT (Incorporate Around	ORK. 5, CANAL ST 6 O. DAVENI CAL. SOLUTELY BY	., New York April 23, 1851	CITY. A. C. MILIN O,000 INY.	E, Secretary.
3	CE, President A Cap States register acide R. R. Co onal & Great Pacific & Mo outhern R. R. R.	NEW YOOME OFFICE, Nos. 898 AND 89 (Incorporated 1851; commence of the commence	ORK. 5, CANAL ST ed business S O. DAVENI AL. SOLUTELY BY Par	., New York April 28, 1851	CITY. A. C. MILN. O,000 INY. Pleet Value. 25,985 00 18,560 00 7,290 00 10,600 00 8,640 00	E, Secretary.
Sta acion 1 F Son	E, President Cap States registers into R. R. Conal & Great cathern R. R. into Railway	NEW YOO OME OFFICE, Nos. 393 AND 39 (Incorporated 1851; commence ttorney for Michigan, Franci CAPIT oital stock paid rocks and Bonds Owned Ar ad sinking fund Nor. B. R ntana B. R.	ORK. 5, CANAL ST ed business . 8 O. DAVENI AL. Par \$11	., New York April 28, 1851	CITY. A. C. MILN. O,000 INY. Pleet Value. 25,985 00 18,560 00 7,290 00 10,600 00 8,640 00	E, Secretary.
State Science	Cap Cap States registered for R. R. Cap al & Great Pacific & Mo outhern R. R. S. cific Railway gank of Com	NEW YOOME OFFICE, Nos. 393 AND 393 (Incorporated 1851; commence	ORK. 5, CANAL ST ed business S O. DAVENI AL. SSOLUTELY B Par	., New York April 28, 1851	CITY. A. C. MILN roit. 0,000 NY. -leet Value. 25,985 00 18,560 00 7,290 00 10,600 00 8,640 00 20,000 00	E, Secretary.
l E P	CE, President Cap States registere acific R. R. Co ional & Great a Pacific & Mo Southern R. R. X.	NEW YOOME OFFICE, Nos. 393 AND 393 (Incorporated 1851; commence	ORK. 5, CANAL ST ed business S O. DAVENI AL. SSOLUTELY B Par	., New York April 28, 1851	CITY. A. C. MILN. O,000 INY. Pleet Value. 25,985 00 18,560 00 7,290 00 10,600 00 8,640 00	E, Secretary.
ited fion Pernat sada fion Pional pole's ond A	CE, President Car States registers acific R. R. Codonal & Great 1 Pacific & Mo Southern R. R. acific Railway 1 Bank of Com Bank Avenue R. R. Codonal	NEW YOOME OFFICE, Nos. 393 AND 393 (Incorporated 1851; commence towns of Michigan, Franci CAPIT of tal stock paid	ORK. 5, CANAL ST ed business S O. DAVENI AL. SOLUTELY B: Par \$17	., New York April 28, 1851	CITY. A. C. MILN. O,000 ANY. Chet Value. 18,560 00 7,280 00 10,600 00 8,640 00 10,200 00 20,000 00 7,000 00 7,000 00	E, Secretar

Totals (carried out at market value).....

\$251,200 00

\$907,585 00

\$307,585 00

•			-	
Amount loaned on stocks, bonds, and other securities	e (event m	ortagae)		
held as collateral, the market value of which is			\$13,700	00
Cash in company's principal office, \$105.73; cash in			5,915	
Interest due and accrued on stocks, not included in	"market va	lue"	732	
Interest due and accrued on collateral loans			325	69
Gross premiums in due course of collection			16,057	87
Aggregate amount of all the available assets of	the compa	ny	\$344,316	
· · LIABILITIES.				
Amount of unpaid losses (of which \$1,936.91 are res	isted)		\$28,433	13
Re-insurance reserve at 50 per cent of premiums on fire risks,	running one		·	
year or less, from date of policy. Re-insurance reserve pro raig on fire risks, running more than	ODO YOU	\$49,259 23 29,251 36		
Re-insurance reserve at 100 per cent on all unexpired inland nav	igation risks,	10.156 28		
entire deposit or premium taken		10,130 28		
Amount of manager on all autotomiting winter		•	99 666 (00
Amount of reserve on all outstanding risks			88,666	
Due and accrued for rent, or agency expenses Re-insurance, \$1,123.76; taxes, \$600.00			663 3 1,723 '	
Commissions and brokerage			3,663	ñ
Return premiums			1,139	
•				
Aggregate liabilities (except capital stock)			\$124,289	83
Samba as assauls policy holders		\$220,026 48		
Surplus as regards policy-holders		200,000 00		
Surplus over capital				
Design 0.01 00p-000-11111111111111111111111111111				
Gross amount of cash received for premiums	YEAR. on Fire Risks. \$142.044 26	On Marine an Inland Risks.		
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement,	YEAR. In Fire Risks. \$142,044 26	On Marine an Inland Risks. \$10,546 68		
Gross amount of cash received for premiums	YEAR. In Fire Risks. \$142,044 26	On Marine an Inland Risks. \$10,546 68 544 42		
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premium.	YEAR. In Fire Rieks. \$142,044 26 17,094 46 \$124,949 80	On Marine an Inland Risks. \$10,546 68 544 42 \$10,002 26		06
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abstement, and return premiums. Net amount of cash actually received for premium Interest and dividends received on bonds and stool	YEAR. In Fire Risks. \$142,044 26 17,094 46 \$124,949 80 8	On Marine an Inland Risks. \$10,546 68 544 42 \$10,002 26 all other	\$134,952 (_
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premium.	YEAR. In Fire Risks. \$142,044 26 17,094 46 \$124,949 80 8	On Marine an Inland Risks. \$10,546 68 544 42 \$10,002 26 all other		_
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abstement, and return premiums. Net amount of cash actually received for premium Interest and dividends received on bonds and stool	YEAR. In Fire Rieks. \$142,044 26 17,094 46 \$124,949 80 8. sts, and from	On Marine an Inland Risks. \$10,546 68 544 42 \$10,002 26 all other	\$134,952 (20
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premium Interest and dividends received on bonds and stool sources. Aggregate cash income.	YEAR. In Fire Ricks. \$142,044 26 17,094 46 \$124,949 80 s	On Marine an Inland Risks. \$10,546 68 544 42 \$10,002 26 all other	\$134,952 (13,046 !	20
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abstement, and return premiums. Net amount of cash actually received for premium Interest and dividends received on bonds and stool sources.	YEAR. In Fire Ricks. \$142,044 26 17,094 46 \$124,949 80 s	On Marine an Inland Risks. \$10,546 68 544 42 \$10,002 26 all other	\$134,952 (13,046 9 \$147,998 9	20
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abstement, and return premiums. Net amount of cash actually received for premium Interest and dividends received on bonds and stool sources. Aggregate cash income. EXPENDITURES DURING Corporation of the present actually paid for losses.	YEAR. The Ricks. \$142,044 26 17,094 46 \$124,949 80 S., and from THE YEAR. On Fire Ricks. \$76,719 88	On Marine an Inland Risks. \$10,546 68 544 42 \$10,002 26 all other	\$134,952 (13,046 : \$147,998 :	20
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premium Interest and dividends received on bonds and stool sources. Aggregate cash income. EXPENDITURES DURING ? Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$1.878.64; and	YEAR. In Fire Risks. \$142,044 26 17,094 46 \$124,949 80 S. KS, and from THE YEAR. On Fire Risks. \$78,719 88	On Marine an Inland Risks. \$10,546 68 544 42 \$10,002 26 all other On Marine an Inland Risks. \$5,189 02	\$134,952 (13,046 : \$147,998 :	20
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abstement, and return premiums. Net amount of cash actually received for premium Interest and dividends received on bonds and stool sources. Aggregate cash income. EXPENDITURES DURING Corporation of the present actually paid for losses.	YEAR. In Fire Ricks. \$142,044 26 17,094 46 \$124,949 80 S. KS, and from PHE YEAR. On Fire Ricks. \$76,719 83 2,508 28	On Marine an Inland Risks. \$10,546 68 544 42 \$10,002 26 all other On Marine an Inland Risks. \$5,189 02 1,150 00	\$134,952 (13,046 : \$147,998 :	20
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abstement, and return premiums. Net amount of cash actually received for premium Interest and dividends received on bonds and stool sources. Aggregate cash income. EXPENDITURES DURING Commonstrated amount actually paid for losses. Deduct amounts actually received for salvages, \$1,878.64; and re-insurance \$1,774.64.	YEAR. In Fire Risks. \$142,044 26 17,094 46 \$124,949 80 S	On Marine an Inland Risks. \$10,546 68 544 42 \$10,002 26 all other On Marine an Inland Risks. \$5,189 02 1,150 00 \$3,989 02	\$134,952 (13,046) \$147,998)	20
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abstement, and return premiums. Net amount of cash actually received for premium Interest and dividends received on bonds and stool sources. Aggregate cash income. EXPENDITURES DURING (Gross amount actually paid for losses	YEAR. In Fire Risks. \$142,044 26 17,094 46 \$124,949 80 S	On Marine an Inland Risks. \$10,546 68 544 42 \$10,002 26 all other On Marine an Inland Risks. \$5,189 02 1,150 00 \$3,989 02	\$134,952 (13,046 (\$147,998 (20 26 57
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premium Interest and dividends received on bonds and stool sources. Aggregate cash income. EXPENDITURES DURING To losses amount actually paid for losses. Deduct amounts actually received for salvages, \$1,578.64; and re-insurance \$1,774.64. Net amount paid on losses (of which \$14,327.93 below Cash dividends actually paid.	YEAR. In Fire Ricks. \$142,044 26 17,094 46 \$124,949 80 S. KS, and from THE YEAR. On Fire Ricks. \$76,719 83 2,508 28 \$74,216 55	On Marine an Inland Risks. \$10,546 68 544 42 \$10,002 26 all other On Marine an Inland Risks. \$5,189 02 1,150 00 \$3,989 02 r years)	\$134,952 (13,046 : \$147,998 : d \$78,205 (12,000 (20 26 57 00
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premium Interest and dividends received on bonds and stool sources. Aggregate cash income. EXPENDITURES DURING Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$1,578.64; and re-insurance \$1,774.64. Net amount paid on losses (of which \$14,327.93 below Cash dividends actually paid. Paid or allowed during the year for commissions and	YEAR. The Ricks. \$142,044 26 17,094 46 \$124,949 80 S. KS, and from THE YEAR. On Fire Ricks. \$76,719 83 2,508 28 \$74,216 55 nged to priod brokerage	On Marine an Inland Risks. \$10,546 68 544 42 \$10,002 26 all other On Marine an Inland Risks. \$5,189 02 1,150 00 \$3,989 02 r years).	\$134,952 (13,046 (\$147,998 (20 26 57 00
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premium Interest and dividends received on bonds and stool sources. Aggregate cash income. EXPENDITURES DURING To the second of the second o	YEAR. In Fire Risks. \$142,044 26 17,094 46 \$124,949 80 8. Ks, and from FHE YEAR. On Fire Risks. \$76,719 88 2,508 28 \$74,216 55 Inged to prious of the prious of	On Marine an Inland Risks. \$10,546 68 544 42 \$10,002 26 all other On Marine an Inland Risks. \$5,189 02 1,150 00 \$3,989 02 r years).	\$134,952 (13,046 (\$147,998 (d 4 \$78,205 (12,000 (31,332 (20
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premium Interest and dividends received on bonds and stool sources. Aggregate cash income. EXPENDITURES DURING of the company of the premium interest and dividends received for salvages, \$1,578.64; and re-insurance \$1,774.64. Net amount paid on losses (of which \$14,327.93 below Cash dividends actually paid. Paid or allowed during the year for commissions an Paid during the year for salaries, fees, and all other employés.	YEAR. In Fire Risks. \$142,044 26 17,094 46 \$124,949 80 8. ES, and from THE YEAR. On Fire Risks. \$76,719 83 2,508 28 \$74,216 55 Inged to prio	On Marine an Inland Risks. \$10,546 68 544 42 \$10,002 26 all other On Marine an Inland Risks. \$5,189 02 1,150 00 \$3,989 02 r years)	\$134,952 (13,046 (\$147,998 (*78,205 (12,000 (31,332 (11,574 (20
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premium Interest and dividends received on bonds and stool sources. Aggregate cash income. EXPENDITURES DURING To the second of the second o	YEAR. In Fire Risks. \$142,044 26 17,094 46 \$124,949 80 8. KS, and from THE YEAR. On Fire Risks. \$76,719 88 2,508 28 \$74,216 55 Inged to prio d brokerage or charges of	On Marine an Inland Risks. \$10,546 68 544 42 \$10,002 26 all other On Marine an Inland Risks. \$5,189 02 1,150 00 \$3,989 02 r years).	\$134,952 (13,046 (\$147,998 (d 4 \$78,205 (12,000 (31,332 (20 26 57 00 39 96 52
Gross amount of cash received for premiums Deduct amount paid for re-insurance, for rebate, abatement, and return premiums Net amount of cash actually received for premium Interest and dividends received on bonds and stool sources Aggregate cash income EXPENDITURES DURING Gross amount actually paid for losses Deduct amounts actually received for salvages, \$1,578.64; and re-insurance \$1,774.64 Net amount paid on losses (of which \$14,327.93 below Cash dividends actually paid Paid or allowed during the year for commissions an Paid during the year for salaries, fees, and all other clerks, agents, and all other employés Paid State, National and local taxes in this and oth All other payments, viz.: Miscellaneous expenses	YEAR. In Fire Ricks. \$142,044 26 17,094 46 \$124,949 80 8	On Marine an Inland Risks. \$10,546 68 544 42 \$10,002 26 all other On Marine an Inland Risks. \$5,189 02 1,150 00 \$3,989 02 r years).	\$134,952 (13,046 (\$147,998 (278,205 (12,000 (31,332 (11,574 (1,741 (9,468 (20 26 57 00 39 96 52 90
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premium Interest and dividends received on bonds and stool sources. Aggregate cash income. EXPENDITURES DURING ? Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$1,878.64; and re-insurance \$1,774.64. Net amount paid on losses (of which \$14,327.93 below Cash dividends actually paid. Paid or allowed during the year for commissions an Paid during the year for salaries, fees, and all other clerks, agents, and all other employés. Paid State, National and local taxes in this and other	YEAR. In Fire Ricks. \$142,044 26 17,094 46 \$124,949 80 8	On Marine an Inland Risks. \$10,546 68 544 42 \$10,002 26 all other On Marine an Inland Risks. \$5,189 02 1,150 00 \$3,989 02 r years).	\$134,952 (13,046 (\$147,998 (\$78,205 (12,000 (31,332 (11,574 (1,741 (20 26 57 00 39 96 52 90

MICHIGAN INSURANCE REPORT.

MISCELLANEOUS.

Risks and Premiums.	Fire Risks.	Premiuma Thereon.	Marine and Inland Risks.	Premiums Thereon.
In force December 31, 1888. Written during the year.	\$18,372,966	\$159,738 08	\$416,255	\$10,842 28
	17,194,590	189,448 65	786,337	12,060 94
Total	\$85,567,496	\$299,186 78	\$1,152,592	\$22,903 22
	16,373,554	135,874 92	712,101	12,682 31
In force at the end of the year	\$19,193,942	163,311 81	\$440,491	\$10,222 91
	875,121	8,172 70	3,000	66 68
Net amount in force December 31, 1889	\$18,318,821	\$155,189 11	\$487,491	\$10,156 28

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Term.		Amount Covered.	Gross Premiums Charged.	Fraction Unearned.	Amount of Premiums Unearned.
1889	.One year or l	066	\$11,671,415	\$98,518 46	1-2	\$49,259 23
1888	` .	ſ	59,102	485 52	1-4	108 88
1889	{ Two years,	}	48,637	882 28	3-4	286 71
1887	5	(1,719,039	14,003 70	1-6	2,333 95
1888	Three years.	}	1.847.019	14,375 25	1-2	7,187 62
1889	,,	/	2,171,651	18,598 60	5-6	15,498 84
1887	ſ	}	88,570	194 43	3 –8	72 91
1888.	Four years,	₹	46,000	247 50	5-8	154 69
1889	1 - 5 - 1 - 5 - 5 - 5		21,100	243 25	7-8	212 85
1885	` ·	}	150.385	1.740 55	1-10	174 05
1886	1		204,787	2.194 38	8-10	658 31
1887	- m.	}	189,450	1.978 92	1-2	989 46
1888	Five years,		149,666	2.152 77	7-10	1,506 94
1889) .	(7,000	78 50	9 10	66 15
Totals	I		\$18,818,821	\$155,139 11		\$78,510 59

GENERAL INTERROGATORIES.

otal amount of premiums received from the organization of the company to date	\$3,294,927 586,000 63,250
osses paid from organization to date.	1.690.661
osses incurred during the year, fire, marine, and inland	90,566
oaned to stockholders, not officers	13,700

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

	FIT
Fire risks taken	29
Premiums received.	
Losses paid	
The losses incorred during the year in the State of Michigan	

PHENIX INSURANCE COMPANY.

NEW YORK.

HOME OFFICE, No. 16, COURT'ST., BROOKLYN.

(Incorporated September 10, 1853; commenced business September 10, 1853.)

GEO. P. SHELDON, President. - - - - - PHILANDER SHAW, Secretary.

Attorney for Michigan, IRA WORCESTER, of Detroit.

CAPITAL.

Capital stock paid.....\$1,000,000

ASSETS.

Real estate Loans on bond and mortgage of real estate (first lier Interest accrued on said mortgage loans	 .8)		\$1,715,456 66 172,950 00 3,150 80
Value of lands mortgaged. Buildings (insured for \$188,800)		\$177,500 240,000	
Total value of mortgaged premises			
STOCKS AND BONDS OWNED ABSOLUTES	Y BY THE C	OMPANY.	
Bonds-	Par Value.	Market Value	e.
U. S. bonds, 4 per cent, registered.	\$390,500 00	\$495,985 00	
" " currency	50,000 00	62,970 00	
Nassan Gas-Light, Co., Brooklyn, certificates	17,000 00	20,000 00 17,170 00	
People's Gas-Light Co.,	10,000 00	10,100 00	
Equitable Gas-Light Co., New York	10,000 00	11,000 00 39,975 00	
Obio Southern R. R. Co.	25,000 00	28,000 00	
New York Elevated B. R. Co.	25,000 00	29,125 00	
Rroadway & Seventh Avenne " "	15,000 00	11,500 00 15,750 00	
N. Y., Brooklyn & Manhattan Beach R. R. Co.	80,000 00	90,900 00	
Louisville & Nashville R. R. Co	25,000 00	26,250 00 22,250 00	
King's County Elevated R'y Co.	50,000 00	52,500 00	
Pacific R. R. Co. of Missouri	100,000 00	99,000 00	
Mississippi State warrants. Nassan Gas-Light Co., Brooklyn, certificates People's Gas-Light Co., Brooklyn, certificates People's Gas-Light Co., New York Guitable Gas-Light Co., New York Obio Southern R. B. Co. New York Elevated R. B. Co. Smithtown & Port Jefferson R. R. Co. Smithtown & Port Jefferson R. R. Co. Broadway & Seventh Avenue N. Y., Brooklyn & Manhattan Beach R. R. Co. Lonisville & Nashville R. R. Co. Philadelphia & Reading R. R. Co. King's County Elevated R'y Co. Pacific R. R. Co. of Missouri Knoxville & Ohio Railroad Co. Toledo & Ohio Central R. B. Co.	25,000 00 25,000 00	27,500 00 28,812 50	
Chesapeake & Ohio R'y Co.	25,000 00	25,125 00	
Michigan Central R. R. Co	25,000 00 25,000 00	24,625 00 24,375 00	
Atchison, Topeka & Santa Fé B. R. Co.	50,000 00	41.487 50	
Calvary Cemetery, Greenpoint & Brooklyn R. R. Co.	87,000 00	41,440 00	
Missoula county, M. T.	25,000 00 12,000 00	25,000 00 13,200 00	
U. S. Illuminating Co	25,000 00	25,625 00	
Lake (las ('o., of ('hicago.a	50,000 00 25,000 00	51,000 00 29,125 00	
Knoxville & Ohio Railroad Co. Toledo & Ohio Central R. B. Co. Chesapeake & Ohio R'y Co. Michigan Central R. R. Co. (hicago & Calumet Terminal R'y Co. Atchison, Topeka & Santa Fé R. R. Co. Calvary Cemetery, Greenpoint & Brooklyn R. R. Co. Shemandoah Valley R. R. Co., receiver's certificates. Missoula county, M. T. U. S. Illuminating Co. Lake Gas Co., of Chicagos Lehigh & Wilkes Barre Coal Co. Board of Trade, Chicago, certificate.	2,700 00	2,700 00	
Non York (Str. consolidated	200,000,00	220,000 00	
New York City consolidated Brooklyn City R. B. Co., Brooklyn Central Park, N. & E. R. R. R. Co., New York Dry Dock, East Broadway & Battery R. R. Co., N. Y. Central & Hudson River R. R. Co., New York Metropolitan National Bank, N. Y. American Exchange National Bank, N. Y. National Shoe & Leather Bank, N. Y. St. Nicholas Bank, N. Y.	200,000 00 18,750 00	24,375 00	
Central Park, N. & E. R. R. R. Co., New York			
N. V. Central & Hudson River R. R. Co., New York	20,000 00 5,000 00 50,000 00 22,500 00 50,000 00 5,000 00 28,600 00 8,700 00	6,600 00 58,500 00	
Metropolitan National Bank, N. Y.	22,500 00	3,150 00	
American Exchange National Bank, N. Y	50,000 00	82,500 00 7,800 00	
St. Nicholas Bank, N. Y. National Bank of the Republic, N. Y. National Bank of Commerce, N. Y. Fourth National Bank, N. Y. Mercantile National Bank, N. Y. National Park Bank, N. Y. Commercial Bank Beschlyn	30,000 00	39,150 00	
National Bank of the Republic, N. Y.	28,600 00	51,480 00	
Fourth National Bank, N. V.	8,700 00 20,000 00	17,400 00 33,600 00	_
Mercantile National Bank, N. Y.	10,000 00	21,000 00	`
National Park Bank, N. Y. Commercial Bank, Brooklyn	20,000 00 10,000 00 10,000 00 4,800 00	26,000 00 7,728 00	
Mechanics' "	10,000 00	28,000 00	
Mechanics' " National City Bank, " Long Island Loan & Trust Co	4,650 00	18,600 00	
	2,000 00	3,540 00	
Totals (carried out at market value)	\$1,698,200 00	\$1,995,313 00	1,995,313 00
Amount loaned on stocks, bonds, and other securitie	g (avcant n	nortagaga)	
held as collateral, the market value of which is \$3			2,700 00
Cash in company's principal office. \$393.18: cash in	hank. \$464	154.84	464,548 02
Cash in company's principal office, \$393.18; cash in Interest due and accrued on stocks, not included in	" market	value"	6,863 31
Gross premiums in due course of collection			573,601 23
Rents due and accrued			4,714 24
Aggregate amount of all the available assets of 1 Deduct special deposits in other States	the compa	ny	\$4,939,297 26 200,000 00
Total admitted assets	• • • • • • • • • • • • • • • • • • •		84 ,739,297 2 6
LIABILITIES.			
Amount of unpaid losses (of which \$30,715.00 are resi	sted)		\$176,097 65

Re-insurance reserve at 50 per cent of premiums on fire risks, running of			
Re-insurance reserve at 50 per cent of premiums on fire risks, running or year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than one year.	ne \$1,062,434 58		
Re-insurance reserve pro rata on fire risks running more than one year			
Amount of reserve on all outstanding risks	•	\$3,176,351	
Due and accrued for salaries, rent, advertising, or agency ex	penses	1,215	
Commissions and brokerage Return premiums, \$53,019.23; all other charges, \$25,330.55		105,361	
Return premiums, \$53,019.23; all other charges, \$25,330.55		78,349	78
Aggregate		\$3,537,376	19
Aggregate Deduct liabilities on special deposits		216,487	79
Net liabilities (except capital stock)	•	\$3,320,888	40
1100 Madritudes (Oncopi capital Stock)		======	
Surplus as regards policy-holders	\$1,418,408 86		
Capital stock			
Surplus over capital	\$418,408 86		
INCOME DURING THE YEAR.			
	On Fire Risks.		
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return the contraction of the contrac	_ \$8,961,446 50		
premiums	582,126 10		
Net amount of cash actually received for premiums		\$ 3,429,320	40
Interest received on bonds and mortgages.		9,858	
Interest and dividends received on bonds and stocks, and from	om all other	, EE 000	=-
Income from all other sources, viz.: Rents		77,033 62,757	
Income from an other sources, viz.: Rents	•	02,101	11
Aggregate cash income		\$3,578,969	95
35 5			
EXPENDITURES DURING THE YEAR	t .		
	On Marine an	d	
		•	
Deduct amounts actually received for salvages, \$61,369.12;			
\$1,87,582	86 62,090 22		
01.001.002			
		** ***	•
Net amount paid on losses (of which \$171.489.32 belonged to		\$1,908,851 60,000	
Net amount paid on losses (of which \$171,489.32 belonged to Cash dividends actually paid	prior years).	\$1,908,851 60,000 700,227	00
Net amount paid on losses (of which \$171,489.32 belonged to Cash dividends actually paid Paid or allowed during the year for commissions and broker Paid during the year for salaries, fees, and all other charge	prior years).	60,000 700,227	00 59
Net amount paid on losses (of which \$171,489.32 belonged to Cash dividends actually paid. Paid or allowed during the year for commissions and broker Paid during the year for salaries, fees, and all other charge clerks, agents, and all other employés.	prior years). ages of officers,	60,000 700,227 298,404	00 59 52
Net amount paid on losses (of which \$171,489.32 belonged to Cash dividends actually paid Paid or allowed during the year for commissions and broker Paid during the year for salaries, fees, and all other charge clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other State	prior years). ages of officers,	60,000 700,227 298,404 58,448	00 59 52 21
Net amount paid on losses (of which \$171,489.32 belonged to Cash dividends actually paid. Paid or allowed during the year for commissions and broker Paid during the year for salaries, fees, and all other charge clerks, agents, and all other employés.	prior years). ages of officers,	60,000 700,227 298,404	00 59 52 21
Net amount paid on losses (of which \$171,489.32 belonged to Cash dividends actually paid. Paid or allowed during the year for commissions and broker Paid during the year for salaries, fees, and all other charge clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other State All other payments, viz.: Rents and miscellaneous expenses	prior years). ages of officers,	60,000 700,227 298,404 58,448 344,225	00 59 52 21 19
Net amount paid on losses (of which \$171,489.32 belonged to Cash dividends actually paid Paid or allowed during the year for commissions and broker Paid during the year for salaries, fees, and all other charge clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other State	prior years). ages of officers,	60,000 700,227 298,404 58,448 344,225	00 59 52 21 19
Net amount paid on losses (of which \$171,489.32 belonged to Cash dividends actually paid	prior years). ages of officers,	60,000 700,227 298,404 58,448 344,225	00 59 52 21 19
Net amount paid on losses (of which \$171,489.32 belonged to Cash dividends actually paid. Paid or allowed during the year for commissions and broker. Paid during the year for salaries, fees, and all other charge clerks, agents, and all other employée. Paid State, national, and local taxes, in this and other State All other payments, viz.: Rents and miscellaneous expenses Aggregate cash expenditures. MISCELLANEOUS.	prior years). ages of officers,	60,000 700,227 298,404 58,448 344,225 \$3,370,156	00 59 52 21 19
Net amount paid on losses (of which \$171,489.32 belonged to Cash dividends actually paid	prior years). ages of officers, s	60,000 700,227 298,404 58,448 344,225 \$3,370,156 Premissics.	52 21 19
Net amount paid on losses (of which \$171,489.32 belonged to Cash dividends actually paid. Paid or allowed during the year for commissions and broker. Paid during the year for salaries, fees, and all other charge clerks, agents, and all other employée. Paid State, national, and local taxes, in this and other State All other payments, viz.: Rents and miscellaneous expenses Aggregate cash expenditures. MISCELLANEOUS.	prior years). ages of officers, age	60,000 700,227 298,404 58,448 344,225 \$3,370,156 Premissics. Therece,880 \$6,697,178	59 52 21 19 90
Net amount paid on losses (of which \$171,489.32 belonged to Cash dividends actually paid. Paid or allowed during the year for commissions and broker Paid during the year for salaries, fees, and all other charge clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other State All other payments, viz.: Rents and miscellaneous expenses Aggregate cash expenditures. MISCELLANEOUS. Risks and Premiums. In force December 31st, 1888 Written or renewed during the year.	prior years). age	60,000 700,227 298,404 58,448 344,225 \$3,370,156 \$3,370,156 \$10,688,100,100 \$10,688,027 \$10,688,027	52 21 19 90
Net amount paid on losses (of which \$171,489.32 belonged to Cash dividends actually paid. Paid or allowed during the year for commissions and broker. Paid during the year for salaries, fees, and all other charge clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other State All other payments, viz.: Rents and miscellaneous expenses Aggregate cash expenditures. MISCELLANEOUS. Risks and Premiums. In force December 31st, 1888. Written or renewed during the year. Total Deduct expirations.	Prior years). age	60,000 700,227 298,404 58,448 344,225 \$3,370,156 \$3,370,156 \$48. Thereo,880 \$6,697,173,640 3,940,854 520 \$10,638,027,439 3,945,086	00 59 52 21 19
Net amount paid on losses (of which \$171,489.32 belonged to Cash dividends actually paid. Paid or allowed during the year for commissions and broker Paid during the year for salaries, fees, and all other charge clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other State All other payments, viz.: Rents and miscellaneous expenses Aggregate cash expenditures. MISCELLANEOUS. Risks and Premiums. In force December 31st, 1888 Written or renewed during the year.	Fire Ri	60,000 700,227 298,404 58,448 344,225 \$3,370,156 \$10,638,027 48,697,175 640 3,940,664 520 \$10,638,027 489 3,945,006	00 59 52 21 19
Net amount paid on losses (of which \$171,489.32 belonged to Cash dividends actually paid. Paid or allowed during the year for commissions and broker Paid during the year for salaries, fees, and all other charge clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other State All other payments, viz.: Rents and miscellaneous expenses Aggregate cash expenditures. MISCELLANEOUS. Risks and Premiums. In force December 31st, 1888 Written or renewed during the year. Total Deduct expirations. In force at the end of the year.	Fire Ri	60,000 700,227 298,404 58,448 344,225 \$3,370,156 \$80,86,897,178,640 520,\$10,638,027,439 3,940,854 520,\$10,638,027,439 86,892,938,45,086 81,751	00 59 52 21 19 90

Year Written.	Term.		Amount Covered.	Gross Premiums Charged.	Fraction Uncarned.	Amount of Premiu ms Unearned.
1889	One year or le	86	\$188,855,352	\$2,124,869 06	1-2	\$1,062,434 58
4000	Two years.	(1,912,450	17,401 07	1-4	4,350 27
1889	TAO MIR	1	1,447,290	17,019 54	8-4	12,764 65
1887)		(38,819,091	871,500 09	1-6	61,916 68
1888	Three years,	\	47,507,149	435,084 29	1-2	217,542,14
1889		(51,818,772	481,058 06	5-6	400,877 55
1886		ſ	698,470	10,439 75	1-8	1,304 97
***** i	Four years,		889,809	10,474 01	8-8	8,927 75
1888	rour years,	1	1,017,855	11,688 47	5-8	7,902 15
1889			875,198	10,668 79	7-8	9,335 13
1885		(88,136,228	796,567 08	1-10	79,656 70
1886			83,589,510	665,960 73	8-10	196,788 22
1887	Five years,	₹	83,094,881	627,008 58	1-2	818,501 79
1888			82,691,243	668,291 59	7-10	464,304 11
1899			28,854,883	378,161 50	9-10	840,845 85
Totals			\$489,657,629	\$6,611,177 56		\$8,176,851 99
Total amou	nt of cash div	ms received from the organize yidends declared since the cor	tion of the c	ompany to da	te	\$72,107,271
Losses incu Losses incu Losses incu Amount der	from organi rred during t stockholders	apany's stock owned by the distance to date. be year, fire, marine, and inlance officers. cious States and countries, we oblive therein:	rectors at pa	r value		2,974,000 203,300 37,720,622 1,875,159 2,700 cclusively for
Losses incu Losses incu Losses incu Amount der	from organi rred during t stockholders	pany's stock owned by the di zation to date	nd	r value	eof, is held ea	203,300 37,720,622 1,875,159 2,700
Losses paid Losses incu Losned to s Amount der the protect	from organic red during to stockholders posited in va- posited in va- posited in va-	pany's stock owned by the di zation to datehe year, fire, marine, and inla not officers	rectors at pa	the laws there	oof, is held ex	203,300 37,730,623 1,875,159 2,700 cclusively for Liabilities.
Losses paid Losses incu Losned to a Amount der the protect Virginia	from organic red during to stockholders posited in va- posited in va- tion of the p	pany's stock owned by the di zation to date	rectors at pa and hich, under ries.	the laws there	Deposits.	208,300 37,720,622 1,875,159 2,700 echisively for Liabilities. \$84,125 55
Losses paid Losses incu Losned to a Amount dep the protect Virginia	from organi rred during t stockholders posited in va- stion of the p	pany's stock owned by the di zation to date he year, fire, marine, and inla not officers clous States and countries, w olicy-holders therein: Name States and Countries	rectors at pa ind	the laws there	Deposits. \$50,000 00 25,000 00	203,300 37,720,622 1,875,159 2,700 eclusively for Liabilities. \$4,125 55 38,282 28
Losses paid Losses incu Losned to a Amount der the protect Virginia Vieurgia Mississippi	from organi rred during t stockholders posited in va- stion of the p	pany's stock owned by the di zation to date	rectors at pa and	the laws there	Deposits.	208,300 37,720,622 1,875,159 2,700 echisively for Liabilities. \$84,125 55
Losses paid Losses incu Loaned to s Amount dep the protec Virginia Georgia Mississippi Canada	from organi rred during t stockholders posited in va- ption of the p	pany's stook owned by the di zation to datehe year, fire, marine, and inis not officers rious States and countries, w olicy-holders therein: Name States and Countries	rectors at pa mdhich, under vies.	the laws there	Deposits. \$50,000 00 25,000 00	203, 300 37,790,622 1,875,159 2,700 eclusively for Liabilities. \$34,125 55 33,282 39 102,546 98

PHŒNIX INSURANCE COMPANY.

CONNECTICUT.

HOME OFFICE, No. 64, PEARL St., HARTFORD.

(Incorporated , 1854; commenced business June, 1854.)

H. KKLLOGG, President.

Attorney for Michigan, Francis O. DAVENPORT, of Detroit.

CAPITAL.

Capital stock paid.....\$2,000,000

ASSETS.

Real estate Loans on bond and mortgage of real estate (first liens) Interest due, \$18,155.35, and accrued, \$17,652.55 on said mortgage loa total	751,500 00 ns;
Value of lands mortgaged \$1,963,09 Buildings 475,926	7 00) 00
Total value of mortgaged premises \$2,439,01	7 00

STOCKS AND BONDS OWNED ABSOLUTES	A BY THE CO	MPANY.
Втоска-	Par Value.	Market Value.
Ætna National Bank, Hartford American National Bank, Hartford American Loan and Trust Company, New York Atlantic Trust Company, New York Central Trust Company, New York Charter Oak National Bank, Hartford	\$30,000 00	\$38,000 00
American National Bank, Hartford	50,000 00 50,000 00	70,000 00 61,000 00
Atlantic Trust Company, New York.	5,000 00	20,000 00 181,250 00 17,334 00 16,800 00
Central Trust Company, New York	5,000 00 15,000 00	181,250 00
City Bank, Hartford	16,200 00 16,000 00	17,884 00 16,800 00
Charter Oak National Bank, Hartford. City Bank, Hartford. City Bank, Hartford. Connecticut River Bank, Hartford. Farmers and Mechanics' National Bank, Hartford. First National Bank, Wallingford. First National Bank, Wallingford. Franklin Trust Company, New York. Hartford National Bank, Hartford. Hartford Trust Company, Hartford. Holland Trust Company, New York. Home National Bank, Meriden. Imperial Bank, Toronto, Ontario. Metropolitan National Bank, Cincinnati. Merchante' Exchange National Bank, New York. Mercantie National Bank, Hartford. National Shoe and Leather Bank, New York. National Exchange Bank, Hartford. National German American Bank, St. Paul New Britain National Bank, New Britain. Phoenix National Bank, Hartford. State Bank, Hartford.	5,000 00	9,100 00
Farmers and Mechanics' National Bank, Hartford	80,000 00	88,000 00
First National Bank, Wallingford	17,500 00 40,000 00	19,425 00 72,000 00
Hartford National Bank, Hartford.	104,000 00	163,280 00
Hartford Trust Company, Hartford	40,000 00 20,000 00	52,000 00 44,800 00
Home National Bank, Meriden	2,600 00	8,068 00
Imperial Bank, Toronto, Ontario	10,000 00	13,500 00
Metropolitan National Bank, Cincinnati	13,750 00 5,400 00	9,625 00 6,534 00
Mercantile National Bank, Hartford	80,000 00	72,000 00
National Shoe and Leather Bank, New York	10,000 00	16,000 00
National Exchange Bank, Hartford	16,200 00 21,000 00	21,060 00 26,460 00
New Britain National Bank, New Britain	20,000 00	32,000 00
Phœnix National Bank, Hartford	75,000 00 20,000 00	96,000 00 18,800 00
State Bank, Hartford Waterbury National Bank, Waterbury Western National Bank, New York Ayon, Genesco & Mt. Morris Railroad Company	22,000 00	44,000 00
Western National Bank, New York.	10,000 00	9,800 00 51,500 00
Avon, Geneseo & Mt. Morris Railroad Company	50,000 00 50,000 00	51,500 00
Chicago, Burlington & Quincy Railroad Company Chicago, Rock Island & Pacific Railroad Company	110,000 00	54,000 00 107,800 00 83,750 00
Chicago & Alton (common)	25,000 00	83,750 00
Cleveland & Pittsburgh Railroad Company (professed)	25,000 00 50,000 00	39,250 00 58,000 00
Chicago & Alton (common) Cleveland & Pittsburgh Railroad Company Fort Wayne & Jackson Railroad Company (preferred) Hartford & Connecticut Western Railroad	12,000 00	4,800 00
Illinois Centrai Railroad Company	100,000 00	118,000 00
Morris & Essex Railroad Company	50,000 00 120,000 00	78,000 00 294,000 00
New York & Harlem Railroad Company	12,500 00	31,250 00
New York Central & Hudson River Railroad Company	50,000 00	54,750 00
N. Y., N. H. & H. Railroad Company N. W. York & Harlem Railroad Company New York & Harlem Railroad Company New York Central & Hudson River Railroad Company Peoria & Bureau Valley Railroad Company Rensselaer & Saratoga Railroad Company Holyoke Water Power Company Northwestern Telegraph Company	50,000 00 50,000 00	88,500 00 95,000 00
Holyoke Water Power Company	66,000 00	181,500 00
Northwestern Telegraph Company Atlantic Mutual Insurance Company, scrip.	65,000 00 42,510 00	66,300 00 45,485 70
BoxDs—	42,310 00	49,400 10
United States "Consuls of 1907" Georgia State registered	80,000 00	101,400 00
Georgia State registered	25,000 00 20,000 00	90,250 00
Mississippi State	75,000 00	82,500 00
Atlantic Dock Company. Avondale Town, Ohio	11,000 00	90,250 00 20,200 00 82,500 00 11,660 00
Ashland, Oregon, water	50,000 00 45,000 00	54,500 00 47,250 00 27,500 00
Leavenworth City and Ft. Leavenworth, water	25,000 00	27,500 00
Council Bluffs, Iowa, improvement	7,500 00	7,950 00
Cedar Rapids, lowa Falls & Northwestern Hallway (Gtd.)	50,000 00 50,000 00	49,500 00 58,000 00
Chicago & Western Indiana Railroad	77,000 00	89,320 00
Avondale Town, Ohio Ashland, Oregon, water Hannibal School, Mo. Leavenworth City and Ft. Leavenworth, water Council Bluffs, Lowa improvement. Cedar Rapids, Lowa Falls & Northwestern Railway (Gtd.) Chicago & Worthwestern Railway, sinking fund Chicago & Western Indiana Railroad. Columbus & Western Railroad, first mortgage (Gtd.) Erie Railway, first mortgage consuls. Harlem River & Port Chester Railroad (guaranteed) Minneapolis Union Railway Company (guaranteed) New York, Lackawanna & Western Railroad (guaranteed) New York & New England Pitteburgh, Cleveland & Toledo Railroad (guaranteed) Terre Haute & Logansport Railroad (Ext'n guaranteed)	100,000 00	110,000 00
Harlem River & Port Chester Railroad (guaranteed)	100,000 00 50,000 00	138,000 00 68,000 00
Minneapolis Union Railway Company (guaranteed)	50,000 00	58,500 00
New York, Lackawanna & Western Railroad (guaranteed)	50,000 00 36,000 00	68,500 00 46,800 00
Pittaburgh, Cleveland & Toledo Railroad (guaranteed)	50,000 00	57,500 00
Terre Haute & Logansport Railroad (Ext'n guaranteed).	50,000 00	55,000 00
Texas & New Orleans first mortgage	54,000 00	64,260 00
Totals (carried out at market value)	\$2,728,160 00	\$3,749,811 70
, , , , , , , , , , , , , , , , , , , ,		

3,749,311 70

Amount loaned on stocks, bonds, and other securities (except mortgages),	499 966 #6
held as collateral, the market value of which is \$54,970	\$33,322 50 196,952 24
Interest due and accrued on collateral loans and bank deposits.	2,099 67
Net premiums in due course of collection	301.314 37
Rents due and accrued	1,171 51
Aggregate amount of the assets of the company	\$5,305,004 23
Deduct special deposit in other States	100,000 00
Total admitted assets	\$5,205,004 23
- LIABILITIES.	
Amount of unpaid losses (of which \$13,868.50 are resisted)	\$ 254,523 43
Re-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy. 4720,688 60	•
year or less, from date of policy	
Amount of reserve on all outstanding risks	1,749,245 41
Aggregate Deduct liabilities on special deposits.	\$2,003,768 84 85,946 40
Net liabilities (except capital stock)	\$1,917,822 44
Surplus as regards policy-holders. \$3,287,181 79 Capital stock. 2,000,000 00	
Surplus over capital	
our plus over capital	
Name of the second seco	
INCOME DURING THE YEAR. On Fire and	
INCOME DURING THE YEAR. On Fire and	
INCOME DURING THE YEAR. On Fire and	
INCOME DURING THE YEAR. On Fire and	
INCOME DURING THE YEAR. On Fire and Tornado Risks. Gross amount of cash received for premiums. \$2,802,914 95 Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. \$243,875 60	\$ 2,559,539,35
INCOME DURING THE YEAR. On Fire and Tornado Risks. Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premiums Interest received on bonds and mortgages	\$2,559,539 35 38,948 28
INCOME DURING THE YEAR. On Fire and Tornado Risks. Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premiums Interest received on bonds and mortgages	\$2,559,539 35 38,948 28
INCOME DURING THE YEAR. On Fire and Tornado Risks. Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stocks, and from all other	
INCOME DURING THE YEAR. On Fire and Tornado Risks. Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premiums Interest received on bonds and mortgages	38,948 28
INCOME DURING THE YEAR. On Fire and Tornado Risks. Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stocks, and from all other sources	38,948 28 174,118 48 5,444 14
INCOME DURING THE YEAR. On Fire and Tornado Risks. Gross amount of cash received for premiums	38,948 28 174,118 48 5,444 14
INCOME DURING THE YEAR. On Fire and Tornado Risks. Gross amount of cash received for premiums	38,948 28 174,118 48 5,444 14 \$2,778,050 25
INCOME DURING THE YEAR. On Fire and Tornado Risks. Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premiums Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks, and from all other sources Income from all other sources, viz.: Rents Aggregate cash income. EXPENDITURES DURING THE YEAR.	38,948 28 174,118 48 5,444 14 \$2,778,050 25
INCOME DURING THE YEAR. On Fire and Tornado Risks. Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premiums Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks, and from all other sources Income from all other sources, viz.: Rents Aggregate cash income. EXPENDITURES DURING THE YEAR.	38,948 28 174,118 48 5,444 14 \$2,778,050 25
INCOME DURING THE YEAR. On Fire and Tornado Risks. Gross amount of cash received for premiums	38,948 28 174,118 48 5,444 14 \$2,778,050 25
INCOME DURING THE YEAR. On Fire and Tornado Risks. Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premiums Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks, and from all other sources. Income from all other sources, viz.: Rents. Aggregate cash income. EXPENDITURES DURING THE YEAR. On Fire Risks. \$1,688,585 60 Beduct amount actually paid for losses. \$10,086,62 Net amount paid on losses (of which \$257,575.73 belonged to prior years).	38,948 28 174,118 48 5,444 14 \$2,778,050 25 \$1,625,182 55
INCOME DURING THE YEAR. On Fire and Tornado Risks. \$2,802,914 95 Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stocks, and from all other sources Income from all other sources, viz.: Rents Aggregate cash income EXPENDITURES DURING THE YEAR. On Fire Risks. \$1,688,585 60 Deduct amount actually paid for losses. \$10,086,62 Net amount paid on losses (of which \$257,575.73 belonged to prior years). Cash dividends actually paid	38,948 28 174,118 48 5,444 14 \$2,778,050 25 \$1,625,182 55 280,000 00
INCOME DURING THE YEAR. On Fire and Tornado Risks. \$2,802,914 95 Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stocks, and from all other sources Income from all other sources, viz.: Rents Aggregate cash income EXPENDITURES DURING THE YEAR. On Fire Risks. \$1,688,585 60 Deduct amount actually paid for losses. \$10,080,62 Net amount paid on losses (of which \$257,575.73 belonged to prior years) Cash dividends actually paid. Paid or allowed during the year for commissions and brokerage.	38,948 28 174,118 48 5,444 14 \$2,778,050 25 \$1,625,182 55
INCOME DURING THE YEAR. On Fire and Tornado Risks. Gross amount of cash received for premiums	38,948 28 174,118 48 5,444 14 \$2,778,050 25 \$1,625,182 55 280,000 00 430,641 47
INCOME DURING THE YEAR. On Fire and Tornado Risks. Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. Net amount of cash actually received for premiums Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks, and from all other sources. Income from all other sources, viz.: Rents. Aggregate cash income. EXPENDITURES DURING THE YEAR. On Fire Risks. \$1,688,535 60 Net amount actually paid for losses. \$10,080.62 Net amount paid on losses (of which \$257,575.73 belonged to prior years). Cash dividends actually paid. Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of officers, clerks, agents, and all other employés.	38,948 28 174,118 48 5,444 14 \$2,778,050 25 \$1,625,182 55 280,000 00 430,641 47 104,067 52
INCOME DURING THE YEAR. On Fire and Tornado Risks. Gross amount of cash received for premiums	38,948 28 174,118 48 5,444 14 \$2,778,050 25 \$1,625,182 55 280,000 00 430,641 47

MISCELLANEOUS.

Risks and Premiums.	Fire Risks.	Premiums Thereon.
In force December 31st, 1888 Written during the year	\$270,625,744 284,584,683	\$3,185,843 90 2,802,914 95
Total Deduct expirations	\$505,160,427 209,980,958	\$5,988,258 85 2,568,247 42
Net amount in force at the end of the year	\$295,179,474	\$8,420,011 48

RECAPITULATION OF FIRE AND TORNADO RISKS AND PREMIUMS.

Year Written. Term.	Amount Covered.	Gross Premiums Charged.	Fraction Unearned.	Amount of Premiums Unearned.
1889One year or less	\$119,922,628	1.441,267 20	1-2	\$720,633 60
1888	1,096,113 569,527	7,476 56 5,485 82	1-4 3-4	1,869 14 4,114 37
1887 1888	31,662,371 33,829,953 37,634,260	888,094 66 855,605 16 891,491 75	1-6 1-2 5-6	56,349 11 177,802 58 326,243 13
1896	771,061 945,861	8,094 86 9,805 64	1-8 8-8	1,011 86 3,677 12
1888	831,680 815,741 11,229,918	8,710 07 8,490 08 140,667 36	5-8 7-8 1-10	5,448 79 7,428 78 14,066 74
1885 1887 Five years,	13,129,755 13,862,174	164,456 94 179,812 56	8-10 1-2	14,066 74 49,337 08 89,906 28
1888	13,096,045 15,782,897	165,678 57 194,874 25	7-10 9-10	115,975 00 175,386 83
Totals	\$295,179,474	\$3,420,011 48		\$1,749,245 41

GENERAL INTERROGATORIES.

Amount deposited in various States and countries, which, under the laws thereof, is held exclusively for the protection of the policy-holders therein:

Name States and Countries.	Deposits.	Liabilities.
Oregon	25.000 00	32,608 72 81,915 54 21,422 14
Totals	\$100,000 00	\$85,946 40

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

Fire risks taken	Fire Risks.
Fire risks taken Premiums received.	93,439 83
Losses paid	44,958 28
Losses paid. Total losses incurred during the year in the State of Michigan.	44,025 28

PROVIDENCE WASHINGTON INSURANCE COMPANY. .

RHODE ISLAND.

Home Office, Providence.

(Incorporated 1799; commenced business, 1799.)

J. H. DEWOLF, President. - - - - - E. L. WATSON, Secretary.

Attorney for Michigan, JAMES H. GARNSEY, of Detroit.

CAPITAL.

Capital stock paid.....\$400,000.

ASSETS.

STOCES AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

Bowne—	Par Value	Market Value	
Boston & Providence B. R. Co.	\$125,000 00		
Baltimore & Ohio R. R. Co.	25,000 00		
Renseelaer & Saratoga R. R. Co.	12,000 00	18,600 00	
Stocks-		20,000	
National Bank of Commerce, New York	5,000 00	10,000 00	
New York Mutual Gas-Light Co., New York	10,000 00		
American National Bank, Providence. Blackstone Canal National Bank, Providence	40,000 00	86,800 00	
	40,000 00		
Commercial National Bank, Providence	21,200 00		
Manufactures !! !!	15,000 00 81,000 00		
Marchanta' " " "	25,000 00		
Mechanics' " " "	17,400 00	22,272 00	
National Bank of Commerce. "	25,000 00		
Commercial National Bank, Providence Lime Rock """ Manufacturers' """ Merchante' """ Merchante' """ Mechante' """ National Bank of Commerce, "" """ North America, Providence"	25,000 00		
" Eagle Bank Weyboeset National Bank			
Weybosset National Bank	10,000 00		•
Providence Gas Co. Bath Gas-Light Co., Bath, Maine.	25,000 00		
Bath Gas-Light Co., Bath, Maine.	5,000 00	4,000 00	
Chicago & Alton R. R. Co Chicago, Burlington & Quincy R. R. Co	50,000 00 20,000 00	67,000 00 21,850 00	
Chicago, & Northwestern R. R. Co.	80,000 00	33,800 00 33,800 00	
Chicago & Northwestern R. R. Co. Chicago, Rock Island & Pacific R. R. Co.	20,000 00	19,500 00	
Illinois Central R. R. Co.	50,000 00	58,875 00	
Illinois Central R. R. Co What Cheer Corporation, (real estate,) company's office	200,000 00	900,000,00	
Totals (carried out at market value)	\$889,400 00	\$935,445 00	\$935,445 00
Cash in company's principal office, \$868.48; cash in b	onk \$413	10 44	42,178 92
Not promising in due course of collection	CHA, VII,U.	10.21	111,718 37
Net premiums in due course of collection	;-;;-		
buils receivable, not matured, taken for fire, marine,	or inland	risks	53,777 15
Due from other companies for re-insurance on losse	s already	paid	1,196 68
Aggregate amount of all the available assets of	the com	pany	\$1,144,316 12
LIABILITIES.			
Amount of unpaid losses (of which \$12,881.00 are re	sisted)		\$88,491 86
Re-insurance reserve at 50 per cent of premiums on fire risks, a	running one		
year or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than o Re-insurance reserve at 100 per cent on all unexpired marine	ne year	\$255,648 87 238,517 26	,
navigation risks		142,018 90	
Amount of reserve on all outstanding risks			636,180 03
Aggregate liabilities (except capital stock)			\$ 724,671 89

		y-holders				0,000 00		
Surplus	over capital.			•••••	\$1	9,644 28		
		INCOME DURING	THE YE	EAR.				
ross amou	nt of cash re	ceived for premiums		ire Risks. 1800,492 34	Inla	arine and nd Risks. 7,684 55		
educt amo and return	ount paid for n premiums	re-insurance, for rebate, abate	ment,	146,284 48	11	8,010 88		
			1	654,207 86	\$29	9,678 67		
nterest a	ınd dividen	actually received for prends received on bonds and a	stocks, c	ollateral	loar	ns and	\$953,883 41,288	
		income				-	\$995,16	9 6
						=		_
		EXPENDITURES DUR			. 1¢.			
ross amou	nt actually p	aid for losses		ire Risks. 462,308 43				
educt an re-insuran	nounts actua noe \$102,094.54	ally received for salvages \$7,	049.06;	85,064 81	7	4,079 29		
			*	427,244 12	\$28	8,560 36		
et amou	nt paid on	losses (of which \$112,588.1	4 belong	ged to p	rior	years)	\$665,80	
ash dividad aid or al	dends actu llowed duri	ally paiding the year for commission ar for salaries, fees, and s	ns and b	rokerag	e	fficers	32,000 181,57	
ain hair	ing wie ye	all other employés	MI OMIGI	cnargos	O1 O	1110019	53,48	7 1
cierks,	agonus, and	an omer employes						
aid Stat	e, national payments,	and local taxes, in this and viz.: Balance of expense a	d other ccount_	States		 	22,33 67,12	1 7
Paid Stat	e, national payments,	and local taxes, in this and	d other ccount	States		 {	22,33 67,12 31,022,32	3 8
Paid Stat All other Aggre	e, national payments, egate cash Risks a	and local taxes, in this and viz.: Balance of expense a expenditures	d other coount. EOUS. Fire Rick	States	ums	Marine a Inland Ri	22,33: 67,124 31,022,32 and Premisks. The	1 7 1 9 3 8
Paid Stat Il other Aggre	e, national payments, egate cash Risks a: cember 31, 18	and local taxes, in this and viz.: Balance of expense a expenditures	d other ccount.	Premi:s. There \$ \$916,32	ums on.	Marine a	22,33: 67,124 81,022,322 and Premisks. There	1 7 9 8 8 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Aggree Aggree Aggree Aggree Aggree Aggree	e, national payments, egate cash Risks a cember 31, 18 ring the year	and local taxes, in this and viz.: Balance of expense a expenditures MISCELLAN and Premiums.	d other ccount_ TEOUS. Fire Risk \$76,383,749 69,958,481	Premi s. There 9 \$916,32 813,94 91,730,27	ums on. 3 60 8 05 6 65	Marine a Inland Ri	22,33: 67,124 81,022,322 and Premisks. There 12 \$215,9 9 409,1 11 \$625.1	1 7 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
Aggree Aggree Aggree force Des ritten du Total educt exp	e, national payments, egate cash Risks a: comber 81, 18 ring the year	and local taxes, in this and viz.: Balance of expense a expenditures	d other ccount_ NEOUS. Fire Risk \$76,383,744 69,958,481 5146,342,23 61,202,500	Premi s. There 9 \$916,32 813,94 0 \$1,730,27 711,97 4 \$1,018,30	ums on. 8 60 8 05 8 65 8 80 2 85	Marine a Inland Ri \$6,918,40 60,979,15	22,33 67,12 31,022,32 and Premisks. Thereisks. Thereisks. 22, \$215,9 409,1 11, \$625,1 4, 431,3 57, \$193,9	1 7 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Aggree Ag	e, national payments, egate cash Risks a: cember 31, 18 ring the year pirations	and local taxes, in this and viz.: Balance of expense a expenditures MISCELLAN and Premiums. 88. 6 the year.	d other count WEOUS. Fire Risk \$76,883,745 69,958,481 61,202,506 \$85,189,72	Premi s. There 9 \$916,32 813,94 0 \$1,730,27 5 711,97 4 \$1,018,30 7 74,43 7 \$943,86	ums on. 8 60 8 65 8 80 2 85 4 14 8 71	Marine a Inland Ri \$8,918,40 60,979,15 61,982,72 \$5,964,88 2,089,56 \$3,925,26	22,33: 67,12: 81,022,322 nd Premisks. Their 12 \$215,9 400,1 14 451,8 17 \$193,8 8 51,7 9 \$142,0	ium reo 98 : : 85 : : 85 : : 86 : : 87 : : 88 : : 88 : :
Aggreen force Desprised on force Desprised on Total	Risks a: cember 31, 18 ring the year pirations at the end o punt re-insur punt in force	and local taxes, in this and viz.: Balance of expense a expenditures MISCELLAN MISCEL	d other ccount Fire Risk \$76,389,744 69,958,481 61,302,500 \$85,139,72 5,506,388 \$79,684,887	Premi There 9 \$916,32 813,94 51,730,27 71,197 4,13 7 74,43 7 \$943,86	ums on. 8 60 8 05 3 65 3 80 2 85 4 14	Marine a Inland Ri \$6,918,40 60,979,15 \$7,897,56 61,982,72 \$5,984,88 2,089,56 \$8,925,28	22,33: 67,12: 81,022,322 nd Premisks. Their 12 \$215,9 400,1 14 451,8 17 \$193,8 8 51,7 9 \$142,0	11 7 9 1 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Aggreen Aggree	Risks a: cember 31, 18 ring the year pirations at the end o punt re-insur punt in force	and local taxes, in this and viz.: Balance of expense a expenditures MISCELLAN and Premiums. 88. 6 the year.	d other count. Fire Risk \$76,888,744 690,958,481 61,202,500 11,202,500 \$85,189,72 5,506,887 \$79,684,887	Premi s. There 9 \$916,32 813,94 0 \$1,790,27 711,97 4 \$1,018,30 7 74,43 7 \$943,86	ums om. 3 60 3 05 3 65 3 80 2 85 4 14 3 71	Marine a Inland Ri \$8,918,40 60,979,15 61,982,72 \$5,964,83 2,089,56 \$8,925,26	22,33: 67,122 81,022,322 nd Premisks. Their siks. Thei	1 7 9 3 8 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Aggree Ag	e, national payments, egate cash Risks a: comber 31, 18 ring the year pirations	and local taxes, in this and viz.: Balance of expense a expenditures MISCELLAN and Premiums. 88. f the year. ed. December \$1, 1889. EDULE OF FIRE RISKS AN	d other coount. IEOUS. Fire Risk \$76,888,744 69,958,481 61,202,506 11,202,506 12,202,506 12,202,506 12,202,506 12,202,506,887 479,634,387	Premi s. There 9 \$916,32 813,94 0 \$1,790,27 711,97 4 \$1,018,30 7 74,43 7 \$943,96 RNED PR Gross P	ums on. 3 60 8 05 6 65 8 80 2 85 4 14 EMIU	Marine a. Inland Ri \$8,918,40 60,979,15 61,982,72 \$5,984,85 2,089,56 \$8,925,26 UMS.	22,33: 67,12: 1,022,32: 1,	1 7 9 3 8 8 1 1 9 1 1 8 1 1 1 8 1 1 1 1 1 1 1 1
Aggree Ag	e, national payments, egate cash Risks a: comber 31, 18 ring the year pirations	and local taxes, in this and viz.: Balance of expense a expenditures MISCELLAN and Premiums. 88. f the year. ed. December \$1, 1889. EDULE OF FIRE RISKS AN	d other count. Fire Risk \$76,888,744 69,958,481 61,202,500 485,139,725,500,387 479,634,337 D UNEAI Amount Covered. \$41,191,355 459,344 559,344 559,345	Premi There 916,32 1 \$11,790,27 2 \$11,97 4 \$1,018,90 7 74,43 4 \$943,86 RNED PR Gross P ums Cha 2 \$511,28	ums on. 3 50 3 65 3 65 3 65 4 14 8 71 remirred. 7 70	Marine a Inland Ri \$6,918,40 60,979,15 \$67,897,56 61,982,72 \$5,964,88 2,089,56 \$8,925,26	22,33: 67,12: 81,022,32: 81,022,32: 81,022,32: 82,15,9 9,409,1: 11,8025,1,4 431,8 87,119,9 \$142,0 4,00	1 7 9 9 1 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1
Aggree Ag	e, national payments, egate cash Risks a: comber 31, 18 ring the year pirations	and local taxes, in this and viz.: Balance of expense a expenditures MISCELLAN MISCEL	d other coount. Fire Risk \$76,888,744 690,558,481 61,202,500 61,202,500 \$85,189,72 5,506,887 \$79,634,887 D UNEAI Amount Covered. \$41,191,355 459,442 505,441	Premi s. There 9 \$916,32 813,94 0 \$1,730,27 71,97 4 \$1,018,30 7 74,43 7 \$943,96 RNED PR Gross P ums Cha 2 \$511,28 4 4,67	ums on. 8 60 8 05 6 65 8 80 2 2 85 4 14 8 71 EMIU remi-	Marine a. Inland Ri \$8,918,40 60,979,15 61,982,72 \$5,964,88 2,089,56 \$8,925,28 UMS. Fraction Unearned	22,33: 67,12: 81,022,32: 81,022,32: 82,15,9 9409,1: 11 \$825,1: 14 \$81,8: 17 \$1183,9 \$142,0 Amount Uneau L. Une	1 7 9 3 8 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Aggree Ag	e, national payments, egate cash Risks a: comber 31, 18 ring the year pirations	and local taxes, in this and viz.: Balance of expense a expenditures MISCELLAN and Premiums. 88. f the year. ed. December \$1, 1889. EDULE OF FIRE RISKS AN	d other ccount_ IEOUS. Fire Risk *76,388,744 (90,958,481) (146,342,296 (1,202,500 485,139,72 5,500,387 479,634,387 450,344 5,810,006 6,355,76 6,355,76 (1,202,100)	Premi s. There 9 \$916,32 813,94 0 \$1,730,27 711,97 4 \$1,018,30 7 74,43 4 \$943,86 RNED PR Gross P ums Cha 2 \$511,28 4 4,67 63,30 1 73,63	ums on. 3 60 8 05 6 65 8 80 2 85 4 14 8 71 EMII rremi- rreged. 7 74 8 8 88 8 04 4 41	Marine a. Inland Ri \$8,918,40 60,979,15 61,982,72 \$5,984,85 2,089,56 \$8,925,26 UMS. Fraction Unearned 1-2 1-4 3-4 1-6 1-2	22,33: 67,12: 81,022,32: 81,022,32: 82,15,9 9409,1: 11 \$825,1: 14 \$81,8: 17 \$1183,9 \$142,0 Amount Uneau L. Une	1 7 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Aggree Aggree Aggree Aforce Devirttee dev Total educt exp In force educt amount Net amount Year 'ritten. 88	Risks a cember 31, 18 ring the year pirations	and local taxes, in this and viz.: Balance of expense a expenditures MISCELLAN and Premiums. 88. f the year. ed. December \$1, 1889. EDULE OF FIRE RISKS AN	d other ccount_ IEOUS. Fire Risk *76,388,744 (90,988,481 (146,342,296 (1,202,500 485,139,72 5,500,387 479,634,387 450,344 5,810,006 6,355,76 7,015,007 68,300 68,3	Premi s. There 916,32 1 \$11,790,27 711,97 4 \$1,018,30 7 4,43 7 \$943,86 RNED PR Gross P ums Cha 2 \$511,28 4 467,70 1 2,24 63,30 1 73,63 82,38	ums on. 3 60 8 05 6 65 8 80 2 85 4 14 8 71 EMII rremi- rreged. 7 74 8 8 88 8 04 4 41	Marine a Inland Ri \$8,918,40 60,979,15 \$67,897,56 61,982,72 \$5,984,88 2,089,56 \$8,925,28	22,33: 67,12: 1,022,32: 1,	11 7 7 1 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Aggree Aggree Aggree Aggree Aggree Aggree Aggree Aggree Total Educt exp In force Decritten dur Total Source Net amount Year Fritten. 89 88 88 88 88	e, national payments, egate cash Risks a cember 31, 18 ring the year pirations	and local taxes, in this and viz.: Balance of expense a expenditures MISCELLAN and Premiums. 88. f the year. ed. December \$1, 1889. EDULE OF FIRE RISKS AN	d other coount_ IEOUS. Fire Risk \$76,888,744 690,558,481 61,202,500 61,202,500 485,189,72 5,506,887 479,634,837 D UNEAI Amount Covered. \$41,191,355 459,344 5,810,966 6,355,764 7,015,005 81,300 98,300 98,300 98,300 98,300	Premi s. There 916,32 1 813,94 2 1,790,27 711,97 4 1,018,30 7 4,43 4 \$943,86 3 NED PR Gross P ums Cha 4 4,67 4 2,24 5 3,63 6 7,363 8 2,38 6 7,15 6 7,63	ums on. 8 60 8 05 3 65 3 65 4 14 8 71 EMIU remi- ryed. 7 74 8 88 4 41 7 46	Marine a. Inland Ri \$8,918,40 60,979,15 \$87,887,586 61,982,72 \$5,984,88 2,089,56 \$8,925,28 UMS. Fraction Uncarned 1-2 1-4 1-6 1-2 5-6 1-8 8-8	22,33: 67,12: 1,022,32: 1,022,32: 1,022,32: 1,102: 1,103: 1,103: 1,105:	11 7 7 1 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Aggree Aggree Aggree Aggree Aforce Decritten du Totaleduct exp In force educt amo Net amo Year Fritten. 89	Risks a cember 31, 18 ring the year pirations	and local taxes, in this and viz.: Balance of expense a expenditures MISCELLAN and Premiums. 88. f the year. ed. December \$1, 1889. EDULE OF FIRE RISKS AN	d other ccount_ Fire Risk \$76,388,744 69,958,481 61,202,500,387 479,684,887 479,684,887 479,684,887 479,684,887 479,684,887 479,150,644 5,810,966 6,355,764 7,015,001 88,300 98,600 185,861 1	Premi s. There 916,32 1 813,94 2 1,790,27 711,97 4 1,018,30 7 4,43 4 \$943,86 3 NED PR Gross P ums Cha 4 4,67 4 2,24 5 3,63 6 7,363 8 2,38 6 7,15	ums on. 8 60 8 05 3 65 3 65 4 14 8 71 EMIU remi- ryed. 7 74 8 88 4 41 7 46	Marine a. Inland Ri \$6,918,40 60,979,15 61,982,72 \$5,964,85 2,039,56 \$8,925,26 UMS. Fraction Unearned 1-2 1-4 1-6 1-2 5-6 1-8	22,33: 67,12: 81,022,322 81,022,322 81,022,322 82,15,99 409,11 11 \$625,1 4 431,3 77 \$193,88 51,7 99 \$142,0 4 Amou 4 Prem 4 Uneau 5 255,6 1,1 1,6 1,0,5 36,8 68,6 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1	1 7 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Aggree Aggree	e, national payments, egate cash Risks a cember 31, 18 ring the year pirations	and local taxes, in this and viz.: Balance of expense a expenditures MISCELLAN and Premiums. 88. f the year. ed. December \$1, 1889. EDULE OF FIRE RISKS AN	d other coount_ IEOUS. Fire Risk \$76,888,744 69,988,481 61,202,300 41,202,300 41,202,300 41,202,300 41,101,385 450,344 2,810,006 6,855,764 7,015,000 88,300	Premi s. There 916,32 1 813,94 2 1,790,27 711,97 4 1,018,30 7 4,43 4 \$943,86 3 NED PR Gross P ums Cha 4 4,67 4 2,24 5 3,63 6 7,363 8 2,38 6 7,15	ums on. 8 60 8 05 3 65 3 65 4 14 8 71 EMIU remi- ryed. 7 74 8 88 4 41 7 46	Marine a Inland Ri \$8,918,40 60,979,15 61,982,72 \$5,964,83 2,089,56 \$8,925,26 \$1.4 1.6 1.2 5.6 1.8 3.8 8 7.8 1.1	22,33: 67,12: 81,022,322 nd Premisks. Theresists. Theresists. Theresists. 12: 431,33: 431,34:	1 7 1 9 3 8 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Aggree Aggree Aggree In force Devertien du Total Seduct exp In force Net amount Year Vritten. 899 889	e, national payments, egate cash Risks a: cember 31, 18; ring the year partions	and local taxes, in this and viz.: Balance of expense a expenditures MISCELLAN and Premiums. 88. f the year. ed. December \$1, 1889. EDULE OF FIRE RISKS AN	d other ccount_	Premi s. There 916,32 1 813,94 2 1,790,27 711,97 4 1,018,30 7 4,43 4 \$943,86 3 NED PR Gross P ums Cha 4 4,67 4 2,24 5 3,63 6 7,363 8 2,38 6 7,15	ums on. 8 60 8 05 3 65 3 65 4 14 8 71 EMIU remi- ryed. 7 74 8 88 4 41 7 46	Marine a. Inland Ri \$6,918,40 60,979,15 61,982,72 \$5,984,83 2,089,56 \$8,925,28 UMS. Fraction Unearned 1-2 1-4 1-6 1-8 3-8 5-8 7-8	22,33: 67,12: 81,022,322 81,022,322 81,022,322 82,15,9 80,10	1 7 4 9 3 8 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6
Aggree Aggree Aggree In force Devertiten du Total Heduct exp In force educt amount of the control of t	e, national payments, egate cash Risks a cember 31, 18 ring the year pirations	and local taxes, in this and viz.: Balance of expense a expenditures MISCELLAN and Premiums. 88. f the year. ed. December \$1, 1889. EDULE OF FIRE RISKS AN	d other ccount_ [EOUS.] Fire Risk	Premi s. There 916,32 1 813,94 2 1,790,27 711,97 4 1,018,30 7 4,43 4 \$943,86 3 NED PR Gross P ums Cha 4 4,67 4 2,24 5 3,63 6 7,363 8 2,38 6 7,15	ums on. 8 60 8 05 3 65 3 65 4 14 8 71 EMIU remi- ryed. 7 74 8 88 4 41 7 46	Marine a. Inland Ri \$6,918,40 60,979,15 \$67,897,56 61,982,72 \$5,964,85 2,039,56 \$1,925,26 \$1.2 1.4 1.6 6.3 8.4 1.6 1.2 5.6 1.8 1.1 1.2 1.7 1.7 1.7 1.7 1.7 1.7 1.7 1.7 1.7 1.7	22,33: 67,12: 11,022,32: 12,022,3	1 7 9 3 8 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Aggree Aggree Aggree In force Development Total Deduct exp In force deduct amount of the text	e, national payments, egate cash Risks a: cember 31, 18; ring the year partions	and local taxes, in this and viz.: Balance of expense a expenditures MISCELLAN and Premiums. 88. f the year. ed. December \$1, 1889. EDULE OF FIRE RISKS AN	d other ccount_	Premi s. There 9 \$916,32 818,94 9 \$11,790,27 4 \$1,018,30 7 74,43 7 \$943,86 RNED PR Gross P ums Cha 2 \$511,28 4 67, 2,24 1 68,30 1 78,63 82,38 1 78,63	ums on. 8 60 8 05 3 65 3 65 4 14 8 71 EMIU remi- ryed. 7 74 8 88 4 41 7 46	Marine a. Inland Ri \$8,918,40 60,979,15 \$67,982,72 \$5,964,83 2,089,56 \$3,925,26 \$1.4 8.4 8.4 8.4 8.4 8.4 8.4 8.4 8.4 8.4 8	22,33: 67,12: 81,022,322 81,022,322 8215,9 99 409,1: 14 431,8,8 87 \$183,8 87 \$1142,0 Amou Prem Unear L. Unear	ium iveo ium ium ium ium ium ium ium ium ium ium

GENERAL INTERROGATORIES.

Total amount of premiums received from the organization of the company to date. Total amount of cash dividends declared since the company commenced business. Total amount of the company's stock owned by the directors at par value. Losses paid from organization to date. Losses incurred during the year, fire, marine, and inland.	\$15,877,658 1,992,568 36,450 9,396,885 684,019
BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.	
Fire risks taken	Fire Risks. \$970,520 00 12.209 74
Losses paid Total losses incurred during the year in the State of Michigan	4,001 14 8,998 14

PRUDENTIAL FIRE INSURANCE COMPANY.

HOME OFFICE, No. 85, WATER STREET, BOSTON.

MASSACHUSETTS.

HOLE OFFICE, NO. 66, WATER DI	man, Doolor	•	
(Incorporated February, 1889; commenced by	usiness Febru	ary 9, 1889.)	
HENRY O. HOUGHTON, President	HI	ERBERT C. H	LL, Secretary.
Attorney for Michigan, WILLIAM H. E	LLIOTT, of D	etroit.	
CAPITAL			•
Capital Stock paid		\$200,00 0	
· ASSETS.			
Loans on bond and mortgage of real estate (first line interest accrued on said mortgage loans	ens)		\$17,500 00 175 00
Total value of mortgaged premises.			115 00
STOCKS AND BONDS OWNED ABSOLUTED	LY BY THE CO		
Bonds-	Par Value.	Market Value.	
City of Boston Boston & Lowell Railroad	\$49,500 00 10,000 00	\$58,417 65 10,325 00	
City of Cleveland, Ohio.	8,000 00	9,058 75	
City of Springfield, Ohio	5.000 00	5,677 50	
City of Newburyport	5.000 00	5,500 00	
City of New London	5,000 00	5,468 75	
City of Lynn City of Manchester, N. H.	5,000 00 1,000 00	5,387 50	
City of Grand Rapids, Mich.	5,000 00	1,051 25 5,800 00	
Androscoggin County, Maine	3,000 00	3,192 50	
Androscoggin County, Maine Boston & Providence Railroad	2,000 00	2,175 00	
Totals (carried out at market value)	\$98,500 00		107,053 90
Cash in company's principal office, \$5,772.58; cash in Interest due and accrued on stocks, not included in Gross premiums in due course of collection	"market v	alue"	62,586 55 1,575 55 8,247 27

Aggregate amount of all the available assets of the company.....

LIABILITIES.

HABILITIES.			
Amount of unpaid losses		\$7,863	38
Re-insurance reserve at 50 per cent of premiums on fire risks, running one year or less from date of policy	\$38,981 15 2,858 82		
note than one year	2,000 02		
Amount of reserve on all outstanding risks		41,289	47
Due and accrued for salaries, rent, advertising, or agency exper Commissions and brokerage		426 714	
Aggregate liabilities (except capital stock)		\$ 50,293	
Surplus as regards policy-holders. Capital stock	\$146,844 87 200,000 00		
*Impairment of capital	-\$58,155 68		
INCOME DURING THE YEAR.			
	n Fire Risks. \$104,238 82		
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return	21,751 15		
premiums	21,701 13		
Net amount of cash actually received for premiums		\$82,482	17
Interest received on bonds and mortgages		4,808	21
Income from all other sources, viz.: Received on account of panies, \$526.39; commissions, \$1,222.85	mer com-	1,749	24
Aggregate cash income		\$89,039	
Received for calls on capital	\$208,482 70		
EXPENDITURES DURING THE YEAR.			
	On Fire Risks.		
Gross amount actually paid for losses. Deduct amounts actually received for salvages.		•	
Net amount paid on losses.		\$71,777	
Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges of	of officers,	7,121	
clerks, agents, and all other employés		8,238 2,208	
All other payments, viz.: Miscellaneous expenses		16,035	
Paid for bonds and mortgages (carried inside)	\$124,558 90		
Aggregate cash expenditures		\$105,381	
MISCELLANEOUS.			
Risks and Premiums.	Fire Risk	Premis	me

MISCELLANEOUS.		
Risks and Premiums.	Fire Risks.	Premiums Thereon.
In force December 31st, 1888. Written during the year.	\$10,604,377	\$112,480 59
Total Deduct expirations	\$10,604,377 3,233,945	\$112,480 59 81,137 04
In force at the end of the year. Deduct amount re-insured.	\$7,870,482 100,500	\$81,843 55 687 45
Net amount in force December 31st, 1889.	\$7,269,932	\$80,656 10

^{*} Impairment of capital made good January 31, 1890.

Year Written. Term. 1889	Amount Covered. \$7,083,432 \$3,250 110,000 \$8,250	Gross Premiums Charged. \$77,862 30 419 89 1,396 78 977 13	Fraction Unearned. 1-2 3-4 5-6 7-10	Amount of Premiums Unearned. \$38,981 15 \$14 92 1,163 98 879 42
Totals	\$7,269,982	\$80,656 10		\$41,289 47
GENERAL INTERROGATORIES. Total amount of premiums received from the organization of the company to date Total amount of the company's stock owned by the directors at par value Losses paid from organization to date				\$82,482 17 88,000 71,778 79,641
BUSINESS IN THE STATE OF MICI	HIGAN DUI	RING THE Y	EAR 1889.	
Pire risks taken. Premiums received. Losses paid Total losses incurred during the year in the State of M				Fire Risks. \$169,500 00 2,908 80 108 86 108 36

PRUDENTIAL FIRE ASSOCIATION.

NEW YORK.

HOME OFFICE, NO 178, BROADWAY, NEW YORK CITY.

(Incorporated November 9, 1887; commenced business November 15, 1887.)

6EO. L. DALE, President. - - - - - A. P. M. ROOME, Secretary.

Attorney for Michigan, WILLIAM H. ELLIOTT, of Detroit.

CAPITAL.

Capital stock paid.....\$200,000.

ASSETS.

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

Boxns— United States government registered West Shore Ratiroad Company guaranteed.	\$110,000 00	Market Value. \$138,600 00 20,900 00		
STOCKS— Albany & Susquehanna Railroad Company. New York, Lackawanna & Western Railroad Company. National Bank of the Republic, New York. American Exchange National Bank Shoe & Leather National Bank	20,000 00 5,000 00 5,000 00	9,100 00		
Totals (carried out at market value)		\$235,902 00	\$23 5,902	00
Cash in company's principal office, \$709.99; cash in Gross premiums in due course of collection	bank, \$8,	606.95	9, 3 16 28,182	
Aggregate amount of all the available assets of	the comp	any	\$273,401	55

Year

Amount of Premiums

MICHIGAN MISCHINOS MA CITA

ALCAIGHT HISCHARDS THAT OFFI		ſ	
LIABILITIES.			
Amount of unpaid losses		\$13,326	70
Re-insurance reserve at 50 per cent of premiums on fire risks, running one			
Be-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy	\$70,849 82 2,295 88		
Amount of reserve on all outstanding risks		73,145	
Due and accrued for salaries, rent, advertising, or agency expen Due and to become due for borrowed money	808	300 1.184	
Commissions and brokerage		1.459	
Return premiums		1,872	
Aggregate liabilities (except capital stock)		\$91,288	
Surplus as regards policy-holders.			_
•	-\$17,887 13		
INCOME DURING THE YEAR.			
0	n Fire Ricks.		
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return	\$169,004 18		
premiums	27,496 04		
Net amount of cash actually received for premiums Interest and dividends received on bonds and stocks, and from	all other	\$141,508	09
sources	an other	8,994	48
Aggregate cash income		\$150,502	57
EXPENDITURES DURING THE YEAR. Oross amount actually paid for losses. Deduct amounts actually received for salvages \$968.22; re-insurance \$3,929.64.	n Fire Risks. \$116,416 68 4,892 86		
Net amount paid on losses (of which \$5,837.92 belonged to prior		\$111,523	
Cash dividends actually paid		12,000 12,575	
Paid during the year for salaries, fees, and all other charges o	f officers.	•	
clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States.		18,857 2,683	
All other payments, viz.: Miscellaneous expenses		11,562	
Aggregate cash expenditures		\$169,202	
MISCELLANEOUS.	:		
	Take To 1	Premi	
Risks and Premiums. In force December 31st, 1888.	Fire Risk		
Written during the year	16,316,9	59 168,12	0 13
Total Deduct expirations	\$28,159,1° 14,244,3°	77 \$293,99 35 146 ,81	0 88 8 87
In force at the end of the year	\$13,914,8	42 \$147,11	
Deduct amount re-insured			
Net amount in force December 31st, 1889.	\$18,788,4		
RECAPITULATION OF FIRE RISKS AND PREM	IUMS.		

Gross Amount Premiums

Written.	Term.		Covered.	Charged.	Unearned.	Unearned.
1889	.One year or le	88	\$13,962,192	\$141,699 65	1-2	\$70,849 82
1888	Two years,	(91,000	853 08	1-4	213 27
1000	Two years,	{	17,250	155 28	3-4	116 46
1887)	(30,000	125 00	1-6	20 83
1888	Three years,	{ 	162,125	1,985 98	1-2	992 96
1889)	(102,900	853 81	5-6	711 51
1889	.Four years		8,000	43 20	7-8	37 80
1889	Five years	• • • • • • • • • • • • • • • • • • • •	15,000	225 00	9-10	202 50
Totals			\$13,788,467	\$145,940 95		\$73,145 15

190,365 00

GENERAL INTERROGATORIES.

Total amount of premiums received from the organization of the company to date. Total amount of cash dividends declared since the company commenced business. Total amount of the company's stock owned by the directors at par value. Losses paid from organization to date. Losses incurred during the year, fire	\$318,170 12,000 90,100 187,950 119,012
BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.	Fire Risks. \$149,000 00
Premiums received Losses paids Total losses incurred during the year in the State of Michigan	1,786 62

READING FIRE INSURANCE COMPANY.

PENNSYLVANIA.

HOME OFFICE, No. 19, NORTH FIFTH ST., READING.

(Incorporated July 8, 1867; commenced business July 8, 1867.)

WM. A. ARNOLD, President. - - - - - S. E. ANCONA, Secretary.

Attorney for Michigan, James J. Clark, of Detroit.

CAPITAL.

Capital stock paid.....\$250,000

assets.			
Real estate Loans on bond and mortgage of real estate (first lies Interest due \$205.06, and accrued, \$2,214.46 on said n		\$27,200 00 249,410 06 2,419 52	
Value of lands mortgaged . Buildings (insured for \$249,818.50)	· · · · · · · · · · · · · · · · · · ·	\$289,991 00 451,970 00	
Total value of mortgaged premises		\$741,981 00	
STOCKS AND BONDS OWNED ABSOLUTE	LY BY THE Co	OMPANY.	
Boxde	Par Value.	Market Value.	
Philadelphia & Reading Railroad. Perkiomen Railroad Warren & Franklin Railroad City of Reading. City Passenger Railway. Stocks.	\$11,000 00 2,000 00 1,000 00 10,000 00 500 00	\$9,570 00 2,020 00 1,100 00 10,400 00 500 00	
Reading Gas Company South Reading Market-house Company E. P. Bailroad National Union Bank Farmers' National Bank Second National Bank Reading Trust Company Reading City Passenger Railway Company P. & B. Company's trust securities South Reading Market-house scrip	6,250 00 1 150 00 10,000 00 3,750 00 1,500 00 7,500 00 2,000 00 2,000 00 950 00	12,000 00 102,695 00 2,200 00	
			400.000.00

Totals (carried out at market value) \$158,800 00 \$190,365 00

234	MICHIGAN INSURANCE REPORT	<u>.</u>	[188	9.
held as collateral, Cash in company's p Interest due and acc Interest due and acc Gross premiums in d	stocks, bonds, and other securities (except m the market value of which is \$54,670.00 principal office, \$435.17; cash in bank, \$41,50 crued on stocks, not included in "market va crued on collateral loans	86.31 alue"	\$15,950 (42,021 (135 (97 (25,684) 304 (48 00 00 16 42
Aggregate amou	unt of all the available assets of the compa		\$554,051	- 34
	LIABILITIES.	•		
Amount of unpaid k	losses (of which \$3,670.75 are resisted)		\$ 15,9 2 2	33
Re-insurance reserve at 5 year or less, from date Re-insurance reserve pro	50 per cent of premiums on fire risks, running one of policy	\$77,245 09 62,568 71		
Reclaimable by insu Cash dividends decla Taxes, \$1,000.00; led Commissions and br	on all outstanding risks ured on perpetual policies lared, due or to become due lger balance, \$75.50 rokerage		139,803 3,439 798 1,075 3,538 3,513	89 90 50 27
Aggregate liabil	lities (except capital stock)		\$168,092	
Surplus as regards polic Capital stock	oy-holders.	\$885,959 61 250,000 00		-
Surplus over capital	L	\$185,959 61		
	INCOME DURING THE YEAR.			
Gross amount of cash re Deduct amount paid for premiums		n Fire Rieks. \$227,816 85 29,611 99		
Interest received on	n actually received for premiums		\$198,204 12,946	
Income from all oth	her sources, viz.: Rents		10,773 1,263 2,000	92
Deposit premiums receiv	ived for perpetual fire risks (carried inside)	\$94 40		

EXPENDITURES DURING THE YEAR.

Net amount paid on fire losses (of which \$12,003.70 belonged to prior years) Cash dividends actually paid
Paid or allowed during the year for commissions and brokerage
clerks, agents, and all other employés
Paid State, national, and local taxes, in this and other States

Aggregate cash income.....

Aggregate cash expenditures

10,632 · 00 4,862 · 62 12,252 · 51

\$189,880 68

\$225,189 22

\$105,638 88 19,994 80 36,499 84

MISCELLANEOUS.

MISCELLA	NEOUS.	•		
Risks and Premiums. In force December 31, 1888 Written during the year			Fire Risks. \$17,642,363 19,758,480	Premiums Thereon. \$202,078 20 232,303 10
Total. Deduct expirations			\$87,400,848 14,829,784	
In force at the end of the year			\$28,071,109 114,972	
Net amount in force December 31, 1889			\$22,956,137	
RECAPITULATION OF FIRE Year Written. Term. 1889. One year or less. 1887. Three years, { 1888. 1889. 1885. 1888.	Amount Covered. \$12,712,708 1,881,549 2,409,224 8,234,340 383,608 862,433 468,618 715,451 947,928 \$28,071,109 \$100,000 the control of the con	Gross Premi- ums Charged. \$154,490 18 19,887 09 25,212 96 82,317 77 4,076 22 3,993 86 5,286 19 8,410 21 10,745 62 \$268,851 60	Fraction Unearned. 1-2 1-8 1-9 1-12 5-6 1-10 3-10 1-1 7-10 9-10	\$77,245 09 \$,222 85 12,606 48 26,931 45 407 62 1,198 01 2,634 09 5,887 106 \$139,808 80
Total amount of cash dividends declared since the common to a stock owned by the dividence paid from organization to date				650,655
BUSINESS IN THE STATE OF MICH	HIGAN DU	RING THE Y	EAR 1889.	
70%				Fire Risks.

	Fire Risks.	
Fire risks taken	\$843,882 00	
Premiums received.	8.684 57	
Losses paid.	818 40	
Total losses incurred during the year in the State of Michigan	812 08	

ROCHESTER GERMAN INSURANCE COMPANY.

NEW YORK.

HOME OFFICE, ROCHESTER.

(Incorporated February 16, 1872; commenced business February 23, 1872.)

FREDERICK COOK, President, - - - - - - - - H. F. ATWOOD, Secretary.

Attorney for Michigan, OLIVER C. KEMP, of Greenville.

CAPITAL.

Capital stock paid \$200,000

absets.

ABBETS.	
Real estate	261,945 (
Value of lands mortgaged	\$817,170 00 497,500 00
Total value of mortgaged premises	8814,670 00
STOCES AND BONDS OWNED ABSOLUTELY BY THE COM	PANY.
BONDS — Par Value. M United States . \$100,000 00 STOOKS —	arket Value. \$127,000 00
Rochester Title Insurance Co	10,000 00 18,000 00 10,052 41
Totals (carried out at market value) \$130,052 41	
Cash in company's principal office, \$1,889.84; cash in bank, \$75,986 Gross premiums in due course of collection	35.87 77,875 73,096 (
Aggregate amount of the assets of the company Deduct special deposits in other states	
Total admitted assets	\$710,477
LIABILITIES.	
Amount of unpaid losses (of which \$2,300.00 are resisted)	\$21,855
Re-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy	\$148,587 71 167,296 81
Amount of reserve on all outstanding risks Commissions and brokerage	
Aggregate Deduct liabilities on special deposits	\$351,956 (17,567
Net liabilities (except capital stock)	\$334,389
Surplus as regards poli y-holders. Capital stock	\$376,088 \$7 200,000 00
Surplus over capital	\$176,088 87
INCOME DURING THE YEAR.	
	Fire Risks. \$504,282 29 108,612 47
Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stocks, and from a	
Income from all other sources, viz.: Rents Discount, \$1,403.77; profit and loss, \$5,788.02.	9,307
Aggregate cash income	\$433,107

EXPENDITURES DURING THE YEAR.

		EXPENDITURES DU	IRING THE Y	EAR.		
				01	n Fire Risks.	
Gross am	ount actually	paid for losses			\$255,408 02	
Deduct a	mounts actua	lly received for salvages, \$2	,408.66; re-insu	rance,	30,008 14	
441,492,1	·····				20,000 19	
37-4	4	1(-41:-1 #00 010	00 1 - 1 3	.		***********
Net amo	ount paid on	losses (of which \$23,618.9	as peronged	to prio	r years).	\$225,399 88
Daid on	Maenas scu	ally paiding the year for commiss	iona and bro	1		20,000 00 72,826 09
Paid or	anowed dur	ing the year for commission for colonias	ons and pro	kerage.	4 .48	12,820 09
raiu uu	ting me ye	par for salaries, fees, and	an omer cut	TRes O	г ошсегь,	20,809 08
Data CIA	, agenus, and	d all other employés, and local taxes, in this	and ather Ot			13,539 20
All other	r novmente	, viz.: Miscellaneous exp	and omer or	avos		28,588 91
VII OMIG	i paymenus	, viz itiboonanoous exp	011505		• • • • • • • •	20,000 51
Agg	regate cash	expenditures				\$381,163 16
						·
		MISCELLA	ANEOUS.			D
	F	tisks and Premiums.		•	Fire Risks	Premiums Thereon.
In force T		1888				
Written d	uring the year	,			48,991,08	
Total					\$95,849,519	\$1,077,026 04
Deduct ex	pirations.		• • • • • • • • • • • • • • • • • • •		\$9,254,987	
	-					
In for Deduct an	ce at the end o nount re-insur	f the yeared	• ·	• • • • • • • • • • • • • • • • • • •	\$56,594,583 2,710,176	2 \$528,299 10 3 \$4,048 79
Net ar	nount in force	December 31st, 1889		-	\$58,894,400	
		RECAPITULATION OF FIR	E PIOKO AND	DDEM	ттма	
		mearifulation of fin	M MINES AND	Gross	LOMES.	Amount of
Year			Amount	Premiur		Premiums
Written.	Term.		Covered.	Charged		
1889 1688		688	\$28,776,960	\$287,075 1,084		\$148,587 71 258 60
100B	Two years,	{	144,246 140,974	1,246	96 3-4	985 22
1867	Three years,	(7,720,927	78,098	47 1-6	12,172 74 37,192 25 74,777 88
1889	Three years,	{	7,902,870 9,856,148	74,884 89,783	51 1-2 43 5-6	37,192 25 74 777 99
1996	ſ	\	48,078	505	33 1-8	63 16
1887	Four years,]	159 050	1,158	35 3 –8	432 51
1868 1889	1001 ,000,]	79,275	629 1,689	16 5-8 42 7-8	393 25 1,478 26
1865	{	}	168,150 537,542	7.175	12 1-10	
1996	i		481,132	7,175 7,168 11,545	28 3-10	2.150 49
1888	Five years,	\	839,185 1,024,548	11,545 15,682	81 1-2 86 7-10	5,772 65 10,980 02
1860	ł		1,511,936	22,190	28 9-10	19,971 27
Totala	•		\$53,884,406	\$594,250	91	\$810,888 52
TOME				4002,200		
				_		
		GENERAL INTE	RROGATORIE	8.		
Total amo	ent of premiu	ms received from the organiza	ation of the con	npany to	date	\$4,798,561
Total amo	unt of cash di	vidends declared since the company's stock owned by the di	npany commen	ced busi	D088	. 283,000
Total amo	unt or the cou	officers and directors	rectors at par v	MT06		50,675 7,700
Losses par	d from organi	officers and directors. sation to date. ble in stock from organisation				2,699,658
Dividencis			a			25,000
Loaned to		not officers		- -		12,800
Amount de	sposited in va	rious States and countries, w				
the prote	ection of the 1	policy-holders therein:				
·		ame States and Countries.			Deposits	
Georgia		• • • • • • • • • • • • • • • • • • • •			\$25,000 00 25,000 00	\$9,508 22 4,787 28
Virginia					10,000 00	8,827 12
Totals			· · · · · · · · · · · · · · · · · · ·			\$17,567 57

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

	Fire Risk
Fire risks taken	\$2,179,077
Premiums received	27,748 4
Losses paid	8,420 5
Total losses incurred during the year in the State of Michigan.	8,269 7

RUTGERS FIRE INSURANCE COMPANY.

NEW YORK.

Home Office, No. 200, Park Row, New York	CITY.
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(Incorporated October 3, 1258; commenced business October 10, 1858.)

JOSEPH F. HANFORD, Secretary EDWARD B. FELLOWS, President.

Attorney for Michigan, JAMES A. JONES, of Detroit.

CAPITAL.

Capital stock	paid	\$2 00,000

ASSETS.

\$263,308 50

263,308 5

\$406,829 6

\$220,300 00

Real estate	ns)	
Value of lands mortgaged Buildings (insured for \$48,150)		\$76,500 00 62,200 00
Total value of mortgaged premises	· · · · · · · · · · · · · · · · · · ·	\$188,700 00
STOCES AND BONDS OWNED ABSOLUTEL	Y BY THE C	DMPANY.
Bonds-	Par Value.	Market Value.
District of Columbia registered Forty-second St. & Grand St. Railroad Company New York Elevated Railroad Company STOCKS	\$50,000 00 6,000 00 1,000 00	\$62,500 00 6,600 00 1,180 00
New York Central & Hudson River Bailroad Company. Delaware, Lackawanna & Western Bailroad Company. Delaware & Hudson Canal Company. Tradesmen's National Bank, of New York.	50,000 00 30,000 00 30,800 00 10,000 00	54,000 00 41,250 00 46,816 00 10,000 00
Consolidated Gas Company, of New York Long Island Railroad Company	40,000 00 2,500 00	38,600 00 2,362 50

Amount loaned on stocks, bonds, and other securities (except mortgages),
held as collateral, the market value of which is \$9,657.50.
neid as constent, the market value of which is \$5,001.50
Cash in company's principal office, \$1,957.70; cash in bank, \$12,479.62
Interest due and accrued on stocks, not included in "market value"
Net premiums in due course of collection

Totals (carried out at market value).....

Certificate of credit for return taxes.	-
Aggregate amount of all the available assets of the company	-

LIABILITIES.

LIABILITIES.		
mount of unpaid losses		\$12,228 93
insurance reserve at 50 per cent of premiums on fire risks, running one tear or less, from date of policy	32,268 73	
rear or less, from date of policy. -insurance reserve pro rata on fire risks running more than one year	32,268 73 12,639 27	
W + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 +		44 000 00
nount of reserve on all outstanding risks		44,908 00
sh dividends declared, due or to become due	-	10,000 00
Aggregate liabilities (except capital stock)		\$67,136 93
rolps as regards policy-holders	89.692 68	
	39,692 68 00,000 00	
Surplus over capital \$1	39,692 68	
INCOME DURING THE YEAR.		
	Vire Risks.	
	87,012 78	
oss amount of each received for premiums. *determinent paid for re-insurance, for rebate, abatement and return remiums	8,994 54	
		-
at amount of cash actually received for premiums	terr 1	\$78,018 24
terest received on bonds and mortgages. terest and dividends received on bonds and stocks, and from all	other	2,816 17
sources		11,204 01
come from all other sources, viz: Rents, \$2,570; miscellaneous, \$	287,34	2,857 34
Aggregate cash income		\$94,895 76
EXPENDITURES DURING THE YEAR.		
	ire Risks.	
oss amount actually paid for losses	61,282 48	
duct amounts actually received for salvages	2,517 13	
et amount paid on losses (of which \$6,251.75 belonged to prior yea	rs)	\$58,765 30
sh dividends actually paid. id or allowed during the year for commissions and brokerage		20,000 00
aid or allowed during the year for commissions and brokerage	00	14,941 20
aid during the year for salaries, fees, and all other charges of charles agents, and all other employees	meers,	14,472 41
clerks, agents, and all other employes		2,919 67
ll other payments, viz: Miscellaneous expenses.	******	5,269 57
	-	
Aggregate cash expenditures	*******	116,368 15
MISCELLANEOUS.		Premiums
Risks and Premiums.	Fire Risks.	. Thereon.
force December 31st, 1888	\$12,056,490 10,934,765	\$91,319 21 87,070 44
	_	
Total sinct expirations	\$22,991,255 11,290,713	\$178,389 65 87,072 05
In force at the end of the year	\$11,700,542 225,957	\$91,317 60 1,516 38
Net amount in force December 31st, 1889.	\$11,474,585	\$89,801 22
	-	The same of the sa

Term.		Amount Covered.	Gross Premiums Charged.	Fraction Unearned.	Amount of Premiums Unearned.
one year or le	866	\$7,719,889	\$64,587 47	1-2	\$82,268 73
wo years,	{	10,600 2,700	121 70 10 59	1-4 8-4	80 42 7 94
Three years,	{	1,087,194	7,681 19	1-2	1,195 86 3,840 59
	}	1.000	22 88	8- 8	4,675 90 8 40 62 10
our years,	}	7,550	60 28	7-8	52 71 84 85
Nyo voore]	83,625	714 91	8-10	214 47 528 19
ive jears,		102,825	1,390 70	7-10	973 49 964 85
	(\$44,908 00
	me year or le wo years,	ne year or less. 'wo years, 'hree years, 'our years, 'ive years,	27,719,889 10,600 10,600 10,600 10,600 1,141,440 1,073,900 1,073,900 1,000	One year or less \$7,719,889 \$64,587 47 Two years, 10,600 121 70 \$2,700 10 50 10 50 Three years, 1,087,194 7,681 19 7,681 19 100 22 88 6,500 99 37 7,550 60 23 80,457 848 52 74 91 91,805 1,056 38 102,825 1,380 70 66,250 1,071 50	One year or less \$7,719,889 \$64,587 47 1-2 Two years, 10,600 121.70 1-4 2,700 10.59 8-4 1,141,440 6,575.17 1-6 1,067,194 7,681.19 1-2 1,078,900 5,611.06 5-6 1,000 22.28 8-8 8-0 7,550 60.23 7-8 80,457 848.52 1-10 83,625 714.91 3-10 102,825 1,380.70 7-10 66,250 1,071.50 9-10

GENERAL INTERROGATORIES.

Total amount of premiums received from the organization of the company to date Total amount of cash dividends declared since the company commenced business. Total amount of the company's stock owned by the directors at par value. Losses and from organization to date. Losses incurred during the year, fire	\$2,992,212 1,002,000 68,225 1,182,783 64,742
Loaned to stockholders not officers.	3,000

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

	Fire Kieks.
Fire risks taken	\$483,859 00
Premiums received.	5,128 05
Losses paid.	426 86
Total losses incurred during the year in the State of Michigan	426 86

SECURITY INSURANCE COMPANY.

CONNECTICUT.

HOME OFFICE, NO	o. 37, Center	8t., New H.	AVEN.
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(Incorporated April, 1841; commenced business April, 1841.)

CHAS. S. LEETE, President. - - - - - - - - H. MASON, Secretary. Attorney for Michigan, WILLIAM McBain, of East Saginaw.

CAPITAL.

Capital	stock	paid.	\$250. (000
Capital	BLOCK	paid	\$ 200,	Į

ASSETS.

Loans on bond and mortgage of real estate (first lien) Interest accrued on said mortgage loans				
Value of lands mortgaged. Buildings (insured for \$99,100)	\$828,185 00 99,100 00			
Total value of mortgaged premises.	\$427,285 00			

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

Stocks—	Par Value.	Market Value.	•	
Tradesmen's National Bank, New Haven Second National Bank, New Haven	\$16,000 00	\$21,760 00		
	20,000 00 15,450 00	27,000 00 14,523 00		
Yale National Bank, New Haven	15,450 00 20,000 00 16,000 00	14,523 00 20,400 00 25,120 00		
New Haven National Bank, New Haven	16,000 00 17,520 00	25,120 00		
American Exchange National Bank, New York	10,000 00	21,024 00 16,600 00		
Commerce National Bank, New York	10,000 00 5,000 00	10 000 00		
Merchants' National Bank, New Haven Yale National Bank, New Haven New Haven National Bank, New Haven New Haven County National Bank, New Haven American Exchange National Bank, New York Commerce National Bank, New York Western National Bank, New York New Haven Water Company New York, New Haven & Hartford Railroad	6,000 00 8,800 00	5,880 00 17,171 00		
New York, New Haven & Hartford Railroad	12,000 00 7,700 00	29,400 00 12,986 00		
Chiengo Burlington & Oniney Railroad	7,700 00 11,000 00	12,986 00 11.660 00		
Shore Line Chicago, Burlington & Quincy Railroad Chicago, Rock Island & Pacific Railroad	11,000 00	10,670 00		
Bonds—				
New Haven & Northampton Railroad	10,000 00 15,000 00	10,600 00 18,300 00		
Housatonic Railroad New Haven & Northampton Railroad Minn & St. Louis Railroad Chicago, Milwankee & St. Paul Railroad Mahoning Coal Company's Railroad Jersey City	4,000 00 15,000 00	3,460 00 18,400 00 11,000 00		
Chicago, Milwaukee & St. Paul Kaiiroad	10,000 00	18,400 00 11,000 00		
Jersey City.	7,000 00	8,050 00		
Omaha Conneil Blaffa	10,000 00 10,000 00	8,050 00 10,600 00 10,500 00		
Jersey City Omaha Council Bluffs Kansas City	10,000 00	10,200 00		
Totals (carried out at market value)		\$345,254 00	\$345,254	00
Cash in company's principal office, \$271.98; cash in Interest due and accrued on stocks, not included in Gross premiums in due course of collection	market ve and inland	alue" risks	57,852 1,539 70,413 5,323 56	12 40 28
Aggregate amount of all the available assets of	the compa	iny	\$ 660, 4 53	62
LIABILITIES.	.:		AFG 900	00
Amount of unpaid losses (of which \$550.00 are res	•		\$ 56,390	00
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy Re-insurance reserve pro rata on fire risks running more than c Re-insurance reserve at 100 per cent on all unexpired inland risks.	running one one year navigation	\$146,891 87 95,698 52 45,809 29		
A			007 004	co
Amount of reserve on all outstanding risks Commissions and brokerage			287,894 11,770	
Aggregate liabilities (except capital stock)		- = =	\$356,055	67
Surplus as regards policy-holders Capital stock		\$304,397 95 250,000 00		
Surplus over capital		\$54,397 95		
		 .		
INCOME DURING THE	YEAR.			
	On Fire C	n Marine and		
Gross amount of cash received for premiums.	Risks. \$499,701 65	Inland Risks. \$102,428 31		
Deduct amount paid for re-insurance, for rebate, abatement, and return premiums.	121,159 87	16,448 46		
'	\$378,541 78	\$85,979 85		
Net amount of cash actually received for premiums Interest received on bonds and mortgagesInterest and dividends received on bonds and stock			\$464,521 7,183	
Bources and dividends received on bonds and stock			16,141	3 0

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Income from all other	Income from all other sources, viz.: Profit and loss account					61
	uring the year for premium			\$5,215 28		
Aggregate cash inc	ome				\$487,863	30
	EXPENDITURES DUI	RING TE	E YEAR.			
				n Marine and Inland Risks.		
Gross amount actually paid	for losses	•••	\$255,871 72	\$79,046 51		
Deduct amounts actually insurance, \$28,297.25	received for salvages, \$5,728	3.06; re-	27,283 12	6,787 19		
		_	\$228,688 60	\$72,259 82		
Net amount paid on	losses (of which \$32	2.983.26	belonged	to prior		
years)			- 		\$300,897	92
Cash dividends actuall	ly paid				17,500	00
Paid or allowed during Paid during the year f	the year for commission salaries, fees, and al	ons and ll other	brokerage charges o	f officers,	108,555	90
clerks, agents, and a	ll other employés				49,209	8:
Paid State, national, a	nd local taxes, in this a	and othe	r States		4,659	79
Aggregate cash ex	penditures		· 		\$480,823	37
	MISCELLAI	NEOUS.		=		
Risks and P	remiuma.	Fire Risks			nd Premi	

Risks and Premiums.	Fire Risks.	Premiums Thereon.	Marine and Inland Risk	
In force December 31st, 1888	\$87,289,101	\$469,473 87	\$2,417,430	\$58,827 00
	39,644,016	501,662 56	17,251,842	108,108 05
Total Deduct expirations.	\$76,883,117	\$971,185 98	\$19,669,272	\$161,990 05
	36,973,889	496,847 57	17,882,665	114,232 22
In force at the end of the year. Deduct amount re-insured	\$89,909,228	\$474,288 36	\$1,786,607	\$47,697 83
	863,387	11,860 08	68,682	2,888 54
Net amount in force December 31st, 1889	\$39,045,841	\$46 2, 42 8 2 8	\$1,717,925	\$45,309 29

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Term.		Amount Covered.	Gross Premiums Charged.	Fraction Unearned.	Amount of Premiums Unearned.
1889	One year or	less	\$24,838,747	\$298,788 75	1-2	\$146,891 87
1888) m	S	260,323	2.572 98	1-4	643 24
1889	Two years,	}	156,837	1,990 43	3 −4	1.492 83
1887	S	}	2,239,476	24,808 59	1-6	4,184 76
1888	Three years,		8.080.841	34.341 21	1-ž	17,170 10
1889	(III.OO JOURDI	1	8,776,062	43,618 87	5−6	36,349 06
1887	{	·	96,500	1.100 48	3 - 8	412 68
1888	Four years,		108,985	1.498 30	5–8	986 42
1889	LEGUL Meers,	1	139.850	1,342 92	7-8	1.175 02
1885	₹	>	674.891	7.781 30	1-10	
	1					778 18
1886	l		790,674	8,604 55	8 -10	2,581 35
1887	Five years,	{	847,135	9,958 33	1-2	4,979 15
1888	İ		1,152,382	14,208 49	7-10	9,945 88
1889	J	\	1,393,188	16,568 33	9-10	14,911 47
1889	. Seven years		5,000	54 75	6-7	46 93
1887	.Ten years		10,000	195 00	7-10	136 50
Totals	J		\$39,045,841	\$482,428 28		\$242,585 89

GENERAL INTERROGATORIES.

Total amount of premiums received from the organization of the company to date Total amount of cash dividends declared since the company commenced business. Total amount of the company's stock owned by the directors at par value. Total amount loaned to officers and directors. Losses paid from organization to date. Dividends declared payable in stock from organization. Losses incurred during the year, fire, marine, and inland. Loaned to stockholders not officers.	\$5,818,718 \$79,291 66,700 \$9,800 8,901,893 50,000 \$22,068 20,000

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

	Fire Risks.
Fire risks taken	\$1,593,549 00
Premiums received	21,571 25
Losses paid.	10,708 62
Losses paid. Total losses incurred during the year in the State of Michigan.	11,609 62

SECURITY FIRE INSURANCE COMPANY.

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HOME OFFICE, No. 28, W. THIRD ST., CINCINNATI.

Incorporated May 31, 1881; commenced business July 19, 1881.)

F. A. ROTHIER, President. - - - - - - - - - - - - ADAM BENUS, Secretary.

Attorney for Michigan, H. C. Klocksikh, of Lansing.

CAPITAL.

Capital stock paid......\$150,000

ASSETS.

STOCKS AND BONDS OWNED ABSOLUTEL STOCKS—		Market Value		
			•	
German National Bank Metropolitan National Bank	\$5,000 00 12,300 00	\$8,750 00		
Citizano National Dank		2,460 00 11,000 00		
Citizens' National Bank Columbus & Xenia R. R.	2,750 00	4,950 00		
Little Miemi R R	4,750 00	7,790 00		
Cincinnati Street Railway Co's	11,150 00	12,711 00		
Little Miami R. B. Cincinnati Street Railway Co's. Mt. Adams & Eden Park Inclined R'y.	85,100 00	38.610 00		
Farmers' Insurance Co's.	1,500 00	1,275 00		
Eureka " "	7,100 00	14.910 00		
Eureka " " Cincinnati, Hamilton & Dayton R. R.	10,000 00			
Amazon Insurance Co's.	1,800 00	1,638 00		
Amazon Insurance Co's Cincinnati, Portsmouth, Big Sandy & Pomeroy Pkt. Co's	6,200 00	7,440 00		
Cincinnati Gas-Light & Coke Co's Cincinnati, New Orleans & Texas Pacific B. R.	18,900 00	88,800 00		
Cincinnati, New Orleans & Texas Pacific B. R.	4,000 00	3,190 00		
City & Suburban Telegraph Association Mt. Adams & Eden Park, preferred, R. R.	10,000 00	14,000 00		
Mt. Adams & Eden Park, preferred, R. R.	400 00	690 00		
Cincinnati Electric Light Co.	845 00	1,394 25		
Bond-	40 000 00	40.000.00		
Cincinnati Hotel Co	10,000 00	10,000 00		
Totals (carried out at market value)	\$144,995 00	\$184,808 25	\$184,808	25
Amount loaned on stocks, bonds, and other securitie held as collateral, the market value of which is \$2 Cash in company's principal office, \$495.93; cash in			15,091	83
Cash in company's principal office \$495.93 cash in	hank \$7.8	91 57	8,387	
Interest due and accrued on stocks, not included in	"market w	luo"	2,302	
Interest due and accrued on collateral loans			807	
Net Premiums in due course of collection			11,044	98
Bills receivable, not matured, taken for fire, marine	, or inland	risks	5,954	60
Aggregate amount of all the available assets of	the compa	ny	\$228,397	22
LIABILITIES.				

Amount of unpaid losses \$6,944 00

Re-insurance reserve at 50 per cent of premiums on fire risks, 1 year or less, from date of policy	ne year risks	\$20,282 54 22,247 81 5,956 25		
Amount of reserve on all outstanding risks Due other insurance companies			\$48,436 1,259	
Aggregate liabilities (except capital stock)		= =	\$ 56,639	89
Surplus as regards policy-holders		\$171,757 38 150,000 00		
Surplus over capital	•••••	\$21,757 88		
INCOME DURING THE Y	EAR.			
Gross amount of cash received for premiums	On Fire Risks. \$82,426 16	On Marine and Inland Risks. \$4.956 44		
educt amount paid for re-insurance, for rebate, abatement, and return premiums 17,065 96		308 17		
	\$65,860 20	\$4,648 27		
Net amount of cash actually received for premiums			\$ 70,008	47
Interest and dividends received on bonds and stock sources Income from all other sources	s, and from	all other	8,814 2,391	
Aggregate cash income			\$ 81,214	51
EXPENDITURES DURING TH	HE YEAR.			
•		Marine and		
Gross amount actually paid for losses	\$47,281 04 10,082 48	#5,178 38		
	\$87,148 56	\$5,178 38		
Net amount paid on losses (of which \$8,558.91 belong	ged to prio	r years)	\$42,326	
Cash dividends actually paid	d brokerag	 Ө	9,000 11,259	
Paid during the year for salaries, fees, and all other	charges c	f officers.		
clerks, agents, and all other employés Paid State, national, and local taxes, in this and other	r States		3,745 800	
All other payments, viz.: Rent and miscellaneous exp	enses		4,738	63
Aggregate cash expenditures			\$ 71,870	53
		-		=

Risks and Premiums.	Fire Risks.	Premiums Thereon.	Marine and Inland Risks.	
In force December 81st, 1888. Written during the year	\$6,364,687 6,291,612	\$82,161 96 77,995 28	\$78, 3 00 88,750	\$5,118 50 6,51 8 44
Total	\$12,656,299 5,240,158	\$160,157 24 67,088 12		\$11,681 94 5,490 69
In force at the end of the year Deduct amount re-insured	\$7,416,146 945,249	\$93,119 12 12,967 80	\$78,250 3,250	\$6,141 25 185 00
Net amount in force December 31st, 1889	\$6,470,897	\$80,151 82	\$75,000	\$5,956 25

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F	RECAPITULATION OF FIRE	RISKS AN	D PREMIUM	8.	
Year Written. Term.		Amount Covered.	Gross Premi		Amount of Premiums Unearned.
	\$	\$3,841,490 468,390 453,260 691,596 125,830 247,622	\$40,465 09 5,799 31 5,592 30 8,247 89 1,997 81	1-2 1-6 1-2 5-6 1-10 3-10	\$20,234 54 966 55 2,796 15 6,872 83 199 73
1987 Five years, 1888	{	384,900 366,780 391,639	3,154 32 4,895 45 4,912 87 5,087 78	1-2 7-10 9-10	946 30 2,447 78 3,438 96 4,579 01
Totals	•	\$6,470,897	\$80,151 82		\$42,479 85
	GENERAL INTERI	BOGATORII	28.		
Total amount of cash div Total amount of the con Total amount loaned to	ms received from the organizat ridends declared since the con pany's stock owned by direct officers and directors	ors at par ve	enced busines	8	\$466,615 56,250 36,400 4,293 267,356 50,794
BUSINE	SS IN THE STATE OF MICH	IGAN DUR	ING THE YE	CAR 1889.	Even Diaha
Premiume received	ring the year in the State of Mic	· • • • • • • • • • • • • • • • • • • •			Fire Risks. \$697,802 00 8,972 28 5,925 47
	- •				
SPRINGFIELD	FIRE AND MAR		NSURAN	CE COM	IPANY.
	Home Office, 8	PRING FIE LD			
J. N. DUNHAM, Presid	(Incorporated 1849; comm	enced busin		S. J. HALL	Sametan
	Attorney for Michigan, JEREMI	ah S. Verno		S. J. HADL	, Secretary.
	CAPITA				
Cap	pital stock paid		81,50 0,0	00	
	ASSET	8.			
Loans on bond and n	nortgage of real estate (firsaid mortgage loans	rst liens)			110,853 00 301,500 00 7,251 82
Value of lands mortgage Buildings (insured for \$2	1 56,600)	······································	\$178 339	,100 00 ,900 00	

Total value of mortgaged premises.....

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

United States Bonds—	Par Value.	Market Value	ε.
United States 6 per cent currency	\$100,000 00		
WATER COMPANY BONDS— Wakefield (Mass.) Water Co., 6 per cent registered. Ann Arbor (Mich.) Water Co., 6 per cent registered.	• • • • • • • • • • • • • • • • • • • •	• •	
Wakefield (Mass.) Water Co., o per cent registered	50,000 00 50,000 00	55,000 00	
Amherst (Mass.) Water Co., 5 per cent registered	16,000 00	18,000 00	
Amherst (Mass.) Water Co., 5 per cent registered Berkshire Water Co., 5 per cent registered. West Springfield Aqueduct Co., 5 per cent registered.	15.000 00	15.000 00	
West Springfield Aqueduct Co., 5 per cent registered	25,000 00	25,000 00	
RAILBOAD BONDS— Kansas City, St. Joe and Council Bluffs Railroad 7 per cent			
registered	100,000 00	120,000 00	
Union Pacific Railroad collateral trust 6 per cent registered	48,000 00	50,880 00	
Chicago & Northwestern Railroad sinking fund 6 per cent	** 000 0 0	40 000 00	
registered. New York & Harlem Railroad 7 per cent registered.	50,000 00 10,000 00	18,000 00	
Chicago, Milwaukee & St. Paul Railroad 7 per cent reg	10,000 00	18,000 00 12,500 00	
New York & Harlem Railroad 7 per cent registered. Chicago, Milwaukee & St. Paul Railroad 7 per cent reg. St. Paul, Minneapolis & Manitoba Railway 6 per cent reg. Chicago, Burlington & Quincy Railroad 4 per cent reg. Detroit, Lansing & Northern Railroad 7 per cent reg.	10,000 00 50,000 00	58.000 00	
Chicago, Burlington & Quincy Railroad 4 per cent reg.	10,000 00 2,000 00	9,500 00	
Chiego Burlington and Northern Railroad 5 per cent reg.	2,000 00 11,000 00	2,000 00 11,000 00	
Chicago, Burlington and Northern Railroad 5 per cent reg. RATLEOAD STOCKS—			
BALLBOAD STOCKS— Boston & Albany Railroad. Connecticut River Railroad. New York, New Haven & Hartford Railroad. Old Colony Railroad. New York & Harlem Railroad. Chicago, Burlington & Quincy Railroad. Chicago, Milwaukee & St. Paul Railroad preferred. Chicago, Milwaukee & St. Paul Railroad common. Pennsylvania Railroad.	100,000 00	216,000 00	
Connecticut River Railroad	50,000 00	102,500 00 294,000 00 87,500 00 125,000 00	
New York, New Haven & Hartford hanfold.	120,000 00 50,000 00	87.500 00	
New York & Harlem Railroad	50,000 00 50,000 00	125,000 00	
Chicago, Burlington & Quincy Railroad	110,000 00 55,000 00		
Chicago, Milwaukee & St. Paul Railroad preferred	55,000 00	61,600 00	
Chicago, Milwaukee & St. Paul Rauroad common.	10,000 00 25,000 00	6,800 00 25,000 00	
Pennsylvania Railroad. Chicago, Burlington & Northern Railroad. Conn. and Passumpsic Rivers Railroad guaranteed. Chicago and Alton Railroad. Chicago, Rock Island and Pacific Railroad. Illinois Central Railroad. West End Street Railway preferred. BANK STOCKS— BANK STOCKS—	10,000 00	4,000 00	
Conn. and Passumpsic Rivers Railroad guaranteed	50,000 00	SQ ∩∩∩ n∩	
Chicago and Alton Railroad	50,000 00	68,000 00	
Chicago, Rock Island and Pacine Rauroad	55,000 00 50,000 00	55,350 ₩ 100,00	
West End Street Railway preferred	30,000 00	51,000 00	
BANK STOCKS—			
BANK STOCKS— Agawam National Bank, Springfield John Hancock National Bank, Springfield Chicopee National Bank, Springfield Pynchon National Bank, Springfield Second National Bank, Springfield Second National Bank, Springfield City National Bank, Springfield City National Bank, Springfield Chapin National Bank, Springfield First National Bank, Springfield First National Bank, Springfield Ware National Bank, Northampton Northampton National Bank, Northampton Northampton National Bank, Northampton Monson National Bank, Monson	20,300 00 20,000 00 10,400 00	24,960 00 24,000 00 17,160 00	
John Hancock National Bank, Springheld	20,000 00	24,000 00 17 180 00	
Prochon National Bank Springfield	10,400 00 12,700 00	20,820 00	
Second National Bank, Springfield.	20,000 00	30.000 00	
Third National Bank, Springfield	20,000 00 10,000 00	40,000 00 18,000 00	
City National Bank, Springfield	10,000 00 10,000 00	18,000 00 19 800 00	
Chapin National Bank, Springfield	10,000 00 20,000 00	29 000 00	
Ware National Bank, Ware	7,500 00	9,875 00	
First National Bank, Northampton	7,500 00 10,000 00 10,000 00	9,375 00 14,000 00 17,000 00	
Northampton National Bank, Northampton	10,000 00	17,000 00	
Monson National Bank, Monson First National Bank, Chicopee City National Bank, Holyoke Adams National Bank, No. Adams Franklin County National Bank Greenfield Palmer National Bank, Palmer First National Bank Lynn	1,000 00 6,500 00	1.500.00	
City National Bank, Holyoke	25,000 00	9,100 00 27,500 00 2,800 00	
Adams National Bank, No. Adams	25,000 00 2,000 00	2,800 00	
Franklin County National Bank Greenfield	6,000 00 2700 00	6,000 00	
Palmer National Bank, Palmer	3,700 00 5,000 00	6,000 00 4,440 00 6,750 00 11,200 00 12,200 00	
Tremont National Bank, Boston	10.000 00	11.200 00	
Boston National Bank, Boston.	10,000 00 10,000 00	12,200 00	
New England National Bank, Boston	10,000 00	10.000 00	
Commonwealth National Bank Boston	10,000 00	12 (00) (0)	
Merchandise National Bank, Boston	10,000 00	6,600 00 14,700 00	
Palmer National Bank, Palmer First National Bank, Lynn Tremont National Bank, Boston Boston National Bank, Boston New England National Bank, Boston Commonwealth National Bank Boston Merchandise National Bank, Boston Merchants' National Bank, Boston Atlas National Bank, Boston Howard National Bank, Boston	10,000 00 10,000 00 10,000 00	12,000 00	
Howard National Bank, Boston.	30,000 00	(A) (AN) bb	
Atlas National Bank, Boston Howard National Bank, Boston Boylston National Bank, Boston Eliot National Bank, Boston Eliot National Bank, Boston National Bank of Commerce, Boston National Bank of Commerce, Boston Freemans' National Bank, Boston Washington National Bank, Boston Old Boston National Bank, Boston National Exchange Bank, Boston National Exchange Bank, Boston National Bank of Commerce, New York Bank of North America, New York Fourth National Bank, New York Continental National Bank, New York Metropolitan National Bank, New York Metropolitan National Bank, New York St. Paul National Bank, St. Paul, Minn	15,000 00 15,000 00 10,000 00	15,600 Ot:	
Boylston National Bank, Boston	15,000 00	20,400 00 13,200 00	
National Bank of Commerce, Boston	10,000 00	18,200 00	
Shawmut National Bank, Boston	10,000 00	18 (88) (8)	
Freemans' National Bank, Boston	10,000 00 9,800 00 10,000 00	10,400 00	
Washington National Bank, Boston	9,800 00	11,625 00 11,500 00	
Old Boston National Bank, Boston	10,000 00	12,500 00	
National Bank of Commerce, New York	10,000 00 10,000 00	12,500 00 19,500 00	
Bank of North America, New York	7,000 00 20,000 00	13,300 00	
Fourth National Bank, New York	20,000 00	33,600 00	
Continental National Bank, New York	20,000 00 20,000 00	28,600 00 2,400 00	
St. Paul National Bank, St. Paul, Minn.	10,000 00	11,000 00	
		. 	** 01E 980 (
Totals (carried out at market value)	\$1,868,400 UU	\$2,615,860 00	\$2,615,860
·			

\$181,806,154 \$2,455,890 59

SPRINGFIELD FIRE AND MARINE INSURAL	ICE CO. 241
Amount loaned on stocks, bonds, and other securities (except mort	gages).
held as collateral, the market value of which is \$36,250	\$26,500 00
Tash in company's principal office, \$17,592.20; cash in bank, \$110,7	37.32. 128,329.52
nterest due and accrued on stocks, not included in "market value	24,377 05
Interest due and accrued on collateral loans	662 50
Gross premiums in due course of collection	194,786 80
Rents due and accrued	912 25
Aggregate amount of all the available assets of the company	93 410 099 04
negregate amount of an one available assets of the company.	
LIABILITIES.	
Amount of unpaid losses (of which \$22,097.32 are resisted)	
Reinsurance reserve at 50 per cent of premiums on fire risks, running one par or less, from date of policy. Seinsurance reserve pro rata on fire risks running more than one year	51,104 89 23,442 12
Amount of reserve on all outstanding risks	1.174.546 51
Commissions and brokerage	29,210 52
Aggregate liabilities (except capital stock)	\$1,390,473 28
arplus as regards policy-holders. \$2,0 apital stock 1,5	20,509 66
Surplus over capital. 45	20,509 66
INCOME DURING THE YEAR.	Fire Risks.
Pross amount of cash received for premiums	81.652 34
From amount of cash received for premiums	50,600 35
Net amount of cash actually received for premiums	\$1,681,051 99
Interest received on bonds and mortgages	11,347 31
Interest and dividends received on bonds and stocks, and from al	other
sources	
Income from all other sources, viz.: Rents	4,388 01
Aggregate cash income	\$1,811,107 08
EXPENDITURES DURING THE YEAR.	Fire Risks.
Gross amount naturally said for losses	THE ITMES.
Gross amount actually paid for losses \$1,0 before amounts actually received for re-insurance \$1,0	60,618 57
Net amount paid on losses (of which \$109,295.62 belonged to prior	years) \$980,718 15
Cash dividends actually paid	125,000 00
Paid or allowed during the year for commissions and brokerage.	288,167 71
Paid during the year for salaries, fees, and all other charges of	officers.
clerks, agents, and all other employés	72,926 51
Paid State, national, and local taxes, in this and other States	55,238 64
All other payments, viz.: Miscellaneous expenses	156,845 37
Aggregate cash expenditures	\$1,678,896 38
MISCELLANEOUS.	
	Fire and Premiums
Risks and Premiums.	Tornado Risks. Thereon.
In force December 31st, 1888. Written during the year	\$175,278,437 \$2,397,063 36 143,085,358 1,931,652 34
Total. Dedact expirations.	\$318,363,795 \$4,328,715 70
expirations.	137,057,641 1,872,825 11

Net amount in force December 31st, 1889......

RECAPITULATION OF FIRE AND TORNADO RISKS AND PREMIUMS.

Year Wr it en.	Term.		Amount Covered.	Gross Premiums Charged.	Fraction Uncarned.	Amount of Premiums Unearned.
1889	One year or	less	\$76,077,208	\$1,102,208 78	1-2	\$551,104 89
1888 1889	Two years,	{	888,118 595,220	2,248 00 7,048 14	1-4 8-4	562 00 5,282 86
1887	} }Three years,	}	14,268,128 16,057,509	170,947 25 195,705 15	1-6 1-2	28,491 21 97,852 58
1889	},	}	18,732,932 256,798	220,872 32 2,087 01	5-6 1-8	184,080 27 260 88
1887	Four years,	}	519,118 661.072	5,290 75 6,245 88	8-8 5-8	1,984 03 8,908 88
1889 1885	{	}	727,864 18,728,874	7,589 16 283,961 64	7-8 1-10	6,940 51 28,396 16
1886 1887	Five years,]	8,799,085 8,367,651	118,604 55 110,414 19	8-10 1-2	85,581 86 55,207 09
1888 1889	Zivo jouis,		9,498,688 7,677,896	125,928 22 96,745 10	7-10 9-10	88,149 75 87,070 59
	,	(8-10	
Totals		•••••••••••••••••••••••••••••••••••••••	\$181,806,154 ————	\$2,455,890 59		\$1,174,546 51 ————

GENERAL INTERROGATORIES.

Total amount of premiums received from the organization of the company to date. Total amount of cash dividends declared since the company commenced business. Total amount of the company's stock owned by the directors at par value. Total amount loaned to officers and directors.	\$25,531,672 2,854,542 142,500 42,500 15,786,368
Losses paid from organization to date Dividends declared payable in stock from organization Losses incurred during the year, fire Loaned to stockholders not officers	1,000,000 1,045,648 16,600

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

	Fire Risks.
Fire risks taken	\$2,846,948 00
Premiums received.	46,278 64
Losses paid. Total losses incurred during the year in the State of Michigan.	15,084 77 14,462 65
Total roses monitor during the year in the Date of Milenager.	IT, MILE OU

SPRING GARDEN INSURANCE COMPANY.

PENNSYLVANIA.

Home Office, No. 481, Walnut St., Philadelphia.

(Incorporated April 28, 1835; commenced business August 29, 1835.)

NELSON F. EVANS, President. - - - - - G. B. ARMITAGE, Secretary.

Attorney for Michigan, ARCHIBALD G. LINDSAY, of Detroit.

CAPITAL.

Capital stock paid.....\$400,000

ASSETS.

Real estate	\$208,500 00 437,530 00 9,278 99
Total value of mortgaged premises, buildings (insured for \$341,500) \$924,950 00	

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

Boxde—	Par Value.	Market Val	ue.	
City of Cincinnati 7 8-10 per cent.	\$20,000 00	\$26,600 00		
City of St Lorenh 6 per cent funding	20,000 00	23,400 00 10,500 00		
Kansas City Water Works 6 per cent	10,000 00	10,500 00		
North Pennsylvania R. R. general mortgage / per cent.	20,000 00 10,000 00	27,000 00 11,600 00		
Kansas City Water Works 5 per cent. North Pennsylvania R. R. general mortgage 7 per cent. North Pennsylvania R. R. first mortgage 7 per cent. North Pennsylvania R. R. consolidated 7 per cent. Pittsburgh, Cincinnati & St. Louis R. R. registered 7 per cent	20,000 00	26,350 00		
Pittsburgh, Cincinnati & St. Louis R. R. registered 7 per cent	30,000 00	85 550 00		
Pennsylvania R. R. consolidated 6 per cent	10,000 00	12,175 00 27,200 00 12,000 00		
Lehigh Valley R. R. consolidated 6 per cent	20,000 00 10,000 00	12,000 00		
Lehigh Coal and Navigation Co. consolidated 7 per cent.	20,000 00	26.400 00		
American Steamship Co. 6 per cent	5.000 00	5,825,00 20,400 00		
People's Passenger Railway Co. 7 per cent People's Passenger Railway Co. 7 per cent Lehigh Coal and Navigation Co. consolidated 7 per cent American Steamship Co. 6 per cent Terre Haute & Logansport R. R. 6 per cent Cleveland, Columbus, Cincinnati & Indiana R. R. consolidated Apple	20,000 00	20,400 00		
dated 6 per cent	10,000 00	11.300 00		
dated 6 per cent. Jacksonville Southeastern R. R. general mortgage 6 per cent	20,000 00	11, 300 00 18,000 00		
Columbus & Cincinnati Midland R. R. first Mtg. 6 per cent.	20,000 00 20,000 00	19,000 00		
Marietta & North Georgia R. R. first mortgage 6 per cent Zanesville & Ohio River R. R. first mortgage 6 per cent	10,000 00	21,000 00 7,500 00		
Clearfield & Jefferson R. R. first mortgage 6 per cent	10,000 00	7,500 00 11,725 00		
Texas & Pacific R. R. second mortgage 5 per cent. Jacksonville, Tampa & Key West R. R. first Mtg. 5 per cent Philadelphia & Reading R. R. Co. 5 per cent "stamped". Ponghkeepsie Bridge Co. first mortgage 6 per cent.	12,000 00	4,620 00 10,000 00		
Jacksonville, Tampa & Key West R. R. first Mtg. 6 per cent	10,000 00 30,000 00	29,925 00		
Ponghkeensie Bridge Co. first mortgage 6 per cent	10,000 00	9,025 00		
Philadelphia & Erie R. R. Co. general mortgage 4 Der Cent.	10,000 00	10,200 00		
Pennsylvania & New York Canal & R. R. Co. Con. 5 per cent	10,000 00	11,600 00		
STOCKS— Penn National Bank of Philadelphia	10,000 00	19,250 00		
Penn National Bank, of Philadelphia. Commercial National Bank, of Philadelphia.	5,000 00	6,100 00		
Fourth Street National Bank, of Philadelphia	10,000 00	12, 20 0 00		
Totals (carried out at market value)	\$412,000 00	\$464.945 00	\$464,94 5	00
,,,,,,,			4202,020	••
Amount loaned on stocks, bonds, and other securities	e (excent m	ortagaes)		
			98,500	00
Deid as collateral, the market value of which is al				
held as collateral, the market value of which is \$1 Cash in company's principal office. \$4.405.47; cash in l	bank. 5 23.8	00.09	28.2UD	56
Cash in company's principal office, \$4,405.47; cash in l	bank, \$23 ,8	00.09	28,205 26,307	
Cash in company's principal office, \$4,405.47; cash in Gross premiums in due course of collection			28,205 26,307 321	26
Cash in company's principal office, \$4,405.47; cash in dross premiums in due course of collection		· · · · · · · · · · · · · · · · · · ·	26,307 321	26 49
Cash in company's principal office, \$4,405.47; cash in dross premiums in due course of collection		· · · · · · · · · · · · · · · · · · ·	26,307 321	26 49
Cash in company's principal office, \$4,405.47; cash in Gross premiums in due course of collection		· · · · · · · · · · · · · · · · · · ·	26,307 321	26 49
Cash in company's principal office, \$4,405.47; cash in ligross premiums in due course of collection		· · · · · · · · · · · · · · · · · · ·	26,307 321	26 49
Cash in company's principal office, \$4,405.47; cash in lighter of collection	the compan		26,307 321	26 49
Cash in company's principal office, \$4,405.47; cash in lighter of collection	the compan		26,307 321	26 49 30
Cash in company's principal office, \$4,405.47; cash in I Gross premiums in due course of collection	the compan	y	26,307 321 \$1,273,588	26 49 30
Cash in company's principal office, \$4,405.47; cash in I Gross premiums in due course of collection	the compan	y	26,307 321 \$1,273,588	26 49 30
Cash in company's principal office, \$4,405.47; cash in I Gross premiums in due course of collection	the compan	y	26,307 321 \$1,273,588	26 49 30
Cash in company's principal office, \$4,405.47; cash in dross premiums in due course of collection	the compan	\$118,182 84 65,198 59	26,307 321 \$1,273,588	26 49 30
Cash in company's principal office, \$4,405.47; cash in dross premiums in due course of collection	the compan	\$118,182 84 65,198 59	26,307 321 \$1,273,588 \$17,661	26 49 30 52
Cash in company's principal office, \$4,405.47; cash in larges premiums in due course of collection	unning one	\$118,182 84 65,198 59	26,307 321 \$1,273,588 \$17,661 178,376	26 49 30 52
Cash in company's principal office, \$4,405.47; cash in dross premiums in due course of collection	unning one	\$118,182 84 65,198 59	26,307 321 \$1,273,588 \$17,661 178,376 396,344	26 49 30 52 43 11
Cash in company's principal office, \$4,405.47; cash in dross premiums in due course of collection	the compan	\$118,182 84 65,198 59	26,307 321 \$1,273,588 \$17,661 178,376	26 49 30 52 43 11 56
Cash in company's principal office, \$4,405.47; cash in I Gross premiums in due course of collection	the compan	\$118,182 84 65,198 59	26,307 321 \$1,273,588 \$17,661 178,376 396,344 2,422	26 49 30 52 43 11 56
Cash in company's principal office, \$4,405.47; cash in dross premiums in due course of collection	the compan	\$118,182 84 65,198 59	26,307 321 \$1,273,588 \$17,661 178,376 396,344 2,422	26 49 30 52 43 11 56 80
Cash in company's principal office, \$4,405.47; cash in dross premiums in due course of collection	the compan	\$118,182 84 65,198 59	26,307 321 \$1,273,588 \$17,661 178,376 396,344 2,422 154	26 49 30 52 43 11 56 80
Cash in company's principal office, \$4,405.47; cash in dross premiums in due course of collection	the compan	\$118,182 84 65,198 59	26,307 321 \$1,273,588 \$17,661 178,376 396,344 2,422 154	26 49 30 52 43 11 56 80
Cash in company's principal office, \$4,405.47; cash in I Gross premiums in due course of collection	the compan	\$118,182 84 65,198 59	26,307 321 \$1,273,588 \$17,661 178,376 396,344 2,422 154	26 49 30 52 43 11 56 80
Cash in company's principal office, \$4,405.47; cash in dross premiums in due course of collection	unning one	\$118,182 84 65,198 59 \$678,628 88 400,000 00	26,307 321 \$1,273,588 \$17,661 178,376 396,344 2,422 154	26 49 30 52 43 11 56 80
Cash in company's principal office, \$4,405.47; cash in dross premiums in due course of collection	unning one	\$118,182 84 65,198 59 \$678,628 88 400,000 00	26,307 321 \$1,273,588 \$17,661 178,376 396,344 2,422 154	26 49 30 52 43 11 56 80
Cash in company's principal office, \$4,405.47; cash in dross premiums in due course of collection	unning one	\$118,182 84 65,198 59 \$678,628 88 400,000 00	26,307 321 \$1,273,588 \$17,661 178,376 396,344 2,422 154	26 49 30 52 43 11 56 80
Cash in company's principal office, \$4,405.47; cash in dross premiums in due course of collection	unning one	\$118,182 84 65,198 59 \$678,628 88 400,000 00	26,307 321 \$1,273,588 \$17,661 178,376 396,344 2,422 154	26 49 30 52 43 11 56 80
Cash in company's principal office, \$4,405.47; cash in dross premiums in due course of collection	unning one ne year YEAR.	\$118,182 84 65,198 59 \$678,628 88 400,000 00	26,307 321 \$1,273,588 \$17,661 178,376 396,344 2,422 154	26 49 30 52 43 11 56 80
Cash in company's principal office, \$4,405.47; cash in dross premiums in due course of collection	unning one ne year YEAR.	\$118,182 84 65,198 59 \$678,628 88 400,000 00 \$278,628 88	26,307 321 \$1,273,588 \$17,661 178,376 396,344 2,422 154	26 49 30 52 43 11 56 80
Cash in company's principal office, \$4,405.47; cash in dross premiums in due course of collection. Rents due and accrued. Aggregate amount of all the available assets of t LIABILITIES. Amount of unpaid losses. Re-insurance reserve at 50 per cent of premiums on fire risks, regard less, from date of policy. Re-insurance reserve at 50 per cent of premiums on fire risks, regard less, from date of policy. Re-insurance reserve on all outstanding risks. Reclaimable by insured on perpetual policies. Commissions and brokerage. Return premiums. Aggregate liabilities (except capital stock). Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE 10 Deduct amount of cash received for premiums. Deduct amount of cash received for premiums.	unning one ne year YEAR. On	\$118,182 84 65,198 59 \$65,198 59 \$678,628 88 400,000 00 \$278,628 88 Fire Risks. \$812,477 78	26,307 321 \$1,273,588 \$17,661 178,376 396,344 2,422 154	26 49 30 52 43 11 56 80
Cash in company's principal office, \$4,405.47; cash in dross premiums in due course of collection. Rents due and accrued. Aggregate amount of all the available assets of t LIABILITIES. Amount of unpaid losses. Re-insurance reserve at 50 per cent of premiums on fire risks, regard less, from date of policy. Re-insurance reserve at 50 per cent of premiums on fire risks, regard less, from date of policy. Re-insurance reserve on all outstanding risks. Reclaimable by insured on perpetual policies. Commissions and brokerage. Return premiums. Aggregate liabilities (except capital stock). Surplus as regards policy-holders. Capital stock. Surplus over capital. INCOME DURING THE 10 Deduct amount of cash received for premiums. Deduct amount of cash received for premiums.	unning one ne year YEAR. On	\$118,182 84 65,198 59 \$878,628 88 400,000 00 \$278,628 88	26,307 321 \$1,273,588 \$17,661 178,376 396,344 2,422 154	26 49 30 52 43 11 56 80
Cash in company's principal office, \$4,405.47; cash in Gross premiums in due course of collection	unning one ne year YEAR. On and return	\$118,182 84 65,198 59 \$678,628 88 400,000 00 \$278,628 88 . Fire Risks. \$312,477 78 55,451 29	26,307 321 \$1,273,588 \$17,661 178,376 396,344 2,422 154 \$594,959	26 49 30 52 43 11 56 80 42
Cash in company's principal office, \$4,405.47; cash in Gross premiums in due course of collection	unning one ne year YEAR. On and return	\$118,182 84 65,198 59 \$678,628 88 400,000 00 \$278,628 88 . Fire Risks. \$812,477 78 55,451 29	26,307 321 \$1,273,588 \$17,661 178,376 396,344 2,422 154 \$594,959	26 49 30 52 43 11 56 80 42
Cash in company's principal office, \$4,405.47; cash in dross premiums in due course of collection. Rents due and accrued. Aggregate amount of all the available assets of t LIABILITIES. Amount of unpaid losses. Be-insurance reserve at 50 per cent of premiums on fire risks, rever or less, from date of policy. Re-insurance reserve pro rata on fire risks running more than of the companion of the risks running more than of the companion of the companion of the risks running more than of the companion of the co	unning one ne year YEAR. On and return	\$118,182 84 65,198 59 \$65,198 59 \$878,628 88 400,000 00 \$278,628 88 Fire Risks. \$812,477 78 55,451 29	26,307 321 \$1,273,588 \$17,661 178,376 396,344 2,422 154 \$594,959	26 49 30 52 43 11 56 80 42
Cash in company's principal office, \$4,405.47; cash in Gross premiums in due course of collection	unning one ne year YEAR. On and return	\$118,182 84 65,198 59 \$65,198 59 \$878,628 88 400,000 00 \$278,628 88 Fire Risks. \$812,477 78 55,451 29	26,307 321 \$1,273,588 \$17,661 178,376 396,344 2,422 154 \$594,959	26 49 30 52 43 11 56 80 42 42

\$200.00			···, bar	eys and tr	ansfers,	965 2
eposit prem ried insid	iums receiv	ed for perpetual fire risks, le	ss five per ce	nt (car-	18,164 91	300 2
Aggree	gate cash	income				\$ 311, 43 0 5
		EXPENDITURES DU	IRING THE	VEAR	=	
ross amoun	t actually pe	aid for lossesy received for salvages, \$4			211,708 66	
\$9,056.85		J 10001701 101 Batragos, 41			18,497 57	,
ash divide	ends actu	losses (of which \$26,338. ally paid				\$198,266 0 64,000 0
aid durin	g the yéar	ng the year for commiss for salaries, fees, and	all other c	harges of	officers,	55,603 4
aid State	, national,	all other employés and local taxes, in this	and other	States		17,791 6 14,941 5
nount of	deposit pre	viz.: Miscellaneous expension returned during th	e year on pe	erpetual fire		14,427 2
•	-				_	*******************
Aggre	gate casn	expenditures	· · · · · · · · · · · · · · ·		=	\$ 365,029 9
		MISCELL	ANEOUS.		D. D. I	Premiur
		Risks and Premiums. 1888the year				Thereon \$817,890 \$25,708
Total educt expir	rations and o	cancellations		· • • • • • • • • • • • • • • • • • • •	\$56,344,980 26,527,745	
		the yeard.			\$29,817,185	
educt amou	int re-insure				\$29,817,185 577,256	6,165
educt amou	int re-insure int in force	d			\$29,817,185 577,256 \$29,289,929	6,165
Net amou	int re-insure int in force : R	December 31st, 1889	E RISKS AN	ID PREMIU Gross Premiums	\$29,817,185 577,256 \$29,239,929 MS. Fraction	4840,199 Amount Premius
Net amor Net amor Year Vritten.	nt re-insure int in force : R	December 31st, 1889	Amount Covered.	ND PREMIU Gross Premiums Charged.	\$29,817,188 577,256 \$29,289,929 MS. Fraction Uncorned.	Amount Premius Unearne
Net amor	nt re-insure int in force: R Term. One year or le	December 81st, 1889	Amount Covered. \$19,798,463 88,850	VD PREMIU Gross Premiums Charges \$228,965 66	\$29,817,188 577,256 \$29,239,929 MS. Fraction Uncarned.	Amount Premius Unearne \$118,182
Net amou Net amou Year Vritten. 089	nt re-insure int in force : R	December 31st, 1889	Amount Covered. \$19,798,463 \$8,850 69,425	OPREMIU Gross Premiums Charged. \$228,985 68 \$80 18 584 51	\$29,817,185 577,256 \$29,289,929 MS. Fraction Uncarned.	Amount Premius Unearne \$118,182 95
Vear	nt re-insure int in force R Term. Due year or le	December 81st, 1889	E RISKS AN Amount Covered. \$19,798,463 38,850 69,425 1,356,506	(D PREMIU Gross Premiums Charged. \$28,885 64 584 51 16,098 85 16,747 01	\$29,817,185 577,256 \$29,239,929 MS. Fraction Uncorned. 3 1-2 1-4 3 1-6 6 1-2	Amount Premiss Unearne \$118,182 423 2,683 8,873
Year	nt re-insure int in force: R Term. One year or le	December 81st, 1889 ECAPITULATION OF FIRE See	Amount Covered. \$19,798,463 38,830 69,425 1,356,506 1,025,088 2,057,329	TO PREMIU Gross Premiums Charged. \$226,865 66 \$30 18 564 55 16,098 86 16,747 00 21,929 38	\$29,817,185 577,256 \$29,239,929 MS. Fraction Unearned. 3 1-2 1-4 3 3-4 1 1-6 1 1-2 5 5-6	Amount Premisus Unearns \$118,182 95 2,683 8,373 18,274
Year	nt in force in the	December 81st, 1889	** Amount ** Covered. \$19,798,463	TO PREMIU Gross Premiums Charged, \$220,985 64 \$64 51 16,098 84 16,747 01 21,929 93 259 00	\$29,817,186 \$777,256 \$29,239,929 MS. Fraction Uncorned. 3 1-2 1-4 3-4 1-6 1-2 5-6 1-8	Amount Premius Unearne \$118,182 2,683 8,373 18,274 822
Year	nt re-insure int in force R Term. Due year or le	December 81st, 1889 ECAPITULATION OF FIRE See	Amount Covered. \$19,798,463 \$8,850 69,425 1,386,506 1,625,088 2,057,329 15,250 9,930 34,830	TO PREMIU Gross Premiums Charged. \$226,885 &6 \$80 16 584 5; 16,098 &6 16,747 0; 21,029 33 259 0; 62 23 847 33	\$29,817,185 \$777,256 \$29,239,929 MS. Fraction Uncorned. 3	Amount Premisu. Unearne \$118,182 2,688 8,373 18,274 52 23 217
Vear Vritten. 89 0 888 T 889 T 889 F	nt in force in the	December 31st, 1889	** RISKS AN ** Amount ** Covered. ** \$19,798,463	TO PREMIU Gross Premiums Charged. \$226,385 68 \$80 18 504 55 16,098 86 16,747 00 21,929 30 259 00 62 21 947 31 453 17	\$29,817,185 577,256 \$29,239,929 MS. Fraction Uncorned. 3 1-2 1-4 3 1-6 6 1-8 9 5-6 1 8-8 5-8 7-8	Amount Premius Uncarne \$118,182 95 423 2,683 8,873 18,274 82 23 217 396
Vear Vear	nt re-insure ant in force R Term. ne year or le wo years, hree years,	December \$1st, 1889 ECAPITULATION OF FIRE See	**Amount **Covered.** \$19,788,483 \$8,850 69,425 1,856,5068 2,057,329 15,250 9,950 34,830 51,500 223,905 5577,713	TO PREMIU Gross Premiums Charged. \$226,365 66 \$80 16 564 51 16,068 85 16,747 00 21,929 31 259 06 62 23 347 31 453 17 8,246 62 7,388 07	\$29,817,185 577,256 \$29,239,929 MS. Fraction Unearned. 3 1-2 1-4 3 1-6 1 1-8 1 1	Amount Premius Unearne \$118,182 965 423 2,683 2177 396 824 2.23
Vear Vear	nt in force in the	December 31st, 1889	**E RISKS AN ** **Amount ** **Covered. \$19,798,463	Gross Premiums Charged. \$226,865 66 380 16 564 51 16,098 86 16,747 00 21,929 30 259 00 62 21 347 31 458 17 ,388 00 11,008 97 18,008 97 1	\$29,817,185 577,256 \$29,289,929 MS. Fraction Unearned. 3 1-2 1-4 3 1-6 3 1-6 1 1-8 5 1-8 7-8 7-8 7-10 7-11 7-11 7-11 7-11 7-11 7-11 7-11	Amount Premiss Uncarne \$118,182 95 423 2,683 8,873 18,274 82 23 217 396 6 324 2,216 324 7,001
Year Year Year Year Yeiten. See T See T See T See T See T See T See T See T See See T	nt re-insure ant in force R Term. ne year or le wo years, hree years,	December 81st, 1889	**E RISKS AN ** ** Amount ** **Covered.** \$19,798,463. 69,425. 1,836,508. 2,057,329. 15,250. 9,930. 34,830. 51,500. 223,905. 597,713. 996,210. 1,029,419	(D PREMIU Gross Premiums Charged. \$229,385 &6 \$64 51 16,098 &6 16,747 0 21,929 31 453 11 5,246 &7 7,388 0 11,003 97 12,768 &8	\$29,817,186 \$777,256 \$29,239,929 MS. Fraction Uncorned. 3 1-2 1-4 3 1-6 1 1-2 5 -6 1 1-8 3 -8 1 -8 1 -10 1	Amount Premisus Unearne \$118,182 2,683 8,573 18,274 326 233 217 396 324 2,216 7,001 0 8,988
Year	R Term. ne year or le wo years, "hree years, "our years,	December 31st, 1889	**Amount **Covered. ** **19,798,483 **38,850 69,425 1,356,506 1,625,088 2,057,329 15,250 9,930 34,830 51,500 223,060 273,073 996,210 1,029,419 1,177,418	Gross Premiums Charged. \$280,885 & 16,098 & 16,747 0 21,929 33 453 17 453 17 458 87 7,388 0 14,008 9 12,768 & 15,108 9 15,108 9 15,108 9 15,108 9 15,008 9 1	\$29,817,186 \$777,256 \$29,239,929 MS. Fraction Uncorned. 3	Amount Premisus Unearne \$118,182 2,683 8,373 18,274 18,274 223 217 396 6 324 2,216 7,001 18,988 9,588 13,598
Vear Vear	nt re-insure ant in force R Term. ne year or le wo years, hree years,	December 31st, 1889	**Amount **Covered.** \$19,798,463 \$8,850 69,425 1,350,508 2,057,329 9,950 34,830 51,500 223,905 597,713 996,210 1,029,411 1,177,418 300 4,000	TO PREMIU Gross Premiums Charged. \$220,385 86 \$80 18 564 51 16,098 82 16,747 00 21,929 31 259 00 62 22 347 31 8,246 8c 7,388 01 14,008 97 12,768 86 15,108 98 15,108 98	\$29,817,185 577,256 \$29,239,929 MS. Fraction Uncorned. 3 1-2 1-4 3-4 1-6 1-2 5-6 1-8 3-8 5-8 5-8 5-8 5-8 7-8 1-10 3-1-1 1-2 7-10 1-2 7-10 1-6 1-2 2-3	Amount Premius Unearne \$118,182 95 423 217 396 924 9 2.216 9 8.938 13.598 9 12.598 9
Year Year Year Yeiten. Sep. O Sep. T Sep. Sep. T Sep.	R Term. ne year or le wo years, "hree years, "our years,	December 81st, 1889	** RISKS AN ** Amount ** Covered. ** \$19,798,463	Gross Premiums Charged. \$226,385 66 380 16 584 51 16,098 86 16,747 00 21,929 33 453 15 3,246 86 7,388 00 14,003 97 12,768 86 15,106 98 15,106 98 15,106 98 256 256 256 256 256 256 256 256 256 256	\$29,817,185 577,256 \$29,239,929 MS. Fraction Unearned. \$ 1-2 1-4 3 1-6 6 1-2 5 -6 1-8 3-8 7-8 7-10 9-10 1-6 9-10 1-6 1-8 1-8	Amount Premius Unearne \$118,182 95 423 217 396 324 2,216 7,001 8,938 13,596 2 10 32
Vear Vear	R Term. me year or le wo years, Three years, Tour years, Tive years, Six years,	December 31st, 1889	** RISKS AN ** Amount ** Covered. \$19,798,483 \$8,850 69,425 1,350,508 2,067,329 15,250 9,950 34,830 51,500 223,905 597,713 996,210 1,029,419 1,177,416 4,000 9,000 11,000 5,500	TO PREMIU Gross Premiums Charged. \$226,385 68 \$80 18 504 55 16,098 84 16,747 00 21,929 30 259 00 62 21 947 31 453 17 8,246 84 7,388 00 14,008 91 12,768 84 15,108 99 12,768 85 15,108 90 256 22 412 50 275 00	\$29,817,185 577,256 \$29,239,929 \$MS. Fraction Unearned. \$ 1-2 1-4 3 1-6 5 1-8 5 1-8 5 1-8 5 1-10 7 1-1 7 1-1 7 1-2 7 1-1 8 9-1 9 1-8 9	Amount Premisus Unearne \$118,182 95 423 2,883 8,373 18,274 223 2217 396 2,216 7,001 8,938 13,596 210 321 103
Vear Vritten. Sear Vri	R Term. ne year or le wo years, "hree years, "our years,	December 31st, 1889	**E RISKS AN ** **Amount ** **Covered. \$19,798,463 \$8,830 69,425 1,836,5088 2,057,329 15,250 9,330 34,830 51,500 223,905 1,029,419 1,177,416 4,000 9,000 11,000 5,500 9,900	(D PREMIU Gross Premiums Charged. \$229,885 &6 \$64 51 16,098 &6 16,747 0 21,929 31 453 11 3,246 &7 7,388 0 14,003 9 12,768 &15,106 9 16,00 0 256 22 412 54	\$29,817,185 \$777,256 \$29,239,929 \$MS. Fraction Uncorned. 3	Amount Premius Unearne \$118,182 2,683 8,573 18,274 22,33 217 396 324 2,216 7,001 8,938 13,594 2,108 10,322 108 108 108 268
Vear	R Term. me year or le wo years, Three years, Tour years, Tive years, Six years,	December 31st, 1889	** Amount ** Covered. \$19,788,483 \$8,850 69,425 1,856,506 82,057,329 15,525 9,935 34,830 51,500 223,905 597,713 996,210 1,029,4119 1,177,418 3,000 9,000 11,000 9,000 25,500	TO PREMIU Gross Premiums Charged. \$226,385 66 \$80 1564 51 16,098 86 16,747 00 21,929 30 259 02 347 31 453 17 8,246 86 7,388 00 14,008 97 12,768 86 15,108 90 15,00 16 00 256 22 412 55 537 55 537 75 775 00	\$29,817,185 577,256 \$29,239,929 MS. Fraction Unearned. 3 1-2 1-4 3 1-6 6 1-8 3-8 5-8 5-8 1-10 9-10 1-2 7-16 9-10 1-8 1-8 1-10 1-2 7-16 1-2 7-16 1-2 1-8 1-8 1-10 1-8 1-8 1-10 1-2 1-8 1-8 1-10 1-8 1-8 1-10 1-8 1-8 1-10 1-8 1-8 1-10 1-8 1-8 1-8 1-8 1-8 1-8 1-8 1-8 1-8 1-8	Amount Premises Unearne \$118,182 423 2,683 8,573 18,274 221 396 9,24 2,216 7,001 8,983 13,594 2,216 32 103 32 103 484 504
Vear Vear	R Term. me year or le wo years, Three years, Tour years, Tive years, Six years,	December 31st, 1889	** RISKS AN ** ** Amount ** ** Covered.** ** 19,798,463 89,425 1,550,068 2,057,329 9,950 34,830 51,500 223,905 597,713 996,210 1,029,410 1,177,416 9,000 9,000 11,000 25,500 13,300 10,000	(D PREMIU Gross Premiums Charged. \$229,985 & 98 \$80 16 564 51 16,098 & 16 16,747 01 21,929 31 453 17 8,248 & 98 12,788 01 14,003 & 97 12,788 01 15 00 16 0 256 22 412 57 50 537 50 672 53 517 0	\$29,817,188 577,256 \$29,239,929 \$MS. Fraction Unearned. \$1-2 1-4 3-4 1-6 5-8 5-8 5-8 5-8 1-10 1-2 7-16 1-2 7-16 1-2 7-16 1-2 7-16 1-2 7-16 1-2 7-16 1-2 7-16 1-2 7-16 1-2 7-16 1-2 7-16 1-2 7-16 1-2 7-16 1-2 7-16 1-2 7-16 1-2 7-16 1-2 7-16 1-2 7-16 1-3 1-8 1-8 1-8 1-10 1-8 1-8 1-10 1-8 1-8 1-10 1-8 1-8 1-10 1-8 1-8 1-10 1-8 1-8 1-10 1-8 1-8 1-10 1-8 1-8 1-10 1-8 1-8 1-8 1-8 1-8 1-8 1-8 1-8 1-8 1-8	Amount Premius Unearne \$118,182 955 423 2,187 396 924 924 92 105 8,938 13,598 13,598 108 268 484 504 277
Vear Vear	R Term. me year or le wo years, Three years, Tour years, Tive years, Six years,	December 31st, 1889 BECAPITULATION OF FIR	** RISKS AN ** Amount ** Covered. ** \$19,798,483	TO PREMIU Gross Premiums Charged. \$226,385 68 \$80 18 504 55 16,098 84 16,747 00 21,929 30 259 00 62 21 947 31 453 11 8,246 84 7,388 00 14,008 91 12,768 84 15,108 99 12,768 84 15,108 90 256 22 412 35 377 50 672 59 877 50 87 58 87 58	\$29,817,185 577,256 \$29,239,929 **MS.** **Fraction Unearned.** \$ 1-2 1-4 3 1-6 5 1-8 5 1-8 5 1-10 7 1-2 7-10 1 1-6 9 1-1 1 1-6 9 1-1 1 1-8 1	Amount Premius Unearne \$118,182 95 423 2167 396 2216 7,001 8,938 13,598 12,598 12,598 14,594 504 504 504 504 504 504 504 504 504 50
Vear Vear	R Term. Due year or le Wo years, Three years, Tour years, Tive years, Six years, Six years,	December 31st, 1889 BECAPITULATION OF FIR	** RISKS AN ** ** Amount ** Covered. ** \$19,798,463	TO PREMIU Gross Premiums Charged. \$226,385 68 \$80 18 584 51 16,098 82 16,747 00 21,929 31 453 12 347 31 8,246 84 14,008 97 12,768 85 15,108 98 15,108 98 15,108 98 15,08 97 1775 0 672 55 377 775 0 672 5 377 0 87 52 200 00 230 00	\$29,817,185 577,256 \$29,239,929 **MS.** **Fraction Unearned.** 3	Amount Premisus Unearne \$118,182 95 423 2,883 8,873 18,274 82 23 2177 396 92,46 7,001 8,938 13,598 13,598 13,598 108 108 268 484 504 277 1 11 80 1 80
Vear Vritten. Sea	R Term. me year or le wo years, Three years, Tour years, Tive years, Six years,	December 81st, 1889 BECAPITULATION OF FIR	**E RISKS AN ** **Amount **Covered. \$19,798,463 89,425 1,586,508 2,057,329 34,830 51,500 223,906 223,906 23,906 23,906 20,900 3,000 1,000 2,500 1,000 2,500 7,000 1,000	TO PREMIU Gross Premiums Charged. \$226,885 &6 85 86 18 .684 51 16 .698 86 16 .747 00 21 .929 33 453 11 .546 86 15 .108 98 15 .108 98 15 .108 98 15 .108 98 256 256 256 257 50 672 57 57 57 57 57 57 57 57 57 57 57 57 57	\$29,817,185 \$777,256 \$29,239,929 ***MS.** **Fraction Unearned.** \$1-2 \$1-4 \$1-6 \$1-8 \$-8 \$-8 \$7-8 \$1-10 \$1-2 \$1-10 \$1-2 \$1-10 \$1-2 \$1-10 \$1-2 \$1-10 \$1-2 \$1-10 \$1-2 \$1-10 \$1-2 \$1-10 \$1-2 \$1-10 \$1-2 \$1-10 \$1-2 \$1-10 \$1-2 \$1-10 \$1-2 \$1-10 \$1-2 \$1-2 \$1-2 \$1-3 \$1-3 \$1-3 \$1-3 \$1-3 \$1-3 \$1-3 \$1-3	### 4
Vear Vear	R Term. Due year or le Wo years, Three years, Tour years, Tive years, Six years, Six years,	December 31st, 1889 BECAPITULATION OF FIR	**E RISKS AN ** **Amount **Covered. \$19,798,463 89,425 1,586,508 2,057,329 34,830 51,500 223,906 223,906 23,906 23,906 20,900 3,000 1,000 2,500 1,000 2,500 7,000 1,000	(D PREMIU Gross Premiums Charged. \$229,985 & \$80 16 564 51 16,098 & 16,747 01 21,929 33 453 17 453 17 8,248 & 7,988 01 14,003 & 15,108 98 15,108 98 15,108 98 15,08 97 17,75 07 17,75 07 17,75 07 17,75 07 17,75 00 230 00 237 8	\$29,817,188 577,256 \$29,239,929 **MS.** **Fraction Unearned.** \$ 1-2 \$ 1-4 \$ 3-4 \$ 1-6 \$ 1-8 \$ 3-8 \$ 5-8 \$ 1-10 \$ 3-10 \$ 1-2 \$ 7-16 \$ 1-8 \$ 3-10	Amount Premiss Unearne \$118,182 95 423 2,683 8,573 18,274 23 217 396 2,216 7,001 8,938 13,596 10,32 108 108 268 484 504 277 11 90 1 382
Vear Vear	R Term. The year or le wo years, Three years,	December 31st, 1889 BECAPITULATION OF FIR	**E RISKS AN ** **A mount ** **Covered.** \$19,798,463 89,425 1,350,508 2,057,329 1,525 9,950 34,830 51,500 223,905 597,713 996,210 1,029,419 1,177,416 9,000 11,000 9,000 11,000 25,500 13,300 2,500 5,000 7,000 12,600 12,600 8,000	(D PREMIU Gross Premiums Charged. \$220,985 &6 \$84 51 16,098 %16,747 01 21,929 31 453 17 3,246 %1 14,008 %1 15,006 %	\$29,817,185 \$777,256 \$29,239,929 \$MS. Fraction Uncorned. 1 - 2 1 - 4 1 - 6 1 - 1 - 2 1 - 4 1 - 6 1 - 1 - 2 1 - 4 1 - 6 1 - 1 - 2 1 - 4 1 - 6 1 - 1 - 2 1 - 4 1 - 6 1 - 1 - 2 1 - 4 1 - 6 1 - 1 - 2 1 - 4 1 - 6 1 - 6 1 - 6 1 - 7 1 - 1 1 - 6 1 - 6 1 - 6 1 - 7 1 - 1 1 - 6 1 - 6 1 - 7 1 - 6 1 - 7 1 - 6 1 - 7 1	### 4

GENERAL INTERROGATORIES.

Total amount of cash dividends declared since the company commenced business. Total amount of the company's stock owned by the directors at par value.	\$1,845,215 154,900
Total amount loaned to directors. Losses paid from organization to date.	51,000
Dividends declared payable in stock from organization. Losses incurred during the year, fire.	2,433,656 200,000 192,420
Loaned to stockholders not officers.	59,500

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

•	Fire Risks.
Pire risks taken	\$729,065 00
Premiums received	9.758 22
Losses paid.	10.002 05
Losses paid	10.169 35

STANDARD FIRE INSURANCE COMPANY.

NEW YORK.

HOME OFFICE. No. 52, WALL ST., NEW YORK CITY.

(Incorporated March 26, 1859; commenced business March 29, 1859.)

WILLIAM M. St. JOHN, President. - - - - BOBERT H. MYERS, Secretary.

Attorney for Michigan, A. G. LINDSAY, of Detroit.

CAPITAL.

Capital stock	paid	\$200,000
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ASSETS.

Loans on bond and mortgage of real estate (first liens)		\$4,000 00
Value of lands mortgaged. Buildings (insured for \$5,600)	\$3,400 00 5,600 00	
Total value of mortgaged premises.	\$9,000 00	

	Par Value.	Market Value.		
United States registered bonds. New York City water stock New York, Chicago & St. Louis B. B. Co. bonds	\$240,000 00 25,000 00 11,000 00	28,500 00		
Totals (carried out at market value)		\$339,130 00	339,130	00
Cash in company's principal office, \$996.32; cash in Interest due and accrued on stocks, not included in Gross premiums in due course of collection	bank, \$30, "market	008.60 value "	31,004 297 7,918	50
Aggregate amount of all the available assets of	the comp	anv	\$ 382,350	71

LIABILITIES.

LIABILITIES.		
Amount of unpaid losses		\$20,343 04
Re-insurance reserve at 50 per cent of premiums on fire risks, running one year or less from date of policy	\$28,578 97 19,984 95	
Amount of reserve on all outstanding risks		46,558 92
Due and accrued for salaries, rent, advertising, or agency expen Taxes and assessments Commissions and brokerage		874 08 308 43 1,461 30
Return premiums		558 95
Aggregate liabilities (except capital stock)		\$ 70,306 23
Surplus as regards policy-holders.	\$812,044 48 200,000 00	
Surplus over capital	\$112,044 48	
INCOME DUBING THE YEAR.		
Or	ı Fire Risks.	
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement, and return	\$81,111 75	
Deduct amount paid for re-insurance, for rebate, abatement, and return premiums	11,764 56	
Net amount of cash actually received for premiums		\$69,347 19 287 34
sources		11,068 23
Income from all other sources, viz.: Rents		622 17
Aggregate cash income		\$81,324 93
EXPENDITURES DURING THE YEAR.		
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$1,091.27; re-insurance,	m Fire Risks. \$33,597 84	
\$1,621.48	2,912 75	
Net amount paid on losses (of which \$4,974.95 belonged to prior Cash dividends actually paid		\$30,685 09 14,000 00
Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges of	of officers,	12,104 78
clerks, agents, and all other employés		13,819 99 2,634 87
All other payments, viz.: Rent and miscellaneous expenses		6,560 74
Aggregate cash expenditures	=======================================	\$79,805 47
1000 mm = 1100 mm		

MISCELLANEOUS.

MISCELLIANEOUS.		
Risks and Premiums. In force December 31st, 1888	Fire Risks. \$10,775,926 10,155,791	Premiums Thereon. \$87,985 74 81,960 79
Total. Deduct expirations	\$20,981,717 9,886,246	\$169,896 58 78,575 28
In force at the end of the year Deduct amount re-insured	\$11,545,471 689,624	\$6,821 80 4,315 33
Net amount in force December 31st, 1899.	\$10,855,847	\$92,005 97

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Term.		Amount Covered.	Gross Premiums Charged.	Fraction Unearned.	Amount of Premiums Unearned.
1889	One year or le	65	\$5,861,885	\$53,147 94	1-2	\$26,578 97
1888	Two years,	S	187,725	717 80	1-4	179 45
1889	T MO 300TP	}	166,825	778 44	8-4	580 08
1887)	(1,240,209	9,205 69	1-6	1.534 28
1888	Three years,	{	1,827,932	9,360 14	1-2	4.680 07
1889)	(1.203.271	9,131 03	5-6	7,609 19
1886	ĺ	}	21,000	108 00	1-8	18 50
1887	P		40,200	230 49	3 -8	86 43
1888	Four years,		24,050	241 90	5-8	151 19
1889	}	1	19,000	302 44	7-8	264 64
1885	í	}	156,800	1.432 70	1-10	143 27
1886			79,100	1.014 55	8-10	304 36
1887	Five years,	{	224,250	2,528 63	1-2	1.264 31
1888			139,400	1,279 60	7-10	895 72
1889	l	(214,250	2,581 62	9-1ŏ	2,278 46
Totals			\$10,855,847	\$92,005 97		\$46,558 92

GENERAL INTERROGATORIES.

Total amount of premiums received from the organization of the company to date. Total amount of cash dividends declared since the company commenced business. Total amount of the company's stock owned by the directors at par value. Losses paid from organization to date.	\$8,108,096 595,020 41,700 1,881,824
Losses incurred during the year, fire	46,575

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

	Fire Risks.
Fire risks taken	\$207.885 00
remiums received.	2.000 00
L08866 DB10	3008 75
Total losses incurred during the year in the State of Michigan	478 75

ST. PAUL FIRE AND MARINE INSURANCE COMPANY.

MINNESOTA.

HOME OFFICE, ST. PAUL.

(Incorporated May 1, 1865; commenced business May 1, 1865.)

CHARLES H. BIGELOW, President. - - - - CHARLES B. GILBERT, Secretary.

Attorney for Michigan, C. H. OSBAND, of Lansing.

CAPITAL.

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ASSETS.

Real estate		\$107,220 74 576,770 00 13,156 39
Value of lands mortgaged Buildings (insured for \$44,775)	\$949,582 00 518,468 00	
Model makes of mandament manifest	e1 480 000 00	

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

STOCKS-		Market Valu	e.
First National Bank, St. Paul Merchants' National Bank, St. Paul Bank of Minnesots, St. Paul St. Paul National Bank, St. Paul First National Bank, St. Paul First National Bank, Alexandria St. Paul Trust Co., St. Paul First National Bank, St. Peter First National Bank, Glencoe Seven Corners Bunk, St. Paul Chicago, St. P., M. & O. R. R. Co. St. Paul Warehouse & Elevator Co. North American Telegraph Co.	\$82,000 00 47,500 00 10,000 00	\$64,000 00 85,500 00 14,000 00	
Merchants' National Bank, St. Paul.	47,500 00	85,500 00	
St. Paul National Bank St. Paul	6.000 00	6.900 00	
First National Bank, Alexandria	2,000 00 6,000 00	6,900 00 2,500 00 6,000 00	
St. Paul Trust Co., St. Paul	8,000 00 8,000 00	6,000 00 8,750 00	
First National Bank, St. Peter	5,000 00	5,000 00	
Seven Corners Bank, St. Paul	5.000.00	5,000 00 12,000 00	
Chicago, St. P., M. & O. R. R. Co.	10,000 00 19,250 00	12,000 00 4,812 50	
North American Telegraph Co	5,000 00	5,000 00	
Bonds-		•	
City of St. Paul, 5 per cent.	60,000 00 8,500 00	68,000 00	
Town of Sank Center, 8 per cent.	2,500 00	8,925 00 2,625 00 7,875 00	
Town of Vernon Center, 7 per cent	2,500 00 7,500 00	7,875 00	
Village of Detroit, 7 per cent	700 00 5,500 00		
" Elmore, 7 per cent.	6,500 00 7,000 00	5,775 00 6,825 00 7,850 00	
" " Garden City, 7 per cent	7,000 00	7,850 00	
Winnebago, 7 per cent	10,000 00 5,000 00	10,500 00 5,250 00	
Town of Pilot Grove, 7 per cent	5,000 00	5,250 00 5,250 00 7,875 00	
" Oakwood, 7 per cent	7,500 00	7,875 00 87,800 00	
" Blue Earth City, 7 per cent	36,000 00 500 00	500.00	
County of Pine, 10 per cent.	4,500 00	4.950 00	
Bonds— City of St. Paul, 5 per cent. City of Mankato, 7 per cent. Town of Sauk Center, 8 per cent. Town of Vernon Center, 7 per cent. Town of Jo Davies, 7 per cent. Village of Detroit, 7 per cent. "Elmore, 7 per cent. "Elmore, 7 per cent. "Garden City, 7 per cent. "Winnebago, 7 per cent. "Winnebago, 7 per cent. "Winnebago, 7 per cent. "Onlewood, 7 per cent. "Blue Earth City, 7 per cent. "Blue Earth City, 7 per cent. "Granite Falls, 7 per cent. "Granite Falls, 7 per cent. "Granite Falls, 7 per cent. "Granite Falls, 7 per cent. "Granite Falls, 7 per cent. "Rock, 10 per cent. "Rock, 10 per cent. "Bawson, 8 per cent. "Dawson, 8 per cent.	24,000 00 1,500 00	27,600 00	
Darnes, D. T., 8 per cent	741 (WW) (W)	1,500 00 10,500 00 4,200 00	
" Grand Forks, D. T., 8 per cent	4.000 00	4,200 00	
" Grant, Minn., school district, 8 per cent.	4,000 00	4,000 00	
" Barnes & Cass. D. T., joint school district, 8 per c't	100 00 9,000 00	100 00 9,000 00	
" Carver, Minn., school district, 7 per cent	6,000 00	6,000 00	
" Griggs, D. T., school district, 8 per cent.	500 00 2,400 00	500 00 2,400 00	
" Cass, D. T., school district, 8 per cent.	2,400 00 1,500 00 5,500 00	1,500 00 5,500 00	
" Sanborn, D. T., school district, 8 per cent	5,500 00 1,500 00	5,500 00 1,500 00	
Barnes & Cass, D. T., school district, 8 per cent	1,500 00	1,500 00	
per cent.	660 75	660 75 15,000 00	
Peoria, Ill's, Grape Sugar Co., 7 per cent. Town of Mazeppa, Minn., 7 per cent.	15,000 00 5,000 00	15,000 00 5,250 00	
Totals (carried out at market value).	\$40 8,110 75	\$484,878 25	\$484,873 25
Amount loaned on stocks, bonds and other securitie	s (except n	nortøgøgs).	
held as collateral, the market value of which is \$	72.790		289,600 00
Cash in company's principal office. \$3.728.88; cash i	n bank. \$1	28.423.32	132,152 20
Cash in company's principal office, \$3,728.88; cash in Interest due and accrued on stocks, not included in	"market v	alue"	8,725 27
Interest due and accrued on collateral loans			4.144 04
Net premiums in due course of collection			73,389 61
Bills receivable, not matured, taken for fire, marine	or inland	risks	23,849 77
Rents due and accrued			23 33
Aggregate amount of the assets of the compar	ıy		\$1,713,904 60
Deduct special deposit			50,000 00
Total admitted assets			\$1,663,904 60
			
LIABILITIES,			
Amount of unpaid losses (of which \$7,566.57 are real	sisted)		\$67,452 20
Raingurance recorve at 50 per cent of premiums on fire risks	running one		
year or less, from date of policy Re-insurance reserve, pro rata on fire risks running more than Re-insurance reserve at 100 per cent on all unexpired inland navi		\$238,659 03	
Re-insurance reserve at 100 per cent on all unevniced inland navi	one year	856,381 54	
entire deposit or premium taken		81,527 91	
Action to the second se			
Amount of reserve on all outstanding risks			676,518 48
The state of the s			
Aggregate liabilities (except capital stock)			\$743,970 68

Surplus as regards policy-holders.	\$919,983 92 500,000 00
Surplus over capital	\$419,983 92

INCOME DURING THE	YEAR.		
Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement	On Fire Risks. \$962,773 81	On Marine and Inland Risks. 1 \$256,926 74	
and return premiums	215,078 93	38,824 72	
	\$746,794 89	\$218,102 02	
Net amount of cash actually received for premiums. Interest received on bonds and mortgages. Interest and dividends received on bonds and stocks, and from all other sources. Income from all other sources, viz.: Rents.			
Dille and notes reasing during the one for sometime as	Fire.	Marine,	
Bills and notes received during the year for premiums re- maining unpaid (carried inside)	\$73,389 6	1 \$23,849 77	
Aggregate cash income			\$1,065,824 48

EXPENDITURES DURING THE YEAR.

	Risks.	Inland Risks.
Gross amount actually paid for losses. Deinct amounts actually received for salvages, \$5,868.65; re-	\$581,272 43	\$188,528 57
insurance \$91,335.74	82,358 17	15,848 22
	\$498,914 26	\$172,682 35

Net amount paid on losses (of which \$104,187.37 belonged to prior years).	\$671,596 50,000	
Paid or allowed during the year for commissions and brokerage	200,673	
clerks, agents, and all other employes	47,495	
Paid State, national, and local taxes, in this and other States	19,936 47,293	
Aggregate cash expenditures	\$1,036,996	08

MISCELLANEOUS.

Risks and Premiums.	Fire Risks.	Premiums Thereon.	Marine and Inland Risks.	Premiums Thereon.
In force December, 31st 1888	\$92,150,209 58,134,389	\$1,147,449 17 964,266 50	\$3,285,077 31,741,532	\$102,357 08 249,812 04
Total Desinet expirations	\$150,284,598 50,914,781	\$2,111,715 67 881,421 17	\$85,026,609 32,427,936	\$852,169 12 270,641 21
In force at the end of the year	\$99,369,817 7,535,388	\$1,280,294 50 118,965 87	\$2,598,678	\$81,527 91
Net amount in force, December 31st, 1889	\$91,884,429	\$1,161,328 63	\$2,598,673	\$81,527 91

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Term.		Amount Covered.	Premiums Charged.	Fraction Uncarned.	Amount of Premiums Unearned.
1889	.One year or	less	\$85,532,709	\$477,818 06	12	\$238,659 03
1888) ·	\$	169,494	1,645 78	1-4	411 44
1889	Two years,	. ?	125,970	1,821 05	8-4	990 78
1887	5	(7,673,808	86,827 85	1-6	14,471 30
1888	Three years,	₹	7,830,256	89,191 88	1-2	44,595 93
1889	,,	(8,334,279	98,883 04	5-6	82,402 50
1886	ĺ	}	15,638	149 42	1-8	18 67
1887	10		48,995	434 92	8-8	163 OR
1888	Four years,	1	88,377	383 17	5-8	289 45
1889	ļ	(51,825	489 10	7-8	427 91
1885	í		4,180,619	64,876 55	1-10	6,487 65
1886	l		6,429,828	79,528 88	8-10	23,856 66
1887	Five years,	{	7,105,581	80,641 54	1-2	40,820 77
1888	1 .		8,508,149	98,651 17	7-10	69,055 81
1889	J	(5,798,906	80,986 22	9-10	72,887 59
Totals			\$91,834,429	\$1,161,328 63		\$594,990 57
		GENERAL INTE	RBOGATOR	IES.		
Total amo	unt of premir	ime received from the organiza	tion of the c	ompany to da	te	\$11,926,926

Total amount of premiums received from the organization of the company to date. Total amount of cask dividends declared since the company commenced business. Total amount if the company's stock owned by the directors at par value. Total amount loaned to officers and directors. Loses paid from organization to date. Loses incurred during the year, fire, marine and inland. Loaned to stockholders not officers.	\$11,926,926 916,696 184,700 189,238 7,428,994 644,550 10,000
Amount deposited in various States and countries, which, under the laws thereof, is held	exclusively

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

		Marine and	
	Fire Risks.	Inland Risks.	Aggregate.
Fire, marine and inland risks taken	\$1,523,580 00	\$268,550 00	\$1,792,180 00
Premiums received	25,621 18	909 95	26,531 08
Losses paid	14,856 70 14,998 27	381 97	15,288 67
Total losses incurred during the year in the State of Michigan	14,998 27	381 97	15,390 24

SUN INSURANCE COMPANY.

CALIFORNIA.

HOME OFFICE, No. 428, CALIFORNIA St., SAN FRANCISCO.

(Incorporated February, 1882; commenced business February, 1882.)

C. L. TAYLOR, President. - - - - - ED. E. POTTER, Secretary.

Attorney for Michigan, JOHN C. GOODRICH, of Detroit.

CAPITAL.

Capital stock paid.....\$300,000

ASSETS.			
eal estate			\$90,000 00
cans on bond and mortgage of real estate (first lie attrest due \$7,444.13 and accrued, \$174.74 on said mo	ortgage loa	ns; total.	191,597 32 7,618 87
alue of lands mortgaged aildings (insured for \$11,900)		\$702,500 00 20,000 00	
otal value of mortgaged premises		\$722,500 00	
STOCKS AND BONDS OWNED ABSOLUTELY	F BY THE CO	MPANY.	
DNDS—	ar Value.	Market Value	
Stockton	\$34,000 00 23,500 00	\$35,187 00 24,061 62	
Forest Grove	4,500 00	5,365 60 2,156 92	
Newport Multnomah.	2,000 00	20,588 93	
Totals (carried out at market value)	\$84,000 00	\$87,360 07	87,360 07
mount loaned on stocks, bonds, and other securities	s (except m	ortgages),	
held as collateral, the market value of which is \$5			45,000 00
sh in company's principal office, \$15,782.50 cash in	bank, \$1,0	76.97	16,859 47
terest due and accrued on collateral loans	**********		97 00 50,597 56
ills receivable, not matured, taken for fire, marine,	or inland	rieks	23,732 93
ue from other companies for re-insurance on losses			321 21
Aggregate amount of the assets of the company			\$513,184 43
educt special deposit in Oregon			50,000 00
Total admitted assets		******	\$463,184 43
Items not admitted as available assets, to from sundry companies		\$1,536 30 300 00	
Total	.,	\$1,886 30	
LIABILITIES.	20 V		200 710 00
mount of unpaid losses			\$30,719 23
insurance reserve at 50 per cent of premiums on fire risks, reper or less, from date of policy suissurance reserve pro rata on fire risks running more than or insurance reserve at 100 per cent on all unexpired marine and	ne yearinland pav-	\$69,496 50 46,584 90 48,429 45	
ration risks, entire deposit or premium taken			
mount of reserve on all outstanding risks			164,510 85 9,860 65
Aggregate liabilities (except capital stock)			\$205,090 73
uplus as regards policy-holders		\$258,093 70 300,000 00	
Impairment of capital.		-\$41,906 30	
Avecum province many	ven e	1- 1	
INCOME DURING THE		On Marine and	
	a Fire Risks.	Inland Risks.	
has amount of cush received for premiums.	\$269,558 50	\$144,974 99	
and return premiums	87,687 63	64,260 66	
	\$181,870 87	\$80,714 33	
et amount of cash actually received for premiums attrest received on bonds and mortgages			\$262,585 20 14,035 69

Interest and dividends received on bonds and stocks, and from all other sources.

·		• • • • • • • • •	-	5,612	_
Aggregate cash income			= =	\$288,487	
EXPENDITURES DU	URING TH	E YEAR.			
•		Risks.	n Marine and Inland Risks.		
Prose amount actually paid for losses		188,158 68	\$55,166 14		
Net amount paid on losses				\$193,324	
Cash dividends actually paid				15,000	
Paid or allowed during the year for commiss Paid during the year for salaries, fees, and a	all other o	charges of	officers.	45,221	
clerks, agents, and all other employes		04-4-		29,748	
Paid State, national, and local taxes, in this	and otner	States		3,132	
All other payments and expenditures			-	22,699	_
Aggregate cash expenditures			=	\$3 09,125) =
MISCELLA	ANEOUS.	1			
Risks and Premiums.	Fire Risks.		ns Marine an Inland Risk		
In force December 31st, 1888	\$15,706,612 19,789,567		75 \$1,154,20 72 5,284,25	4 \$72,15	8
TotalDeduct expirations	\$85,446.179 16,096,457		47 \$6,388,45 11 4,236,54	5 \$212,90 5 114,84	
In force at the end of the year	\$19,349,722 8,460,783			0 \$97,46 9 49,08	
Net amount in force December 31st, 1889					_
recapitulation of fir	E RISKS AI	ND PREMI	UMS.		_
Year ·	Amount	Gross Premiun	s Fraction	Amour Premi	ut u
Year Written. Term.	Amount Covered. \$10,182,948	Gross Premiun Charged \$188,998	ns Fraction L. Unearned	Amour Prem: Unear	ut un
Year Written. Term. 1889. One year or less	Amount Covered. \$10,182,948	Gross Premium Charged \$188,998	ns Fraction I. Uncarned 01 1-2	Amour Prems Unear \$69,49	- uun 62
Year Written. Term. 1889One year or less	Amount Covered. \$10,182,948 68,489	Gross Premium Charged \$188,998	ns Fraction I. Unearned 01 1-2 98 1-4	Amour Prem: Unear \$69,49 19	tun 622
Year Written. Term. 1889 One year or less	Amount Covered. \$10,182,948 68,488 1,857,685 1,820,712 2,241,172	Gross Premium Charged \$188,998	ns Fraction I. Unearned 01 1-2 98 1-4	Amour Prem: Unear \$69,49 19,329 13,21 27,16	uun 62269
Year	Amount Covered. \$10,182,948 63,486 1,357,685 1,820,712 2,241,172 31,526	Gross Premium Charged \$188,998 770 19,755 26,488 32,608 563	ns Fraction L. Unearned 01 1-2 98 1-4 96 1-6 08 1-2 44 5-6 87 1-1	Amous Prems Unear \$69,49 19 3,29 13,21 27,10 0	tun 622696
Year Year Year Year	Amount Covered. \$10,182,948 63,485 1,857,685 1,820,712 2,241,172 81,526 54,086	Gross Premium Charged \$188,998 770 19,755 26,433 32,608 563 899	Fraction Unearned Unearned 1-2 98 1-4 98 1-6 98 1-2 44 5-6 87 1-1 52 1-2	Amour Prem: Unear: \$69,49 19,329 13,21 27,16	uun 6226969
Year Term. 1889	Amount Covered. \$10,182,948 63,486 1,357,685 1,820,712 2,241,172 31,526	Gross Premium Charged \$188,998 \$188,998 \$770 19,755 26,438 32,608 563 899 584 1,106	Fraction Unearned 01 1-2 98 1-4 96 1-6 98 1-2 44 5-6 87 1-1 01 8-1 32 1-2 33 7-1	Amour Prem: Unear: \$69,49 8,29 13,21 27,16 0 56 0 26	tun 622696974
Year Written. Term. 1889. One year or less. 1888. Two years, 1888. Three years, 1889. Sess. 1885. Sess. 1886. Sess. 1886. Sess.	Amount Covered. \$10,182,948 63,488 1,837,688 1,820,712 2,241,172 31,526 54,036 87,780 68,018	Gross Premium Charged \$188,998 770 19,755 26,483 32,603 563 899 534 1,106 1,495	Fraction Unearned 1 1-2 98 1-4 96 1-6 60 1-2 44 5-6 67 1-1 01 3-1 32 1-2 33 7-1 29 9-1	Amous Prems Unear \$69,49 19 8,29 13,21 27,16 0 0 0 77 0 1,34	un 6226969745
Year Term.	Amount Covered. \$10,182,948 68,488 1,820,712 2,241,172 31,526 54,056 87,780 63,012 86,557	Gross Premium Charged \$188,998 770 19,755 26,483 32,608 553 4 1,106 1,495 \$228,155	Fraction Unearned 1 1-2 98 1-4 96 1-6 68 1-2 44 5-6 87 1-1 01 3-1 32 1-2 33 7-1 29 9-1	Amour Prem: Unear: \$69,49 19 13,21 27,16 0 5 0 26 0 77 0 1,34	un 6226969745
Year Year 1899	Amount Covered. \$10,182,948 63,488 1,887,688 1,820,712 2,241,172 54,056 87,780 63,018 86,557 \$15,888,989	Gross Premium Charged \$188,998 770 19,755 26,483 32,603 899 584 1,106 1,495 \$223,155	Fraction Unearned 1 1-2 98 1-4 98 1-6 98 1-8 98 1-8 98 1-8 98 1-2 44 5-6 87 1-1 92 1-2 53 7-1 29 9-1	Amour Prems Unear \$59,49 19 3,29 13,21 27,16 0 26 0 26 0 77 0 1,84	un 6226969745
Year Year	Amount Covered. \$10,182,948 63,488 1,887,688 1,820,712 2,241,172 54,056 87,780 63,018 86,557 \$15,888,989	Gross Premium Charged \$188,998 770 19,755 26,483 32,603 899 584 1,106 1,495 \$223,155	Fraction Unearned 1 1-2 98 1-4 98 1-6 98 1-8 98 1-8 98 1-8 98 1-2 44 5-6 87 1-1 92 1-2 53 7-1 29 9-1	Amour Prems Unear \$59,49 19 3,29 13,21 27,16 0 26 0 26 0 77 0 1,84	tun 6226969745
Year Year	Amount Covered. \$10,182,948 63,488 1,887,688 1,820,712 2,241,172 54,056 87,780 63,018 86,557 \$15,888,989	Gross Premium Charged \$188,998 770 19,755 26,483 32,603 899 584 1,106 1,495 \$223,155	Fraction Unearned 1 1-2 98 1-4 98 1-6 98 1-8 98 1-8 98 1-8 98 1-2 44 5-6 87 1-1 92 1-2 53 7-1 29 9-1	Amour Prems Unear \$59,49 19 3,29 13,21 27,16 0 26 0 26 0 77 0 1,84	un 6226969745
Year Written. Term. 1889. One year or less	Amount Covered. \$10,182,948 63,488 1,820,712 2,241,172 54,056 87,780 63,016 86,557 \$15,888,989 RROGATOR ation of the apany comm	Gross Premium Charged \$18,998 770 19,755 26,483 82,608 899 584 1,108 1,498 \$228,155	as Fraction Unearmed 1 1-2 93 1-4 96 1-6 96 1-2 44 5-6 87 1-1 91 3-1 32 1-2 33 7-1 29 9-1 24	Amour Prems Unear 1989,49 19 18,29 18,21 27,16 0 26 26 0 77 0 1,34 \$116,08	14 m 62 2 69 69 7 4 5 - 1 3,5,7,1,0,
Year Written. Term. 1889. One year or less	Amount Covered. \$10,182,948 63,488 1,820,712 2,241,172 54,056 87,780 63,016 86,557 \$15,888,989 RROGATOR ation of the apany comm	Gross Premium Charged \$18,998 770 19,755 26,483 82,608 899 584 1,108 1,498 \$228,155	as Fraction Unearmed 1 1-2 93 1-4 96 1-6 96 1-2 44 5-6 87 1-1 91 3-1 32 1-2 33 7-1 29 9-1 24	Amour Prem: Unear \$99,49 \$3,29 \$3,21 \$27,16 0 \$5 0 \$7 0 \$1,34 \$116,08 \$\$\$ \$\$116,08 \$\$\$\$ \$2,446 \$\$\$\$ \$2,446 \$\$\$\$\$\$ \$2,446 \$	itun 6226969745—1
Year Written. Term. 1889. One year or less	Amount Covered. \$10,182,945 63,488 1,837,688 1,820,712 2,241,172 54,056 87,780 63,018 86,557 \$15,888,989 RROGATOR ation of the apany comm rectors at p	Gross Premium Charged \$188,998 770 19,755 26,433 32,603 899 584 1,106 1,495 \$223,155 HES. company to enced busin ar value	### Fraction	Amour Prems Unear 1989,49 19 18,29 18,21 27,16 0 26 26 0 77 0 1,34 \$116,08	uun 6226969745 1 3,5,7,1,0,
Year Written. Term. 1889. One year or less. 1888. Two years, 1887. Three years, 1886. Seed. 1887. Five years, 1888. Five years, 1889. Totals Totals GENERAL INTER Fotal amount of premiums received from the organization amount of the company's stock owned by the discosee paid from organization to date. 1688. Lossee incurred during the year, fire and marine. Amount deposited in various States and countries, with protection of the policy-holders therein: Name States and Countries.	Amount Covered. \$10,182,948 63,488 1,820,712 2,241,172 54,056 87,780 63,016 86,557 \$15,888,989 RROGATOR ation of the apany comm rectors at public, under	Gross Premium Charged \$188,998 770 19,755 26,483 82,608 899 584 1,108 1,495 \$228,155	as Fraction L Uncarned 01 1-2 93 1-4 96 1-6 08 1-2 44 5-6 87 1-1 01 3-1 32 1-2 33 7-1 29 9-1 24 date	Amour Prems Unear \$69,49 \$19 \$27,16 0 50 26 0 77 0 1,34 \$116,08 \$2,448 \$1 67 \$240 \$240 \$240 \$240 \$240 \$240 \$240 \$240	uun 6226969745 1 3,5,7,1,0,
Year Written. Term. 1889. One year or less. 1883. Two years, 1887. Three years, 1886. Seed. 1886. Seed	Amount Covered. \$10,182,945 63,488 1,837,688 1,820,712 2,241,172 54,056 87,780 63,018 96,557 \$15,888,989 RROGATOR ation of the apany comm rectors at preceded the properior of the company comm of the company	Gross Premium Charged \$188,998 770 19,755 26,483 \$2,603 \$2,603 \$1,106 1,495 \$223,155 IES. company to enced busin ar value	date	Amour Prems: Unear \$99,49 \$ 3,29 \$ 13,21 0 56 0 76 0 1,34 - \$116,08 - \$2,446 - \$244 -	un 6226969745
Year Written. Term. 1889. One year or less 1883. Two years, 1885. Shall see years, 1886. Shall see years, 1887. Five years, 1888. Five years, 1888. Shall see years, 1889. Shall see	Amount Covered. \$10,182,948 63,488 1,887,688 1,887,688 1,820,712 2,241,172 54,056 87,780 63,018 86,557 \$15,888,989 RROGATOR ation of the apany comm rectors at public the company comm rectors	Gross Premium Charged \$188,993 770 19,755 26,483 32,603 899 584 1,106 1,495 \$223,155 HES. company to enced busing a value the laws the	date	Amour Prems Vnear \$09,49 \$3,29 \$3,29 \$3,21 27,16 0 26 0 77 0 1,34 \$118,08 \$2,446 \$135 67 944 exclusively Depo \$50,00	un 6226969745

\$40,198 13

TEUTONIA FIRE INSURANCE COMPANY.

PENNSYLVANIA.

HOME OFFICE, No. 424, WALNUT ST., PHILADELPHIA.

(Incorporated August 7, 1871; commenced bus	siness, Septem	ber 1, 1871.)	
EUGENE FRANSSEN, President	- THOMA	S CHAMBER	LIN, Secretary.
Attorney for Michigan, Peter Scho	ULTE, of Detro	oit.	
CAPITAL.			
Capital stock paid	\$20	00,000	
ASSETS.			
Real estate Loans on bond and mortgage of real estate (first lie Interest due \$27.00, and accrued \$570.13 on said mor	ens)tgage loans	s; total	\$81,392 65 43,850 00 597 13
STOCKS AND BONDS OWNED ABSOLUTE	LY BY THE CO	MPANY.	
Lehigh Valley R. R. Co. Permsylvania R. R. Co. Permsylvania R. R. Co. Permsylvania R. R. Co. City of Trenton school loan Catawissa R. R. Co. Chicago & W. Indiana R. R. Co. Chicago & W. Indiana R. R. Co. Georgia, Carolina & Northern R. R. Co. Savannah & Western R. R. Co. Totals (carried out at market value). Amount loaned on stocks, bonds, and other securitie held as collateral, the market value of which is & Cash in company's principal office, \$103.41; cash in Interest due and accrued on collateral loans Net premiums in due course of collection Rents due and accrued. Perpetual policies on real estate less 10 per cent.	\$100,000 00 15,000 00 15,000 00 \$102,000 00 \$102,000 00 \$104,000 00 \$104,000 00 \$104,000 00 \$104,000 00	0.57	6,385 00 9,623 98 153 20 3,503 81 319 90 969 75
Aggregate amount of all the available assets of	the compa	ny	\$265,232 92
LIABILITIES,			
Amount of unpaid losses		********	\$225 00
Be-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy. Be-insurance reserve pro rata on fire risks running more than o	running one one year	\$6,621 15 9,510 30	
Amount of reserve on all outstanding risks	gency exper	nses	16,131 45 23,185 12 60 00 396 56 200 00

Aggregate liabilities (except capital stock)

Surplus	over capital.		· · · · · · · · · · · · · · · · · · ·		25,084 79	
		INCOME DUDIN	O WILLS AMY			
		INCOME DURIN	G THE IEA		re Risks.	
Deduct amo	ount paid for	ceived for premiumsre-insurance, for rebate, abo	atement, and	return 1	27,968 16 5,846 15	
Net amou Interest r	int of cash a	actually received for pre bonds and mortgages ds received on bonds an	miums			\$22,11° 2,15°
sources						6,49
		er sources, viz.: Rents				1,97
Deposit pre	miums receiv	ed for perpetual fire risks (c	arried inside)	1	\$216 00	
Aggre	egate cash i	income			·	\$ 32,74
Gross amou Deduct am \$285.58	int actually pe nounts actual	EXPENDITURES DU aid for losses. lly received for salvages, \$	259.05; re-ins	On I	Pire Risks. 13,416 92 544 58	
Net amo	unt paid or	n losses (of which \$436.	44 belonge	d to prior	years)	\$12,87
Cash divi	dends actua	ally paid ng the year for commissi	one end hr	olegrana		8,00 3,9 8
Paid duri	ing the year	for salaries, fees, and a	ll other ch	arges of	officers,	د در در
olorka	agents, and	all other employés			•	4.23
CIOI AB,		dil 0 dil 0 dil 1				
Paid Star All other	te, national payments,	and local taxes, in this a viz.: Miscellaneous expe expenditures	nd other St	tates		2,44 1,91
Paid Star All other	te, national payments,	and local taxes, in this a viz.: Miscellaneous expe	nd other Si	tates		2,44 1,91 \$33,45
Paid Star All other	te, national payments,	and local taxes, in this a viz.: Miscellaneous expe expenditures	nd other Si	tates		2,44 1,91 \$33,45
Paid Star All other Aggr	te, national payments, regate cash	and local taxes, in this a viz.: Miscellaneous expe expenditures. MISCELLA Risks and Premiums.	nd other Sinses	tates	Fire Risks.	2,44 1,91 \$33,45 Pren The: \$83,4
Paid Star All other Aggr In force D Written du	te, national payments, regate cash comber 31st, ring the year.	and local taxes, in this a viz.: Miscellaneous expe expenditures. MISCELLA Risks and Premiums.	nd other Sinses	tates	Fire Risks. \$3,742,975 3,529,832	2,44 1,91 \$33,45 Prem The: \$33,45
Paid Star All other Aggr In force D Written du	te, national payments, regate cash comber 31st, ring the year.	and local taxes, in this a viz.: Miscellaneous expe expenditures. MISCELLA Risks and Premiums.	nd other Sinses	tates	Fire Risks. \$3,742,975 3,529,832	2,44 1,91 \$33,45 Pren The: \$33, 28,5
Paid Stat All other Aggr In force D Written du Total. Deduct exp	te, national payments, regate cash recember 31st, ring the year sirations.	and local taxes, in this a viz.: Miscellaneous expe expenditures. MISCELLA Risks and Premiums.	nd other Sinses	tates	Fire Risks. \$3,742,975 \$,529,832 \$7,272,807 \$,297,458 \$8,975,349	2,44 1,91 \$33,45 Prem Ther \$83, 28,5 \$62, 26,
Paid Star All other Aggr In force D Written du Total Deduct exp In force Deduct amo	te, national payments, regate cash recember 31st, ring the year.	and local taxes, in this a viz.: Miscellaneous experexpenditures. MISCELLA Risks and Premiums. 1888	nd other Sinses	tates	Fire Risks. \$3,742,975 \$,529,832 \$7,272,807 \$,297,458 \$8,975,349 296,117	2,44 1,91 \$33,45 Pren The: \$38, 28,4 \$62, 26, 26, 2,
Paid Star All other Aggr In force D Written du Total Deduct exp In force Deduct amo	te, national payments, regate cash recember 31st, ring the year.	and local taxes, in this a viz.: Miscellaneous experence expenditures MISCELLA Risks and Premiums. 1888	nd other Sinses	tates	Fire Risks. \$3,742,975 \$,529,832 \$7,272,807 \$,297,458 \$8,975,349 286,117 \$8,679,232	2,44 1,91 \$33,45 Pren The: \$38, 28,8 \$62, 26,7 \$55, 2,7
Paid Star All other Aggre In force D Written du Total Deduct exp Deduct am	te, national payments, regate cash recember 31st, ring the year.	and local taxes, in this a viz.: Miscellaneous experence expenditures. MISCELLA Risks and Premiums. 1888	nd other Sinses. NEOUS.	D PREMIU	Fire Risks. \$3,742,975 \$,529,832 \$7,272,907 \$,297,458 \$8,975,349 296,117 \$3,679,282	2,44 1,91 \$33,45 Pren The: \$33, 28,4 \$62, 26, \$32,4 \$52,4
Paid Star All other Aggr In force D Written du Total Deduct exp In force Deduct ame Net ame	te, national payments, regate cash recember 31st, ring the year. Dirations	and local taxes, in this a viz.: Miscellaneous experience expenditures. MISCELLA Risks and Premiums. 1888	nd other Sinses. NEOUS. E RISKS ANI Amount Covered.	D PREMIU Gross Premiums Charged.	Fire Risks. \$3,742,975 \$,529,832 \$7,272,807 \$,297,458 \$8,975,349 286,117 \$8,679,232 MS. Fraction Unearned.	2,44 1,91 \$33,45 Pren The: \$33, 28,1 \$62, 26, \$35, 2, \$32,1
Paid Star All other Aggr In force D Written du Total Deduct exp In force Deduct ame Net ame	te, national payments, regate cash regate cash regate cash regate cash regate cash regate cash regate cash regate cash regate cash regate cash regate regate cash regate r	and local taxes, in this a viz.: Miscellaneous experience expenditures. MISCELLA Risks and Premiums. 1888	nd other Sinses. NEOUS. E RISKS ANI Amount Covered. \$1,910,560	D PREMIU Gross Premiums Charged. \$13.242 90	Fire Risks. \$3,742,975 \$,529,832 \$7,272,907 \$,297,458 \$8,975,349 290,117 \$3,679,232 MS. Fraction Unearned. 1-2	2,44 1,91 \$33,45 Pren Thei \$33, 28,5 \$62, 26, 25, 28,5 \$2,4 4mo Pren Unec
Paid Star All other Aggr In force D Written du Total Deduct exp In force Deduct ame Net ame	te, national payments, regate cash regate cash regate cash regate cash regate cash regate cash regate cash regate cash regate cash regate cash regate regate cash regate r	and local taxes, in this a viz.: Miscellaneous experience expenditures. MISCELLA Risks and Premiums. 1888	nd other Sinses. NEOUS. E RISKS ANI Amount Covered. \$1,910,560 482,808 246,158	D PREMIU Gross Premiums Charged. \$13,242 30 4,680 65 2,641 99	Fire Risks. \$3,742,975 \$,529,832 \$7,272,807 \$3,297,458 \$286,117 \$3,679,232 MS. Fraction Unearned. 1-2 1-6 1-2	2,44 1,91 \$33,45 Pren The: \$33, 28,1 \$62, 26, \$35, 2, \$52, 4mo Pren Unece \$6,
Paid Star All other Aggr In force D Written du Total. Deduct exp In force Deduct ame Net ame Year Written. 1889	te, national payments, regate cash regate cash regate cash regate cash regate cash regate cash regate cash regate cash regate cash regate cash regate regate cash regate r	and local taxes, in this a viz.: Miscellaneous experience expenditures. MISCELLA Risks and Premiums. 1888	nd other Sinses	D PREMIU Gross Premiums Charged 4,690 65 2,641 99 3,326 12	#3,742,975 \$3,742,975 \$3,529,832 \$7,272,907 \$3,297,458 \$8,975,349 296,117 \$3,679,232 MS. Fraction Unearned. 1-6 1-2 5-6	2,44 1,91 \$33,45 Pren The: \$33,25, \$62,26, \$35,2, \$52,4 \$52,4 Unece \$6,4
Paid Star All other Aggr In force D Written du Total Deduct exp In force Deduct ame Net ame Year Written. 1889	te, national payments, egate cash december 31st, tring the year of the ead of count re-insure count in force of the egate cash. Term. Term. Term less three years,	and local taxes, in this a viz.: Miscellaneous experience expenditures. MISCELLA Risks and Premiums. 1888	nd other Sinses	D PREMIU. Gross Premiums Charged. \$13,242 90 4,620 65 2,641 99 3,326 11 1111 72	#3,742,975 \$3,742,975 \$,529,832 \$7,272,807 \$3,977,458 \$3,975,349 296,117 \$3,679,282 MS. Fraction Unearned. 1-2 1-6 1-2 5-6 1-10 8-10	2,44 1,91 \$33,45 Pren The: \$33,25, \$62,26, \$35,2, \$52,4 \$52,4 Unece \$6,4
Paid Star All other Aggr In force D Written du Total. Deduct exp In force Deduct am Net ame Year Written. 1889	te, national payments, regate cash regate cash regate cash regate cash regate cash regate cash regate cash regate cash regate cash regate cash regate regate cash regate r	and local taxes, in this a viz.: Miscellaneous experience expenditures. MISCELLA Risks and Premiums. 1888	nd other Sinses	D PREMIU. Gross Premiums Charged. \$13,242 90 4,680 65 2,641 99 3,329 12 1,113 72 1,034 25 1,578 \$7	Fire Risks. \$3,742,975 \$,529,832 \$7,272,807 \$,297,458 \$8,975,349 296,117 \$48,679,232 MS. Fraction Unearned. 1-2 1-6 1-2 5-6 1-10 3-10 1-2	2,44 1,91 \$33,45 Pren The: \$33,25, \$62,26, \$35,2, \$52,4 \$52,4 Unece \$6,4
Paid Star All other Aggr In force D Written du Total. Deduct exp In force Deduct ame Net ame Year Written. 1889	te, national payments, egate cash december 31st, tring the year of the ead of count re-insure count in force of the egate cash. Term. Term. Term less three years,	and local taxes, in this a viz.: Miscellaneous experience expenditures. MISCELLA Risks and Premiums. 1888	nd other Sinses	D PREMIU Gross Premiums Charged 4,690 65 2,641 99 3,326 12 1,113 72 1,054 25 1,578 87	#3,742,975 \$,529,832 \$7,272,807 \$,297,458 \$3,975,349 296,117 \$3,679,282 MS. Fraction Unearned. 1-2 1-6 1-2 5-6 1-10 3-10 1-2 7-10	2,44 1,91 \$33,45 Pren The: \$33,25, \$62,26, \$35,2, \$52,4 \$52,4 Unece \$6,4
Paid Star All other Aggr In force D Written du Total. Deduct exp In force Deduct am Net am Vear Written. 1889 0 1887 1 1888 1 1889 1 1888 1 1888 1 1888 1 1888 1 1888 1 1888 1 1888 1 1888 1	te, national payments, egate cash december 31st, tring the year of the ead of count re-insure count in force of the egate cash. Term. Term. Term less three years,	and local taxes, in this a viz.: Miscellaneous experience expenditures. MISCELLA Risks and Premiums. 1888	nd other Sinses	D PREMIU. Gross Premiums Charged. \$13,242 30 4,630 65 2,641 99 3,326 12 1,113 72 1,054 25 1,578 37 1,987 61 1,719 61 1,719 61	Fire Risks. \$3,742,975 \$,529,832 \$7,272,807 \$3,297,458 \$296,117 \$8,679,232 MS. Fraction Unearned. 1-2 1-6 1-10 3-10 1-2 7-10 9-10 1-14	2,44 1,91 \$33,45 Pren The: \$33, 28, \$32, 26, \$35, 2, \$35, 1, 2, 1,
Paid Star All other Aggr In force D Written du Total Deduct exp In force Deduct ame Net ame Year Written. 1889	te, national payments, egate cash december 31st, tring the year of the ead of count re-insure count in force of the egate cash. Term. Term. Term less three years,	and local taxes, in this a viz.: Miscellaneous experience expenditures. MISCELLA Risks and Premiums. 1888	nd other Sinses	D PREMIU. Gross Premiums Charped. \$18,242 90 4,690 65 2,641 99 3,326 12 1,113 72 1,054 25 1,578 26 1,719 61 1,719 61 1,719 604 25 477 50	Fire Risks. \$3,742,975 \$,529,832 \$7,272,807 \$3,897,458 \$8,679,232 MS. Fraction Unearned. 1-2 1-6 1-10 3-10 9-10 9-10 1-14 3-14 5-14	2,44 1,91 \$33,45 Pren The: \$33, 28, \$32, 26, \$35, 2, \$35, 1, 2, 1,
Paid Star All other Aggr In force D Written du Total. Deduct exp Net ame Vear Written. 1889	te, national payments, egate cash december 31st, tring the year of the ead of count re-insure count in force of the egate cash. Term. Term. Term less three years,	and local taxes, in this a viz.: Miscellaneous experience expenditures. MISCELLA Risks and Premiums. 1888	nd other Sinses. NEOUS. RISKS ANI Amount Covered. \$1,910,560 \$482,808 \$246,153 \$308,813 \$80,000 \$83,440 \$153,250 \$149,220 \$188,788 \$15,200 \$24,000 \$35,500 \$16,000	D PREMIU Gross Premiums Charged 4,690 65 2,641 99 3,326 12 1,113 72 1,137 61 1,719 61 1,719 61 2,719 61 2,719 61 2,719 61 2,719 61 2,719 61 2,719 61 2,719 61 2,719 61	#3,742,975 \$,529,832 #7,272,807 \$,297,458 #8,679,282 MS. Fraction Unearned. 1-2 1-6 1-10 3-10 1-14 3-14 5-14 5-14	2,44 1,91 \$33,45 Pren The: \$33, 28, \$32, 26, \$35, 2, \$35, 1, 2, 1,
Paid Star All other Aggr In force D Written du Total. Deduct exp In force Deduct ame Net ame Year Written. 1889	te, national payments, egate cash december \$1st, tring the year. Directions	and local taxes, in this a viz.: Miscellaneous experience expenditures. MISCELLA Risks and Premiums. 1888	nd other Sinses	D PREMIU. Gross Premiums Charped. \$18,242 90 4,690 65 2,641 99 3,326 12 1,113 72 1,054 25 1,578 26 1,719 61 1,719 61 1,719 604 25 477 50	Fire Risks. \$3,742,975 \$,529,832 \$7,272,807 \$3,897,458 \$8,679,232 MS. Fraction Unearned. 1-2 1-6 1-10 3-10 9-10 9-10 1-14 3-14 5-14	2,44 1,91 \$33,45 Pren The: \$33,25, \$35,2, \$35,2, \$35,4 \$40,0 Pren Unece \$6,1
Paid Star All other Aggr In force D Written du Total. Deduct exp In force Deduct ame Net ame Year Written. 1889	te, national payments, regate cash december 31st, ring the year sirations. Term. Term. Term. Three years, Five years,	and local taxes, in this a viz.: Miscellaneous experience expenditures. MISCELLA Risks and Premiums. 1888. I the year. Ed. December \$1st, 1889. BECAPITULATION OF FIRE	nd other Sinses	D PREMIU Gross Premiums Charged. \$13,2612 \$1,113 72 \$1,054 25 \$1,578 87 \$1,367 61 \$17,19 61 \$17,19 61 \$17,19 62 \$25,175 60 \$215 60 \$215 60 \$215 60 \$215 75 \$213 75	### Fire Risks. #\$3,742,975 \$,529,832 #\$7,272,807 \$,297,458 #\$3,679,282 MS. #################################	2,44 1,91 \$33,45 Prem The: \$33,45 \$62,2 26,7 \$35,: 2,1 2,1 3,1 3,1 3,1 3,1 3,1 3,1 3,1 3,1 3,1 3
Paid Star All other Aggr In force D Written du Total. Deduct exp In force Deduct ame Net ame Year Written. 1889	te, national payments, regate cash december 31st, ring the year sirations. Term. Term. Term. Three years, Five years,	and local taxes, in this a viz.: Miscellaneous experience expenditures. MISCELLA Risks and Premiums. 1888. I the year December 31st, 1889. ECAPITULATION OF FIRE	nd other Sinses	D PREMIU Gross Premiums Charged. \$13,242 90 4,690 65 2,641 99 3,326 12 1,113 72 1,054 25 1,578 37 1,367 61 1,719 61 1,719 61 1,719 61 1,719 63 21,500 225 50 215 00 232 50 188 75	Fire Risks. \$3,742,975 \$,529,832 \$7,272,807 \$3,297,458 \$296,117 \$3,679,232 MS. Fraction Unearned. 1-2 1-6 1-2 5-6 1-10 1-2 7-10 9-10 1-14 5-14 1-1-14 1-14 1-14 1-14 1-14 1-	2,44 1,91 \$33,45 Prem Ther \$33,4 28,8 \$62,2 26,7

GENERAL INTERROGATORIES.

Total amount of premiums received from the organization of the company to date. Total amount of cash dividends declared since the company commenced business. Total amount of the company's stock owned by the directors at par value. Losses paid from organization to date. Losses incurred during the year, fire.	135,902 13,205
Loaned to stockholders not officers	2,400
BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.	Fire Risks.
Fire risks taken	\$185,805 00
Premiums received.	1,350 30
Losses paid.	678 78
Losses paid Total losses incurred during the year in the State of Michigan	678 78

TEUTONIA FIRE AND MARINE INSURANCE COMPANY.

оню.

HOME OFFICE, NOS. 114 AND 116, EAST THIRD ST., DAYTON.

(Incorporated February, 1865; commenced business March 1, 1865.)

JACOB DECKER, President. - - - - - J. LINXWEILER, JR., Secretary.

Attorney for Michigan, Lewis Atkins, of Port Huron.

CAPITAL.

Capital	stock	paid	 	\$100,000
Capital	#OOM	paiu	 	6100,00

ASSETS.

Real estate. Loans on bond and mortgage of real estate (first liens) Interest due \$210.00 and accrued, \$6,838.50 on said mototal	rtgage loans;	\$5,664 28 206,170 00 7,048 50
Value of lands mortgaged	\$288,100 00 \$37,400 00	
Total value of mortgaged premises	\$825,500 00	
STOCKS AND BONDS OWNED ABSOLUTELY BY THE Par Va United States bonds	lue. Market Valu	s.

	Par Value.	Market Value.	
United States bonds	\$70,000 00	\$88,900 00	
STOCKS— Merchants' National Bank.	16,900 00	27,040 00	
Winters' National Bank	4,000 00	6,320 00 1,050 00	
Third National Bank, Piqua, O. Xenia, O., Gas Co.	9,650 00	5,000 00	
Totals (carried out at market value)	\$101,550 00	\$128,810 00	128,310 0

Amount loaned on stocks, bonds, and other securities (except mortgages),	
held as collateral, the market value of which is \$40,800.00	23,500 00
Cash in company's principal office, \$1,388.11; cash in bank, \$23,341.55	24,729 66
Interest due and accused on colleteral loans	49 00

1

STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

	LY BY THE CO		
Bonds-	Par Value.	Market Valu	e.
United States	\$200,000 00	\$252,750 00	
United States City of Portland, Oregon Evanston Water Loan Lincoln Park	50,000 00	57,750 00 5,800 00	
Evanston Water Loan	5,000 00	5,300 00	
STOCKS—	5,000 00	5,200 00	
	10,000 00	14,000 00	
Union National Bank	10,000 00	16,500 00	
Chicago & N. W. R'v. Com	10,000 00 22,500 00 25,000 00	16,500 00 29,925 00 27,562 50	
Pref'd.	25,000 00	95 895 (H)	
National Bank of America Union National Bank Continental National Bank Chicago & N. W. R'y, Com "Pref'd. Chicago & Alton R. R. Illinois Central R. R. Chicago City B'y. Chicago West Div. R'y North Chicago City R'y. "Street R. R. National R'y.	10,000 00 20,000 00	18,900 00 28,700 00 247,000 00	
Illinois Central R. R.	20,000 00 100,000 00	23,700 00	
Chicago West Div. R'v	6,200 00	37,944 00	
North Chicago City R'y	5,000 00	27,500 00	
National Plan	10,000 00 87,500 00	12,200 00 40,125 00	
Davenport & Rock Island R. R.	25,000 00	26,250 00	
Packers and Provision Dealers' Ins. Co.	100,000 00	104,000 00	
National R'y Davenport & Rock Island R. R. Packers and Provision Dealers' Ins. Co. Central Music Hall Dearborn Club.	2,200 00 25,000 00	6,930 00	
Dearborn Club	25,000 00	25,000 00	
Totals (carried out at market value)	\$693,400 00	\$1,008,581 50	81,008,561
•			42,000,002
Cash in company's principal office, \$519.32; cash in	. bank, \$ 25,8	71.01	26,390
Interest due and accrued on stocks, not included in	ı "market v	alue"	4,986
Gross premiums in due course of collection			42,716
Due from other companies, etc., for losses paid and	premiums	advanced.	18,830
Aggregate amount of the assets of the compan	w		\$1,334,267
Deduct special deposit in Oregon	y		57,750
Deduct special deposit in Oregon			31,100
Total admitted assets			\$ 1,276,517
LIABILITIES.			
# A			****
* Amount of unpaid losses (of which \$8,695.90 are re	esisted)		\$ 58,944
Re-insurance reserve at 50 per cent of premiums on fire risks	Funning one		
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less from date of policy	Tunning One	\$211,173 61	
		188 788 52	
Re-insurance reserve pro rata on fire risks running more than	one year	200,100 02	
Amount of reserve on all outstanding risks			349,940
Amount of reserve on all outstanding risks			4,230
Amount of reserve on all outstanding risks			4,230 18,104
Amount of reserve on all outstanding risks			4,230 18,104 \$431,219
Amount of reserve on all outstanding risks			4,230 18,104
Amount of reserve on all outstanding risks			4,230 18,104 \$431,219
Amount of reserve on all outstanding risks. Commissions and brokerage. All other items. Aggregate. Deduct liability on special deposit.			\$431,219 3,397
Amount of reserve on all outstanding risks			4,230 18,104 \$431,219
Amount of reserve on all outstanding risks. Commissions and brokerage. All other items. Aggregate. Deduct liability on special deposit.			\$431,219 3,397
Amount of reserve on all outstanding risks Commissions and brokerage All other items Aggregate Deduct liability on special deposit Net liabilities (except capital stock)			\$431,219 3,397
Amount of reserve on all outstanding risks Commissions and brokerage All other items Aggregate Deduct liability on special deposit Net liabilities (except capital stock)		\$848.695 71	\$431,219 3,397
Amount of reserve on all outstanding risks Commissions and brokerage All other items Aggregate Deduct liability on special deposit Net liabilities (except capital stock) Surplus as regards policy-holders Capital stock			\$431,219 3,397
Amount of reserve on all outstanding risks Commissions and brokerage All other items Aggregate Deduct liability on special deposit Net liabilities (except capital stock)		\$848.695 71	\$431,219 3,397
Amount of reserve on all outstanding risks Commissions and brokerage All other items Aggregate Deduct liability on special deposit Net liabilities (except capital stock) Surplus as regards policy-holders Capital stock		\$949,695 71 500,000 00	\$431,219 3,397
Amount of reserve on all outstanding risks Commissions and brokerage All other items Aggregate Deduct liability on special deposit Net liabilities (except capital stock) Surplus as regards policy-holders Capital stock Surplus over capital		\$949,695 71 500,000 00	\$431,219 3,397
Amount of reserve on all outstanding risks Commissions and brokerage All other items Aggregate Deduct liability on special deposit Net liabilities (except capital stock) Surplus as regards policy-holders Capital stock		\$949,695 71 500,000 00	\$431,219 3,397
Amount of reserve on all outstanding risks	YEAR.	\$848,695 71 500,000 00 \$848,695 71	4,230 18,104 8431,219 3,397 8427,821
Amount of reserve on all outstanding risks. Commissions and brokerage. All other items. Aggregate Deduct liability on special deposit. Net liabilities (except capital stock) Surplus as regards policy-holders. Capital stock. Surplus over capital	YEAR.	\$848,695 71 500,000 00 \$848,695 71 On Marine and Inand Risks.	4,230 18,104 8431,219 3,397 8427,821
Amount of reserve on all outstanding risks Commissions and brokerage All other items Aggregate Deduct liability on special deposit Net liabilities (except capital stock) Surplus as regards policy-holders Capital stock Surplus over capital INCOME DURING THE	YEAR. On Fire Risks. \$657.857 59	\$848,695 71 500,000 00 \$848,695 71	4,230 18,104 8431,219 3,397 8427,821
Amount of reserve on all outstanding risks Commissions and brokerage All other items Aggregate Deduct liability on special deposit Net liabilities (except capital stock) Surplus as regards policy-holders Capital stock Surplus over capital INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement,	YEAR. On Fire Risks. \$657,557 59	\$848,695 71 500,000 00 \$848,695 71 ————————————————————————————————————	4,230 18,104 8431,219 3,397 8427,821
Amount of reserve on all outstanding risks Commissions and brokerage All other items Aggregate Deduct liability on special deposit Net liabilities (except capital stock) Surplus as regards policy-holders Capital stock Surplus over capital INCOME DURING THE	YEAR. On Fire Risks. \$657,857 59 130,623 71	\$848,695 71 500,000 00 \$848,695 71 ————————————————————————————————————	4,230 18,104 8431,219 3,397 8427,821
Amount of reserve on all outstanding risks Commissions and brokerage All other items Aggregate Deduct liability on special deposit Net liabilities (except capital stock) Surplus as regards policy-holders Capital stock Surplus over capital INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement,	YEAR. On Fire Risks. \$657,557 59	\$848,695 71 500,000 00 \$848,695 71 ————————————————————————————————————	4,230 18,104 8431,219 3,397 8427,821

^{*} Re-insurance not allowed in companies not authorized in Michigan.

ant of cash actually received for premiums	\$527,586 89 13,323 36 45,143 40
egate cash income.	\$586,053 65
EXPENDITURES DURING THE YEAR.	

egave cash income		6000,000	00
EXPENDITURES DURING THE YEAR.			
ant actually paid for losses	On Fire Risks. \$425,009 24 31,010 52		
ant paid on losses (of which \$58,270.53 belonged to p		\$393,998 50,000	00
llowed during the year for commissions and brokerag ing the year for salaries, fees, and all other charges		101,052	57
agents, and all other employés,		41,756	59
e, national and local taxes, in this and other States .		15,723	01
payments, viz.: Rent and miscellaneous expenses		24,560	47
egate cash expenditures	********	\$627,091	36

MISCELLANEOUS.

Risks and Premiums. cember 31st, 1888.	Fire Risks. \$46,126,580 46,084,052	Premiums Thereon. \$646,895 15 657,287 88	Marine and Inland Risks. \$152,736	Premiuma Thereon. \$353 01
pirations	\$92,210,582 42,523,862	\$1,304,182 98 583,728 89	\$152,786 152,736	\$858 01 358 01
e at the end of the year	\$49,686,720 3,010,048	\$720,454 59 46,657 05	***********	
ount in force December 31st, 1889	\$46,676,672	\$673,797 54		

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Term.		Amount Covered.	Gross Premiums Charged.	Fraction Uncarned.	Amount of Premiums Uncarned.
ne year or les	8	\$27,239,591	\$422,347 23	1-2	\$211,173 61
Two years,	1 *************************************	91,275	830 73	1-4	207 68
200 30000	Continuent de la contin	145,500	1,102 17	3-4	826 63
Minne business	***************************************	3,780,905	45,211 60	1-6	7,585 26
Three years,		3,812,245 4,369,916	48,358 71 58,867 03	1-2 5-6	24,179 25 49,055 86
	A	37,500	264 57	1-8	33 07
The second second	***************************************	141,550	1.155 96	3-8	433 47
Four years,		159,650	1,409 46	5-8	890 90
		308,949	2,681 91	7-8	2,346 72
	(884,882	10,972 58	1-10	1,097 25
-	*******************	892,411	13,746 60	3-10	3,973 98
Five years.		1,360,911	19,892 08	1-2	9,946 04
		1,667,611	22,304 57	7-10	15,613 15
	Lancard Control of the Control of th	1,833,776	25,152 39	9-10	22,637 16
		\$46,676,672	\$673,797 54		\$349,940 18
		-			

GENERAL INTERROGATORIES.

int of premiums received from the organization of the company to date	\$7,200,542 872,500 109,800 4,407,657
arred during the year, fire, marine and inland	415,786

703,108 27

\$685,750 00

\$708,108 27

266	MICHIGAN INSURANCE	E REPOR	T.	[18 89 .
the protection of	in various States and countries, which, un the policy-holders therein.	nder the laws		
Name States	and Countries.		Deposits.	
Oregon		• • • • • • • • • • • • • • • • • • •	\$57,750 00	
BU	SINESS IN THE STATE OF MICHIGAN	DURING T	HE YEAR 1889.	Fire Risks.
Fire risks taken			·	
Premiums received	L	•••••	•••••	48,833 02 30,657 05
Total losses incurre	ed during the year in the State of Michigan		· · · · · · · · · · · · · · · · · · ·	27,761 58
	· ·			
	UNION INSURANCE	COMPA	NV	
	CALIFORNIA.			
	HOME OFFICE, No. 416, CALIFORNIA S			
	(Incorporated April 28, 1865; commenced			
nathaniel t. J.	AMES, President	J	AMES D. BAILE	Y, Secretary.
	Attorney for Michigan, WILLIAM McBA	AIN, of East S	laginaw.	
	CAPITAL.			
				
	Capital stock paid		.\$750,000	
	assets.			
Real estate				\$125,000 00
Loans on bond a	and mortgage of real estate (first lier	ns)		
	said mortgage loans			154 00
Value of lands mort Buildings (insured :	tgaged. for \$99,600)	· · · · · · · · · · · · · · · · · · ·	\$386,670 00 151,500 00	
	nortgaged premises			
_	STOCKS AND BONDS OWNED ABSOLUTED			
Bonds—		Par Value.	Market Value.	
Oakland City, Cal	lifornia.	19,000 00	\$88,100 00 22,454 27 88,210 00	
San José City, Cal	lifornia	30,750 00	88,210 00	
Montgomery Aver	nue. San Francisco.	120,000 00	2,000 00 24,000 00	
Burlington, Cedar	r Rapids & Northern R. R.	28,000 00	22,195 00 32,375 00	
Chicago, Burlingt	ton & Quincy K. K	25,000 00	82,875 00 50,400 00	
Chicago & Northy Chicago, St. Paul.	Minneapolis & Omaha R. R.	25,000 00	30,250 00	
Chicago, Milwauk	lifornia lifornia alifornia nue, San Francisco r Rapids & Northern R. R. Ion & Quincy R. R. western R. R. Minnespolis & Omaha R. R. Lee & St. Paul R. R. and & Pacific R. R. (extension and collat-	25,000 00	28,000 00	
eral)	and to I acine is. it. (extension and conde-		26,781 00 27,200 00 2,700 00	
Chicago, Rock Isl	and and Pacific R. R., first mortgage vanna & Western R. R., " lichigan Southern R. R.	20,000 00	27,200 00 2 700 00	
Lake Shore and M	lichigan Southern R. R.	25,000 00	31,875 00	
Michigan Central	R. R	25,000 00	81,500 00	
Metropolitan Elev	rated H. H. (N. Y. C.)	15,000 00	17,400 00	
Market Street Cal	ole R. R. (San Francisco)	40,000 (M	10,038 UU 50,850 OO	
Powell Street Cab	le R. R. (San Francisco)	25,000 00	90,250 00	
Omnibus Cable R.	. K. (San Francisco)	35,000 00	2,700 00 31,875 00 31,500 00 17,400 00 46,638 00 50,850 00 90,250 00 42,700 00	
Contra Costa Wat	er Works (Oakland, Cal.)	45,000 00	48,575 00 46,125 00 24,590 00	
Oakland Gas-light	lichigan Southern R. R. R. R. R. R. R. R. R. R. R. R. Cated R. R. (N. Y. C.) & Hudson R. R. Dile R. R. (San Francisco) le R. R. (San Francisco) le R. R. (San Francisco) ter Works (San Francisco) er Works (Oakland, Cal.)	20,000 00 2,000 00 25,000 00 25,000 00 15,000 00 85,000 00 25,000 00 35,000 00 35,000 00 24,000 00 24,000 00	24,580 00	
	ont at market value)		\$708.108.27	703.108 27

Totals (carried out at market value).....

UNION INSURANCE COMPANY.

CIVION INSCIDENCES COM			20.
n stocks, bonds, and other securitie	s (except n	nortgages),	
al, the market value of which is 🤀	16,830		\$31,000 00
's principal office and cash in bank	8		52,543 91
in due course of collection			137,387 01
not matured, taken for fire, marine,			33,244 65
ompanies for re-insurance on losses	s aiready p	81G	2,000 00
nount of all the available assets of	the compa	my	\$1,270,687 84
Items not Admitted as Available Asset	ta.		
e company	••••	\$1,498 66	
LIABILITIES.			
d losses (of which \$5,400.00 are resi	sted)	•	\$ 69,585 65
et 50 per cent of premiums on fire risks.	mnning one		
at 50 per cent of premiums on fire risks, r ate of policy	One veer	\$252,235 15 122,189 18	
at luu per cent on all unexpired marine and	iniana nav-		
e deposit or premium taken		48,084 70	
e on all outstanding risks			422,509 03
of bills and notes taken in advar	ace for pre	miums on	11 100 00
d inland policieseclared, due or to become due			11,129 23 10 00
for salaries, rent, advertising, or ag	PODOV OVDO	ngog	7,407 34
tor salarios, rent, acrerusing, or ag	oncy expe	11500	7,645 03
brokerage (estimated)			5,075 00
lities (except capital stock)			\$ 523,361 2 8
olicy-holders.		\$747,826 56 750,000,00	
apital :			
INCOME DURING THE	YEAR.		
	. m	On Marine a	nd
or received for premiums	* Fire Risks. \$892,497 08	Inland Risks \$188,640 99	3.
for re-insurance, for rebate, abatement,	172,751 82	87,641 66	
ш	\$719,745 71		
sh actually received for premiums	• •	• •	\$ 815,745 04
on bonds and mortgages	·		10,446 39
lends received on bonds and stock	s, and fron	all other	,
ther sources, viz.: Rents			48,879 36
			8,460 00
ved during the year for premiums remain	ning unpaid	\$83,244 65	
sh income			\$883,530 79
EXPENDITURES DURING T	HE YEAR.		
	m Fire Riebs	On Marine a Inland Risks	nd L
	\$830,547 03		'•
nally received for salvages, \$38.60; and	• •		
9.35	112,488 58		
		\$70,844 58	
on losses (of which \$59,621.05 belone ctually paid	ged to pric	or years)	\$588,403 03 29,990 00
• 4			,

1	l	8

Paid or allowed during the year for commissions and brokerage	\$200,703 5
clerks, agents, and all other employés	50,152 5
Paid State, National and local taxes in this and other States.	19,101
All other payments, viz.: Miscellaneous expenses	67,206 2
Aggregate cash expenditures	\$ 955,556 4

MISCELLANEOUS.

Risks and Premiums.	Fire Risk	Premiums s. Thereon.	Marine and Inland Risks.	Premiun Thereon
In force December 31, 1888. Written during the year.	\$48,214,946 66,982,447	\$611,372 11 989,051 08		\$98,695 177,048
Total. Deduct expirations.	\$115,147,398 58,056,096	\$1,550,423 19 773,488 78		\$275,743 190,878
In force at the end of the year Deduct amount re-insured	\$57,091,297 4,087,647	\$776,934 46 60,024 41	\$1,424,247 634,073	\$85,370 37,285
Net amount in force December 31, 1889	\$58,053,650	\$716,910 05	\$790,174	\$48,084

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Term.		Amount Covered.	Gross Premiums Charged.	Fraction Uncarned.	Amount Premiun Unearne
1889	.One year or l	iess.	\$36,885,692	\$504,470 31	1-2	\$252,285
1888	/ m	S	51,758	287 75	1-4	71
1889	Two years,	}	49,881	658 57	8-4	498
1887)	}	8,125,258	38,507 62	1-6	6,417
1888	Three years,	{	4.935.856	68,685 68	1-2	31,842
1889)	(5,186,261	69,820 27	5-6	58,188
1887	.Four years,		16,850	172 40	7-8	150
1885	1 .	[256,410	3,187 10	1-10	818
1886			855,850	4,999 55	3-10	1.499
1.887	Five years,	{	472,691	7,418 91	1-2	8,709
1888			668,068	9,157 92	7-10	6,410
1889	j	(1,049,580	14,548 97	9-10	13,089
Totals	·		\$58,053,650	\$716,910 05		\$374,424

GENERAL INTERROGATORIES.

Total amount of premiums received from the organization of the company to date	
Total amount of the company's stock owned by the directors at par value	
Losses paid from organization to date	
Losses incurred during the year, fire, marine, and inland	
Losses incurred during the year, fire, marine, and inland	
policy-holders	

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

	Fire Risks
ire risks taken.	\$1,626,650
remiums received	28.827
MARRA TAIN	99 704
otal losses incurred during the year in the State of Michigan	24,108

UNION INSURANCE COMPANY. PENNSYLVANIA.

Incorporated February 6, 1804; commenced				
• • • •				
SHEAD, President		HN M. COWE	Lili, Secreta	ry.
Attorney for Michigan, FRANK O. DAVE	INPORT, of De	etroit.		
CAPITAL.				
Capital stock paid		250,000		
ASSETS.				
			\$160,000	00
nd mortgage of real estate (first lien	B)		10,400	00
aid mortgage loans			150	00
STOCES AND BONDS OWNED ABSOLUTEL	Y BY THE CO	MPANY.		
	Par Value.	Market Value.		
ware Canal	\$15,000 00	\$11,850 00		
***************************************	15,000 00 6,000 00	9,150 00 6,875 00		
	10,000 00	10,500 00		
Co. R. R., Parkersburg branch liana R. R. Seading R. R.	10,000 00 25,000 00	11,800 00 29,875 00		
iana R. R	15,000 00	15.825 00		
Reading R. R.	25,000 00	80.000 00		
	10,000 00 34,000 00	10,000 00 80,600 00	١	
st y & Lewisburg R. R.	4,000 00	4.000 00	•	
	2,000 00	2,080 00		
ading R. R.	9,000 00 18,000 00	5,820 00 18,825 00		
8. R. a R. R.	5,000 00	6,900 00		
	6,800 00 1,200 00	12,240 00 1,488 00		
onal Bank	6,800 00	16,864 00		
onal Bank ics' National Bank afety Insurance Co	8,800 00	14,168 00		
sarety Insurance Co	2,200 00 41,250 00	4,752 00 48,725 00		
ut at market value)	\$285,050 00	\$291,337 00	291,337	00
n stocks, bonds, and other securitie				
ral, the market value of which is \$	11,953.00		10,026	67
's principal office, \$4.510.05; cash in	n bank. \$28	3.368.53	32,878	58
accrued on stocks, not included in	" market v	alue"	771	
due course of collection			22,952	
ocrued			1,300	
nal insurance on building			742	50
mount of all the available assets of	the compan	ıy	\$530,558	73
LIABILITIES.				
d losses (of which \$5,013.70 are resis	ted)		\$48,949	16

A				0170 O1 4	60
Amount of reserve on all outstanding risks Reclaimable by insured on perpetual policies	(entire de	eposit or	premium	\$178,214	
taken)		· · · · · · · · · · · ·		38,865 2.414	
Due for re-insurance premiums	•	· • • • • • • • • • • • • • • • • • • •		1,289	03
Aggregate liabilities (except capital stock	s)			\$269,732	88
Surplus as regards policy-holders			\$260,825 85 250,000 00		
Surplus over capital	· · · · · · · · · · · · · · · · · · ·		\$10,835 85		
INCOME DURING	G THE YE	AR.			
Gross amount of cash received for premiums		Vire Risks.	On Marine and Inland Risks. \$295,572 23		
and return premiums			191,855 90		
Not a compared and analysis and an allow and a second of the second of t			\$104,216 33	e 001 001	a 0
Net amount of cash actually received for pre Interest received on bonds and mortgages	. 			\$381,261 400	
Interest and dividends received on bonds and sources.	stocks, a	nd from	all other	17,947	00
Income from all other sources, viz.: Rents Marine deductions				6,828	
Bills and notes received during the year for premiums	remainin	g unpaid		12	0.
(carried inside). Deposit premiums received for perpetual fire risks, less inside).	10 per cent	t (carried	\$26,784 98 1,002 60		
Aggregate cash income				\$406,449	42
Received for calls on capital			\$74,842 88		
EXPENDITURES DU					
		n Pieke O	n Marine and Inland Risks.		
Gross amount actually paid for losses		168,008 29	\$379,659 17		
Gross amount actually paid for losses Deduct amounts actually received for salvages, \$21 re-insurance, \$180,232.35	.,020.84;	15,167 81	186,085 88		
	\$:	152,885 48	\$198,578 79		
Net amount paid on losses (of which \$140,113. Cash dividends actually paid	10 belong	ed to pri	or years).	\$346,409 132	
Paid or allowed during the year for commission Paid during the year for salaries, fees, and all	ons and b	rokerage		64,710	
clerks, agents, and all other employes Paid State, national, and local taxes, in this a				23,454	
Paid State, national, and local taxes, in this a Interest paid on borrowed money	nd other	States		8,899 4, 060	
All other payments, viz.: Miscellaneous expe	nses			48,130	
Amount of deposit premium returned during the yearisks (carried inside)	r on perpe	tual fire	\$1,690 47		
Aggregate cash expenditures				\$495,796	61
MISCELLA	NEOUS.		-		=
Risks and Premiums.	Fire Risks	Premiur Thereon			
In force December 31st, 1888 Written during the year.	\$34,687,078 27,978,500	\$416,569	13 \$2,692,40	3 368.08	5 97
Total Deduct expirations	\$62,665,578 30,300,759	\$758,809 368,676	60 \$45,825,85 35 45,825,85	\$293,08- 51 293,08-	4 79 4 79
In force at the end of the year	\$82,364,814 2,691,965	\$894,688 88,804			
Net amount in force December 31st, 1889					
,	\$29,672,849	\$36 0,828	86		

UNION FIRE INSURANCE COMPANY.

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

ı.	Amount Covered.	Gross Premiums Charged.	Fraction Uncarned.	Amount of Premiums Unearned.
r less	\$18,858,287	\$177,237 90	1-2	\$88,618 95
(76,055	835 01	1-4	208 75
, }	58,882	602 44	8-4	451 84
}	3,205,125	37,784 61	1-6	6.289 10
rs, {	2.831.961	32,255 27	1-2	16,127 68
· /	2,516,878	29,883 01	5-6	24,902 50
``````````````````````````````````````	79,250	816 48	1-8	102 06
]	81.575	808 58	8-8	301 34
8, { ***********************************	111,025	1.350 11	5 <del>-</del> 8	848 82
	50,400	494 42	7-š	482 61
}	1.202.301	18,747 57	1-10	1.874 75
	1,252,507	14,090 63	<b>3</b> –10	4,224 18
	1.925.444	19.856 01	1-2	9,928 00
,	1,707,568	18,047 08	7-10	12,682 90
	1,221,651	13,084 74	9-10	11.776 23
mium	1,298,728	38,865 21		84,978 69
	\$30.969,575	\$399,694 07		\$218,198 85

### GENERAL INTERROGATORIES.

 niums received from the organization of the company to date.
 \$21,405,25

 dividends declared since the company commenced business.
 1,876,32

 company's stock owned by the directors at par value.
 20,32

 anization to date.
 15,684,90

 ayable in stock from organization
 15,08

 gt the year, fire, marine, and inland
 435,67

 are not officers.
 10,02

### NESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

171/ 171/alaa	Marine and	4
r ire Ruses.	Iniana musica.	<b>Аддтедаце</b> .
\$982,450 00	\$104,280 00	\$1,096,730 00
18,598 22	185 98	18,779 1
10,841 96	900 00	11,141 96
6,579 08	<b>300 00</b>	6,879 08
	\$982,450 00 18,598 22 10,841 96	Fire Risks. Inland Risks. \$982,450 00 \$104,290 00 18,598 22 185 98 10,841 96 900 00

### UNION FIRE INSURANCE COMPANY.

NEW YORK.

HOME OFFICE, No. 426, MAIN ST, BUFFALO.

Incorporated June 16, 1874; commenced business June 16, 1874.)

K, President. - - - - - ALEXANDER MARTIN, Secretary.

Attorney for Michigan, KARL SCHMEMANN, of Detroit.

CAPITAL.

Capital stock paid.....\$100,000

ASSETS.

\$12,500 00 d mortgage of real estate (first liens) 116,850 50 1,487 40

			L	
Value of lands mortgaged. Buildings (insured for \$15,000)		\$228,687 00 154,875 00		
Total value of mortgaged premises A.		\$383,062 00		
STOCKS AND BONDS OWNED ABSOLUTELY	BY THE COM	PANY.		
	Par Value.	Market Value.		
United States registered bonds. Buffalo city bonds. Buffalo East Side Street Railroad bonds.	\$5,000 00 1,000 00 6,000 00	\$6,250 00 1,000 00 6,000 00		
Totals (carried out at market value)	\$12,000 00	\$18,250 00	<b>\$13,25</b> 0	00
Amount loaned on stocks, bonds, and other securities held as collateral, the market value of which is \$6,0 Buffalo city warrants.  Cash in company's principal office, \$1,494.73; cash in Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans.  Net premiums in due course of collection.	bank, \$12, market va	193.04alue"	2,400 4,083 13,687 35 47 6,632	23 17 8 8
Bills receivable, not matured, taken for fire, marine, on the form other companies for re-insurance on losses	or inland	risks	297	
Aggregate amount of all the available assets of the	he compan	ı <b>y</b>	\$171,300	<b>5</b> 5
Amount of unpaid losses			<b>\$</b> 3,350	00
Re-insurance reserve at 50 per cent of premiums on fire risks, regear or less, from date of policy.  Re-insurance reserve pro rata on fire risks running more than or	inning one	\$23,955 62 9,781 00		
Amount of reserve on all outstanding risks			33,686	62
Aggregate liabilities (except capital stock)		·	\$37,036	62
Surplus as regards policy-holders.		\$134,263 93 100,000 00		
Surplus over capital		\$34,263 98		
INCOME DURING THE Y				
Gross amount of cash received for premiums.  Deduct amount paid for re-insurance, for rebate, abatement, premiums.	and return	9n Fire Risks. \$87,145 16 4,405 05		
Net amount of cash actually received for premiums.  Interest received on bonds and mortgages	and from	all other	\$32,740 7,246 991	05
Income from all other sources, viz.: Rents			171	
Bills and notes received during the year for premiums remaini (carried inside)	ing unpaid	<b>\$297 3</b> 8		
Aggregate cash income			\$41,149	21
EXPENDITURES DURING TH	HE YEAR.			
	C	n Fire Risks.		

Gross amount actually paid for losses.

Deduct amounts actually received for salvages, \$98.42; re-insurance, \$1,325.82.

\$17,788 21 1,424 24

UNION FIRE INSUR	RANCE O	OMPANY.		273
12 -1 -1 -1 -1 -1 -1 000 001				010.050.05
aid on losses (of which \$1,838.86)	belonged t	o prior yea	rs)	\$16,358 97
is actually paid			*****	6,000 00
ls actually paid.  ed during the year for commission be year for salaries, fees, and all ts, and all other employés  ational, and local taxes, in this a	ons and b	rokerage arges of c	fficers.	3,738 70
ts, and all other employes			Laver	6,315 00
tional, and local taxes, in this a	nd other 8	States		1,846 38
ments, viz.: General expenses.				1,736 75
e cash expenditures				\$35,995 77
MISCELLAN	EOUS.			Premiums
Risks and Premiums.			Fire Risks.	
er 31st, 1888he year			\$4,249,964 4,098,897	\$58,866 21
he year			_	40,555 56
ons.			\$8,348,861 3,892,207	\$99,421 77 32,929 94
e end of the yeare-insured		**********	\$4,456,654 290,464	\$66,491 88 2,646 01
n force December 31st, 1889			\$4,166,190	\$63,845 82
rm. ear or less.	Amount Covered. \$2,508,759 598,500 687,783 711,612	Gross Premiums Charged. \$47,911 25 5,598 25 6,062 71 6,919 62	Fraction Uncarned. 1-2 1-6 1-2 5-6	Amount of Premiums Unearned. \$23,955 62 933 04 3,031 26 5,766 60
	\$4,456,654	\$66,491 83		\$33,686 62
GENERAL INTER				
the company's stock owned by the directors	ion of the copany commercectors at par	mpany to da nced busines value		\$446,603 108,000 55,700 1,000 199,951 17,870 2,060
the company's stock owned by the dire med to officers and directors	ion of the co pany commen octors at par	mpany to da aced busines value		108,000 55,700 1,000 190,951 17,870 2,060
the company's stock owned by the dire med to officers and directors. organization to date. luring the year, fire. lolders, not officers.	ion of the copany commence of the copany commence of the copany commence of the copany commence of the copany commence of the copany commence of the copany commence of the copany commence of the copany commence of the copany commence of the copany commence of the copany commence of the copany commence of the copany commence of the copany commence of the copany commence of the copany commence of the copany commence of the copany commence of the copany commence of the copany commence of the copany commence of the copany commence of the copany commence of the copany commence of the copany commence of the copany commence of the copany commence of the copany commence of the copany commence of the copany commence of the copany commence of the copany commence of the copany copany commence of the copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany copany	mpany to da need busines value	EAR 1889.	108,000 55,700 1,000 199,951 17,870 2,060
the company's stock owned by the dire med to officers and directors. organization to date. hring the year, fire. holders, not officers.	ion of the co pany commen sctors at par	mpany to da nced busines value	EAR 1889.	108,000 55,700 1,000 199,951 17,870 2,060 Fire Risks. \$227,291 00
the company's stock owned by the dire med to officers and directors. organization to date. hring the year, fire. holders, not officers.	ion of the co pany commen sctors at par	mpany to da nced busines value	EAR 1889.	108,000 55,700 1,000 190,951 17,870 2,060 Fire Risks. \$227,291 00 2,872 58 957 75
the company's stock owned by the dire uned to officers and directors. organization to date. Inring the year, fire. Inring the year, fire. INFORMATION OF MICH. USINESS IN THE STATE OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATION OF MICH. INFORMATI	ion of the co pany commen sctors at par	mpany to da nced busines value	EAR 1889.	108,000 55,700 1,000 199,951 17,870 2,060 Fire Risks. \$227,291 00
uned to officers and directors organization to date.  during the year, fire	ion of the co pany commen sctors at par	mpany to da nced busines value	EAR 1889.	108,00 55,70 1,00 199,95 17,87 2,06 Fire Riaks \$227,291 2,872 5,957 77

537 18,344 3 882 (

2,782

### UNITED FIREMEN'S INSURANCE COMPANY.

### PENNSYLVANIA.

HOME OFFICE, No. 419, WALNUT ST., PHILADELPHIA. (Incorporated April 2, 1860; commenced business April 1, 1861.)

Capital stock paid			
		<b>*300,000</b>	
, assets.			
Real estate			\$108,856
oans on bond and mortgage of real estate (first lie	na) and gr	ound rents	603,67
nterest due, \$2,339.41, and accrued, \$8,663.73, on a	said mortg	age loans;	000,00
total			11,00
lated multiple of mandement requires		<b>*1 940 000 00</b>	
otal value of mortgaged premises		\$1,269,000 00	
<b>,</b> t _i			
STOCKS AND BONDS OWNED ABSOLUTED	Y BY THE CO	MPANY.	
		Manhad Wales	
ONDS—	Par Value.	Market value.	
OND8— ,	Par Value.		
Philadelphia City City of Woonsocket, Dakota	\$40,000 00 6,000 00	\$42,000 00 6,800 00	1
Philadelphia City City of Woonsocket, Dakota	\$40,000 00 6,000 00 10,000 00	\$42,000 00 6,900 00 12,000 00	1
Philadelphia City City of Woonsocket, Dakota. Northern Central R. R. Chicago & Western Indiana R. R.	\$40,000 00 6,000 00 10,000 00 10,000 00	\$42,000 00 6,900 00 12,000 00 11,900 00	1
Philadelphia City City of Woonsocket, Dakota Northern Central R. R. Chicago & Western Indiana R. R. Jacksonyille, Tampa & Key West R. R. Co.	\$40,000 00 6,000 00 10,000 00 10,000 00 10,000 00	\$42,000 00 6,900 00 12,000 00 11,900 00 10,000 00	1
Philadelphia City City of Woonsocket, Dakota. Northern Central R. R. Chicago & Western Indiana R. R. Jacksonville, Tampa & Key West R. R. Co. Zanesville & Ohio R. R. Co.	\$40,000 00 6,000 00 10,000 00 10,000 00 10,000 00	\$42,000 00 6,800 00 12,000 00 11,900 00 10,000 00 8,000 00	I
ANOTHER CENTRI R. R. Chicago & Western Indiana R. R. Jacksonville, Tampa & Key West R. R. Co. Zanesville & Ohio R. R. Co. Chattanogra Union R. R.	\$40,000 00 6,000 00 10,000 00 10,000 00 10,000 00 10,000 00 15,000 00	\$42,000 00 6,800 00 12,000 00 11,900 00 10,000 00 8,000 00 15,375 00	1
Philadelphia City City of Woonsocket, Dakota. Northern Central R, R Chicago & Western Indiana R, R. Jacksonville, Tampa & Key West R, R. Co. Zanesville & Ohio R, R. Co. Chattanooga Union R, R Oregon Pacific R, R, Co. McKeesport & Belle Vernon R, R, Co.	\$40,000 00 6,000 00 10,000 00 10,000 00 10,000 00 10,000 00 15,000 00 10,000 00	\$42,000 00 6,300 00 12,000 00 11,900 00 10,000 00 8,000 00 15,375 00 8,250 00 11,500 00	1
Philadelphia City City of Woonsocket, Dakota. Northern Central R, R Chicago & Western Indiana R, R. Jacksonville, Tampa & Key West R, R. Co. Zanesville & Ohio R, R. Co. Chattanooga Union R, R Oregon Pacific R, R, Co. McKeesport & Belle Vernon R, R, Co.	\$40,000 00 6,000 00 10,000 00 10,000 00 10,000 00 15,000 00 10,000 00 10,000 00 20,000 00	\$42,000 00 6,900 00 12,000 00 11,900 00 10,000 00 8,000 00 15,375 00 8,250 00 11,500 00 20,600 00	ľ
Philadelphia City City of Woonsocket, Dakota. Northern Central R. R. Chicago & Western Indiana R. R. Jacksonville, Tampa & Key West R. R. Co. Zanesville & Ohio R. R. Co. Chattanooga Union R. R. Oregon Pacific R. R. Co. McKeesport & Belle Vernon R. R. Co. Atlantic City R. R. Co. Toledo Belt Line Railway Co.	\$40,000 00 6,000 00 10,000 00 10,000 00 10,000 00 15,000 00 15,000 00 10,000 00 20,000 00	\$42,000 00 6,900 00 12,000 00 11,900 00 10,000 00 8,000 00 15,375 00 8,250 00 11,500 00 20,600 00	I
Philadelphia City City of Woonsocket, Dakota. Northern Central R, R Chicago & Western Indiana R, R. Jacksonville, Tampa & Key West R, R. Co. Zanesville & Ohio R, R, Co. Chattanooga Union R, R Oregon Pacific R, R, Co. McKeesport & Belle Vernon R, R, Co. Atlantic City R, R, Co. Toledo Belt Line Railway Co. Pennsylvania Equipment Trust.	\$40,000 00 6,000 00 10,000 00 10,000 00 10,000 00 15,000 00 10,000 00 10,000 00 20,000 00 10,000 00	\$42,000 00 6,300 00 12,000 00 11,900 00 10,000 00 8,000 00 15,375 00 8,250 00 20,600 00 10,000 00 9,800 00	1
Philadelphia City City of Woonsocket, Dakota. Northern Central R, R. Chicago & Western Indiana R, R. Jacksonville, Tampa & Key West R, R. Co. Zanesville & Ohio R, R. Co. Chattanooga Union R, R. Oregon Pacific R, R, Co. McKeesport & Belle Vernon R, R. Co. Atlantic City R, R, Co. Toledo Belt Line Railway Co. Pennsylvania Equipment Trust Mortgage Trust Co, of Pennsylvania Real Estate Title Insurance & Trust Co., Philadelphia	\$40,000 00 6,000 00 10,000 00 10,000 00 10,000 00 15,000 00 15,000 00 10,000 00 20,000 00	\$42,000 00 6,900 00 12,000 00 11,900 00 10,000 00 8,000 00 15,375 00 8,250 00 11,500 00 20,600 00	/
Philadelphia City City of Woonsocket, Dakota. Northern Central R. R. Chicago & Western Indiana R. R. Jacksonville, Tampa & Key West R. R. Co. Zanesville & Ohio R. R. Co. Chattanooga Union R. R. Oregon Pacific R. R. Co. McKeesport & Belle Vernon R. R. Co. Atlantic City R. R. Co. Toledo Belt Line Railway Co. Pennsylvania Equipment Trust Mortgage Trust Co. of Pennsylvania Real Estate Title Insurance & Trust Co., Philadelphia.	\$40,000 00 6,000 00 10,000 00 10,000 00 10,000 00 10,000 00 15,000 00 10,000 00 20,000 00 10,000 00 10,000 00 20,000 00 20,000 00	\$42,000 00 6,300 00 12,000 00 11,900 00 10,000 00 8,000 00 15,375 00 11,500 00 20,600 00 10,000 00 9,800 00 10,000 00 20,000 00	1
Philadelphia City City of Woonsocket, Dakota. Northern Central R. R. Chicago & Western Indiana R. R. Jacksonville, Tampa & Key West R. R. Co. Zanesville & Ohio R. R. Co. Chattanooga Union R. R. Oregon Pacific R. R. Co McKeesport & Belle Vernon R. R. Co. Atlantic City R. R. Co Toledo Belt Line Railway Co. Pennsylvania Equipment Trust Mortgage Trust Co. of Pennsylvania Real Estate Title Insurance & Trust Co., Philadelphia	\$40,000 00 6,000 00 10,000 00 10,000 00 10,000 00 15,000 00 10,000 00 10,000 00 10,000 00 10,000 00 10,000 00	\$42,000 00 6,300 00 12,000 00 11,900 00 10,000 00 8,000 00 15,375 00 11,500 00 20,600 00 10,000 00 9,800 00 10,000 00	1

Interest due and accrued on collateral loans

Gross premiums in due course of collection Rents due and accrued..... Due for perpetual policies

Aggregate amount of all the available assets of the company...... \$1,072,351

#### LIABILITIES.

npaid losses (of which	84,124.00 are resisted)		\$22,854	99
erve at 50 per cent of prem	iums on fire risks, running one		14	
from date of policy	iums on fire risks, running one	\$90,871 07 58,830 79		
a re previous our are risine i	maning more than one year.			
serve on all outstandin	ng risks I policies, (entire deposit or		149,701	86
y insured on perpetua	l policies, (entire deposit or	premium		-
and for salaries rent o	dvertising, or agency expe	ngag	565,055 2,058	
and brokerage	error mining, or agency expe		4,596	
			2,252	64
e liabilities (except cap	oital stock)		8746,519	73
ds policy-holders		\$325,881.85		
		300,000 00		
capital	***************************************	\$25,881.85		
INCOM	TE DURING THE YEAR.			
and mailed for constant		On Fire Riaks. \$255,577 17		
paid for re-insurance, for	r rebate, abatement and return	American State of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of		
		33,259 98		
cash actually receive	d for premiums		8222,317	19
ved on bonds and mort	tgages		28,618	
lividends received on b	oonds and stocks, and from	all other	16,084	00
			10,001	U4:
as received for perpetual hi	re risks (carried inside)	\$48,405 16		_
e cash income		********	\$267,019	73
EXPENDE	TURES DURING THE YEAR.			
	nich \$14,283.83 belonged to p	rior years)	\$157,263	
s actually paid			18,000	
the year for salaries for	commissions and brokerag	of officers	47,030	90
ts, and all other emplo	oyés	or officers,	16,227	46
tional, and local taxes	s, in this and other States.		5,932	
ments, viz: Miscellane	ous expenses		16,059	77
sit premiums returned durinside)	ring the year on perpetual fire	\$13,970 46		
			\$260,514	37
	MINORI FANEVARIO			
	MISCELLANEOUS.	1	'erpetual.	
isks and Premiums.	Fire Rinks. There	on. Risks	. Deposits.	0.
91 at 1000	201 011 010 2001 00			

\$24,044,040 26,341,832

\$50,385,872 22,843,397

\$27,542,475 1,096,762

\$26,445,718

\$261,032 25 258,111 81

\$519,144 06 224,495 88

\$294,648 18 19,870 14

\$283,778 04

\$22,471,588 2,390,014

\$24,861,552 569,690

\$24,291,862 13,750

\$24,278,112

\$526,921 14 53,783 51

\$580,704 65 15,165 44

\$565,589 21 483 75

\$565,055 46

per 31st, 1888______the year_____

ons. re-insured.

in force December 31st, 1889.....

### RECAPITULATION OF FIRE RISKS AND PREMIUMS.

1889 One year or less 1888 Two years, 1887 1889 Three years, 1889 Four years, 1888 1888 1885 1886 Five years, 1888 Five years, 1888 1888 1888 1888 1888 1888 1888 188	\$17,859,270 48,650 34,315 1,120,921	\$181,742 14 800 88 885 60	1-2 1-4	\$90,871
1889   Two years,	34,315		4.7	440,01L
1887 1888 Three years, 1888 1886 Four years, 1889 1889 Flass 1880 Five years, 1888		885 60	1-4	150
1888.	1,120,921		3-4	251
1888.		18,069 49	1-6	2.178
1889	1,327,500	13,778 86	1-2	6,889
1886.   Four years,	1.754.560	19,122 22	5-6	15,935
1887   Four years, 1888   1885   1886   1887   1887   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888   1888	8.750	87 50	ĭ 8	10
1888.   Four years,	29,050	352 63	3-8	132
1889	43,950	507 68	5-8	317
1885 1886	50,900	429 09	7-8	875
1896 1887	313,036	4.120 59	1-10	412
1887 Five years, 1888	400.937	5.682 51	3-10	1,689
1888	H09,369	9,649 88	1-2	1.824
1000	998,258	11.385 42	7-10	7.969
1000	1.298.002	14.549 00	9-10	13,094
	26.803.962	292,498 19	8-10	154,901
Various years Perpetual—Entire premium				
r erpetuat—Entire premium	24,278,112	565,055 48		512,265
Totals	\$50,728,825	\$848,838 50		\$861,967
	· · ·			.=

#### GENERAL INTERROGATORIES.

Total amount of premiums received from the organization of the company to date	\$1.
Total amount of cash dividends declared since the company commenced business.	
Total amount of the company's stock owned by the directors at par value	
Losses paid from organization to date	1,
Losses incurred during the year, fire	
Loaned to stockholders not officers	

### BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

	Fire Risk
Fire risks taken	\$375,750
Premiums received	1.004 (
Losses paid.	311
Losses paid.  Total losses incurred during the year in the State of Michigan.	661

### UNITED STATES FIRE INSURANCE COMPANY.

NEW YORK.

HOME OFFICE, No. 172, BROADWAY, NEW YORK CITY.

(Incorporated April 1, 1824; commenced business, April 9, 1824.)

W. WILSON UNDERHILL, President. - - - - WALTER H. GRIFFEN, Secretar

Attorney for Michigan, JAMES A. JONES, of Detroit.

#### CAPITAL.

### ASSETS.

Loans on l	oond an	d mortga	ge of real	estate (firs	t liens)		
Interest d	ue \$1,2	00.00 and	accrued,	<b>\$2,386.00</b>	on said	mortgage	loans;
total							

**\$540,200** 0

3,586 0

### UNITED STATES FIRE INSURANCE COMPANY. 277

UNITED STATES FIRE INSUR	ANCE CC	MPANI.	211
ortgaged		\$475,000 00 620,500 00	
mortgaged premises.			
STOCKS AND BONDS OWNED ABSOLUTELY	BY THE COM	IPANY.	
		Market Value.	
ds	-	A residence in the second	200 015 50
l out at market value)	\$57,000 00	\$72,247 50	872,247 50
ny's principal office, \$7,674.59; cash in s in due course of collection			7,920 66 25,212 69 250 00
accruedined and cash in hands of committee	for distril	oution	1,987 00
amount of all the available assets of	the comp	any	8651,403 85
LIABILITIES.			
paid losses (of which \$1,650.00 are res	sisted)		\$17,733 29
re at 50 per cent of premiums on fire risks, r n date of policy rve pro rata on fire risks running more than or rve at 100 per cent on all unexpired inland osit or premium taken.	unning one ne year navigation	\$54,753 04 58,357 09 24,650 64	
erve on all outstanding risks			137,760 77
declared, due or to become due			186 00
ed for salaries, rent, advertising, or ag	ency exper	nses	1,715 00
nd brokeragems.			4,794 00 3,401 00
liabilities (except capital stock)			\$165,590 00
w			
s policy-holders	,,,,,,,,,,,,,,	\$485,813 79 250,000 00	
apital		\$235,813 79	
INCOME DURING THE	YEAR.		
On such received for premiums	Fire Risks. \$185,735 39	On Marine and Inland Risks, \$29,494 54	
eash received for premiums aid for re-insurance, for rebate, abatement, tiums	25,883 75	3,162 51	
	\$159,851 64	\$26,332 03	
cash actually received for premiums ed on bonds and mortgages.			\$186,183 63 29,662 88
vidends received on bonds and stocks	, and from	all other	20,002 00
			1,420 69
Il other sources			2 50
cash income	********	******	\$217,269 74

### EXPENDITURES DURING THE YEAR.

On	On Marine a On Fire Risks. Inland Risk					
nally paid for losses	\$83,014 1	1 \$24,718 77				
s actually received for salvages \$655.25; 852.53	3,120 9	7 386 81				
	¥79,893 1	4 \$24,326 96				

Net amount paid on losses (of which \$17,126.31 belonged to prior years).

Cash dividends actually paid.  Paid or allowed during the year for commissions and brokerage.  Paid during the year for salaries, fees, and all other charges of officers, clerks, agents, and all other employés.  Paid State, national and local taxes, in this and other States.  Rent				
Aggregate cash expenditures		·		225,953
MISCELLA	ANEOUS.			-
Risks and Premiums.	Fire Risks.	Premiums Thereon.	Marine and Inland Risks	Premiu There
In force December 31, 1888. Written during the year.	\$23,287,262 21,284,499	\$189,621 73 186,466 28	\$1,207,609 1,014,584	\$36,707 28,367
Total	\$44,571,761 19,128,777	\$376,087 98 158,753 69	\$2,222,198 1,497,046	\$85,075 40,425
In force at the end of the year	\$25,447,984 838,095	\$217,894 27 7,555 61	\$725,147	\$24,650
	\$24,609,899	\$209,778 66	\$725,147	\$24,650

1	Term.	Amount Covered.			Amount Premiu Unearw
One year or l	068	*12,604,719	\$109,508 09	1-2	\$54,758
Two voors	<b>\</b>			1-4	25
LI MO JOOTE	\			8-4	151
)	(	2,465,758	18.070 67	1-6	3.011
Three years.	<b>{</b>	3,837,512	28.677 10	1-2	14,338
)	(	3,972,723	33,440 33	5-6	27,866
ĺ	7	8,650	86 50	1-8	10
	1		182 85	3-8	68
Four years,	1				219
ì	1				745
ί	}				148
i					647
Five veers	J				1.879
Live Jeans,	}				3,404
1					6.338
,	(	*80,020	1,012 40	D-10	0,000
		\$24,609,889	\$209,778 66		\$113,110
	One year or 1 Two years, Three years, Four years, Five years,	Two years,  Three years,  Four years,  Five years,	Term. Covered. One year or less \$12,604,719 Two years, \$215,900 Three years, \$3,972,723 \$1,972,723 \$1,000 \$1,44,050 \$2,485,768 \$1,44,050 \$2,900 \$1,44,050 \$2,900,732 \$2,900,732 \$1,100 \$1,44,050 \$2,900,732 \$1,100 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44,050 \$1,44	Term. Covered. ums Charged. One year or less	Term. Covered. ums Charged. Unearned. One year or less. \$12,004,719 \$109,506 09 1-2 Two years, \$11,975 108 80 1-4 25,900 202 05 3-4 25,900 202 05 3-4 24,485,788 18,070 67 1-6 3,887,512 28,677 10 1-2 3,972,723 38,440 33 5-6 85 50 1-8 20,600 182 85 3-8 20,600 182 85 3-8 73,100 852 22 7-8 73,100 852 22 7-8 144,050 1,483 75 1-10 209,732 2,157 31 3-10 Five years, \$285,500 2,759 00 1-2 285,500 4,864 03 7-10 498,623 7,042 46 9-10

### GENERAL INTERROGATORIES.

otal amount of premiums received from the organization of the company to date	\$3,982, 1,699, 49, 2,053, 105,
-------------------------------------------------------------------------------	---------------------------------------------

### BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1899.

Fire risks taken	8
Premiums received.	
Losses paid	
Losses paid. Total losses incurred during the year in the State of Michigan.	

# WESTERN INSURANCE COMPANY. PENNSYLVANIA.

Home Office, No. 411, Wo	OD ST., PITTSBURG	ън.			
(Incorporated March 20, 1849; com	nenced business M	ay 1, 1849.)			
IICK, President	WILLI	M P. HERBE	RT, Secreta	ry:	
Attorney for Michigan, Amos C	BLODGET, of Det	troit.			
CARIMA					
CAPITAI Capital stock paid		200 000			
Capital Stock partition		000,000			
ASSETS.	•				
and mortgage of real estate (firs 0.00, and accrued, \$2,563.00 on se	t liens)	ans; total	\$45,000 197,625 3,073	00	
tgaged for \$163,000.00)	······	\$205,500 00 372,400 00			
mortgaged premises	•	\$577,900 00			
STOCES AND BONDS OWNED ABSO	LUTELY BY THE CO	MPANY.			
gistered y Riot registered ion R. R. Co stern R. R. Co	\$30,000 00 62,000 00 18,000 00 15,000 00 1,000 00 4,000 00 4,000 00 500 00 13,500 00 \$148,000 00 h in bank, \$17,00 d in "market v	alue"	154,435 17,112 312 13,787	31 75	
accrued	· · · · · · · · · · · · · · · · · · ·	*********	37		
amount of all the available asse	ts of the compa	any	\$431,383	38	
LIABILITI	E8.				
aid losses (of which \$4,050.00 are	resisted)		\$13,638	59	
vo at 50 per cent of premiums on fire r date of policy					
rve on all outstanding risks d brokerage ns, \$40.80; taxes, etc., \$1,050.00_			90,767 2,857	66	
liabilities (except capital stock)			1,090 \$108,354		
				-	

200 MICHIGAN I	INSURANCE	E REPUR	T.	[10	юэ.
Surplus as regards policy-holders			823,029 28 800,000 00		
Surplus over capital.					
INCOME DUR	ING THE YEA	R.		•	
Grees amount of cash received for premiums		On M Risks. Inla 19.246 83	arine and nd Risks. \$1,058 30		
Gross amount of each received for premiums.  Deduct amount paid for re-insurance, for rebate, a and return premiums.	batement,	20,685 38	397 04		
	\$14	8,561 45	<b>\$661 28</b>		
Net amount of cash actually received for present received on bonds and mortgages. Interest and dividends received on bonds sources.	and stocks, ar	nd from al	lother	\$149,222 11,375 7.604	23
Income from all other sources, viz.: Rents.				1,125	00
Cash from judgment held				300	00
Aggregate cash income		·		<b>\$169,627</b>	60
Gross amount actually paid for losses Deduct amounts actually received for salvages, \$7,520.44				•110.000	25
Net amount paid on losses (of which \$18,75 Cash dividends actually paid	4.40 belonged	to prior ;	/ears)	\$118,382 18,000	
Cash dividends actually paid  Paid or allowed during the year for commis  Paid during the year for salaries, fees, and	all other ch	arges of	officers.	24,638	07
clerks, agents, and all other employés Paid State, national, and local taxes, in thi	e and other 8	Statos		8,476 5,842	
All other payments, viz.: Miscellaneous exp	Denses			6,638	69
Aggregate cash expenditures		<b>-</b>		8181,979	12
MISCEL	LANEOUS.				
Risks and Premiums.	Fire Risks.		Marine and Inland Risks		
In force December 31st. 1888.	\$15,566,728		\$129,250		
Written during the year.					
Total	\$80,588,043 14,451,767	\$358,143 55 173,812 22	\$129,250 129,250	\$1,05 1,05	8 <b>30</b>
In force at the end of the year Deduct amount re-insured.	\$15,946,276 430,878	\$184,331 33 4,774 89			·
Net amount in force December 31st, 1889	\$15 515 408				

Risks and Premiums.	Fire Risks.	Premiums Thereon.	Marine and Inland Risks.	Premiums Thereon.
In force December 31st, 1888. Written during the year	\$15,566,728 14,831,320	\$187,621 83 170,521 72	\$129,250	\$1,058 30
Total Deduct expirations.	\$30,398,043 14,451,767	\$358,143 55 173,812 22	\$129,250 129,250	\$1,058 30 1,058 30
In force at the end of the year Deduct amount re-insured	\$15,946,276 430,873	\$184,331 33 4,774 89		
Net amount in force December 31st, 1889	\$15,515,403	\$179,556 44		

# RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Terrn.		Amount Covered.	Gross Premi- ums Charged.	Fraction Unearned.	Amount of Premiums Unearned.
1889	One year or le	A8	\$9,970,950	\$122,218 84	1-2	\$61,109 42
1887	1	ſ	1,618,851	15,847 87	1-6	2.641 81
1888	Three years, -	}	1,298,531	12,752 76	1-2	6.376 38
1889	j	1	1,568,981	.16,829 45	5-6	14,024 55
1885	ì	ſ	166,625	1,895 10	1-10	189 51
1886	1		159,249	1,916 99	8-10	575 10
1887	Five years: -	{	222,634	2,502 51	1-2	1,251 25
1888		1	208,739	2,170 28	7-10	1,519 20
1889	j	(	300,843	3,422 64	9-10	8,080 38
Totals			<b>\$15,515,408</b>	\$179,556 44		\$90,767 10
2 010116			410,010,100	47101010 TE		400,101

742,700 00

#### GENERAL INTERROGATORIES.

emiums received from the organization of the company to date	\$3,039,382
sh dividends declared since the company commenced business	863,500
e company's stock owned by the directors at par value	71,150
rganization to date	1,623,032
payable in stock from organization	168,750
ring the year, fire, marine, and inland	112,667

#### SINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

	LIVE THOMAS
	\$451,627 00
	S ARR RO
	3,723 21
ed during the year in the State of Michigan	3,723 21

# STCHESTER FIRE INSURANCE COMPANY.

NEW YORK.

HOME OFFICE, Nos. 27 AND 29, PINE ST., NEW YORK CITY. as a Mutual, March 14, 1837; commenced business as a Joint Stock, Jan. 1, 1870.)

WFORD, President. - - - - JOHN Q. UNDERHILL, Secretary.

Attorney for Michigan, JOSEPH W. BAILEY, of Lansing.

## CAPITAL.

pital	stock	paid	 	\$300,000
near	SLOCK	para	 -	

#### ASSETS.

		\$177,000	00
and mortgage of real estate (first liens) of whi		392,720	00
,650.50, and accrued, \$2,250.87 on said mortga		3,901	37.
tgaged	\$898,710 00 428,440 00		
nortgaged premises	\$822,150 00		
STOCKS AND BONDS OWNED ABSOLUTELY BY THE CO.	MPANY.		

	Par Value	Market V	alue
	\$150,000 0	0 \$154,000	00
***************************************	25,000 0	0 25,500	00
ty	15,000 0	0 15,300	00
Y	20,000 0	0 20,000	00
R. R.	20,000 0		
R	25,000 0		
ille R. R.	20,000 0		
Island R. R.	20,000 0		
	20,000 0		
on & Quincy R. R.	20,000 0		
anna R. R	40,000 0	0 66,000	00
n R. R	60,000 0		
Western R. R.	80,000 0		
oga R. R.	50,000 0		
ut at market value)	\$565,000 0	*742,700	00
THE RESERVE THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PA	Account to the last	de la constante	

282 MICHIGAN INSURANCE REPORT.	[18	<b>89.</b>
All the Area Annual	e100 004	40
Cash in banks	\$106,894 98,490	
Aggregate amount of the assets of the company  Deduct special deposit in other States	\$1,521,706 40,000	
Total admitted assets	\$1,481,706	<b>5</b> 3
LIABILITIES.		
Amount of unpaid losses (of which \$3,300 are resisted)	<b>\$</b> 72,650	16
Re-insurance reserve at 50 per cent of premiums on fire risks, running one		
year or less, from date of policy \$305,187 78 Re-insurance reserve at 100 per cent on all unexpired inland navigation risks 2,189 50		
<del>-</del>		
Amount of reserve on all outstanding risks	724,314 19,353	
• •	<del></del>	
Aggregate Deduct liabilities on special deposits	\$816,318 23,817	
Net liabilities (except capital stock).	<b>\$</b> 792,501	
Surplus as regards policy-holders		
Surplus over capital\$889,204 71		
INCOME DURING THE YEAR.  On Marine and On Fire Risks. Inland Risks.  Gross amount of cash received for premiums		
* \$867,328 27 \$3,300 96		
Net amount of cash actually received for premiums	\$870,629 21,221 35,077	29 46
Income from all other sources, viz.: Rents	2,227	30
Aggregate cash income.		28
EXPENDITURES DURING THE YEAR.		
Gross amount actually paid for losses 5,034.38; reinsurance, \$27,299.87 Special process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the p	ı	
\$468,408 34 \$3,535 15		
Net amount paid on losses (of which \$66,058.70 belonged to prior years). Cash dividends actually paid.  Paid or allowed during the year for commissions and brokerage.  Paid during the year for salaries, fees, and all other charges of officers,	\$471,943 30,000 185,754	00 75
clerks, agents, and all other employés.  Paid State, national, and local taxes, in this and other States.  All other payments, viz.: General expenses.	37,433 21,413 101,546	59 76

Aggregate cash expenditures.....

**\$848,092** 07

# MISCELLANEOUS.

lisks and Premiums.	Fire Risks.	Premiums Thereon.	Marine and Inland Risks.	Premiums Thereon.
er 3Ist, 1888	\$152,485,878 100,612,181	\$1,438,399 72 978,212 80	\$200,815 244,995	\$4,785 05 2,894 58
oneen	\$253,098,059 103,068,638	\$2,416,612 52 973,530 17	\$505,810 431,660	\$7,679 61 5,540 11
he end of the yearre-insured	\$150,029,421 3,310,867	\$1,448,082 35 31,114 43	\$74,150	\$2,139 50
in force December 31st, 1889	\$148,718,554	<b>\$1,411,967</b> 92	\$74,150	\$2,139 50

# RECAPITULATION OF FIRE RISKS AND PREMIUMS.

erm.		Amount Covered.	Gross Premiums Charged,	Fraction Uncarned.	Amount of Premiums Unearned.
ear or le	85	\$58,414,683	\$610,375 57	1-2	*305,187 78
years.		349,144 320,177	3,319 91 2,770 50	1-4	829 98 2,077 88
		19,505,858	164,626 25	1-6	27,437 71
e years,	}	22,892,411 23,541,386	182,867 67 195,796 01	1-2 5-6	91,433 83
		213,874	2,241 14	1-8	280 14
yours, -		207,445 192,147	1,692 86 1.818 72	3-8 5-8	684 82 1.136 70
		232,825	2,582 70	7-8	2,216 11
	********************	3,622,632 3,858,022	44,313 00 44,514 00	1-10 3-10	4,431 30 13,354 37
years,		4,913,608	49,769 57	1-2	24,884 78
		4,296,476	48,449 07 56,890 38	7-10 9-10	33,914 35 51,192 35
and the last		\$140,718,554	\$1,411,987 92		\$722,175 44

## GENERAL INTERROGATORIES.

premiums received from the organization of the company to date	\$13,849,333 528,000
the company's stock owned by the directors at par value	87,250 7,684,154
ed payable in stock from organization luring the year, fire, marine, and inland	100,000 474,789
holders not officers.	16,500

ed in various States and countries, which, under the laws thereof, is held exclusively for on of the policy-holders therein:

Name States and Countries.	Deposits.	Liabilities.
	\$25,000 00 15,000 00	\$13,164 84 10,652 27
	\$40,000 00	\$23,817 11

USINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889	USINESS IN	THE STATE OF	MICHIGAN	DURING TH	E YEAR 1889
-------------------------------------------------------	------------	--------------	----------	-----------	-------------

	Fire Risks.
	\$3,713,550 00
ed.,	48,621 05
rred during the year in the State of Michigan	13,653 19 15,274 98
and the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of th	20120 000

# WILLIAMSBURGH CITY FIRE INSURANCE COMPANY. NEW YORK.

is Manufactural attitudes attitudes attitudes				
HOME OFFICE, No. 18, BROADWA	Y, BROOKLYN			
(Incorporated March, 1858; commenced	business Marc	h, 1853.)		
			WAY, Secreta	***
Attorney for Michigan, A. G. Lind			,	
involuty to anomating in or anno	sar, or Dono.			
CAPITAL.				
Capital stock paid		\$250,000		
ASSETS.				
Real estate			\$634,843	
Loans on bond and mortgage of real estate (first lie	ns)		326,550	00
Interest due, \$1,374.00, and accrued, \$1,271.33, on a			0.015	00
total	*******	*******	2,645	33
Value of lands mortgaged Buildings (insured for \$264,500)		\$280,250 00 298,550 00		
Total value of mortgaged premises		\$578,800 00		
STOCKS AND BONDS OWNED ABSOLUTE:				
Bonds—	Par Value.	Market Value		
Richmond Va registered	\$35,000 00 12,500 00	\$43,400 00 12,500 00		
Third Avenue R. R. Co	20,000 00	20,000 00		
Forty-second St. and Grand St. Ferry R. R.	24,000 00 25,000 00	25,920 00 25,250 00		
United States currency Richmond, Va., registered Third Avenue R. R. Co Forty-second St. and Grand St. Ferry R. R Georgia Calvary Cemetery, Greenpoint & Brooklyn R. R.	20,000 00	22,000 00		
Grand Street & Newtown Railroad.		31,350 00		
I am Inland Dank of Decalelon	10 000 00	14,000 00		
First National Bank of Brooklyn First National Bank of Brooklyn Peoples' Gas-Light Co. of Brooklyn Metropolitan Gas-Light Co. of Brooklyn Dry Dock, East Broadway & Battery R. R. Co. of New York Central Park, North and East River R. R. Co.	4,900 00	18,375 00		
Peoples' Gas-Light Co. of Brooklyn.  Metropolitan Gas-Light Co. of Brooklyn	5,000,00	10,010 00 4,750 00		
Dry Dock, East Broadway & Battery R. R. Co. of New York.	20,000 00	26,000 00		
Central Park, North and East River R. R. Co.	30,000 00	34,500 00		
American Loan & Trust Co. Dry Dock, East Broadway & Battery Railroad Co. of New York series	10,000 00	12,000 00		
Tota, scrip	20,000 00	20,800 00		
Totals (carried out at market value)	\$282,400 00	\$320,855 00	320,855	00
Amount loaned on stocks, bonds, and other securities	s (excent m	ortgages)		
held as collateral, the market value of which is \$5	00.00	or of or or	350	00
Cash in company's principal office, \$2,069.65; cash in	hank \$29	908 99	31,977	
Interest due and accrued on stocks, not included in	"market v	alue"	5,723	
Interest due and accrued on collateral loans	market v	aruo	12	
Gross premiums in due course of collection			61,004	
Rents due and accrued			8,557	
Due from other companies for re-insurance on losse	s already p	oaid	792	
			-	_
Aggregate amount of the assets of the company			\$1,393,311	
Deduct special deposits in other states	********		37,500	00
Total admitted assets			\$1,355,811	55
				_

#### LIABILITIES.

LIABILITIES.		
unpaid losses (of which \$8,599.20 are resisted)		\$38,911 59
reserve at 50 per cent of premiums on fire risks, running one s, from date of policy	81,606 02 56,777 60	
reserve on all outstanding risks		438,383 62
nds declared, due or to become due		30 00
crued for salaries, rent, advertising or agency expenses		440 66
companies for re-insurance.		5,227 25
as and brokerage	*****	10,862 91 3,440 17
es		3,440 17
ateilities on special deposits	1	\$497,296 20
ulities on special deposits		30,113 32
pilities (except capital stock)		8467,182 88
made notive holders	00 800 87	
ards poli ¬y-holders\$88		-1
ver capital	8,628 67	
INCOME DEBING THE VEND		
INCOME DURING THE YEAR.	ire Risks.	
of cash received for premiums	0,928 69	
nt paid for re-insurance, for rebate, abatement, and return	6,857 60	
		2504 071 00
of cash actually received for premiums		\$534,071 09 12,979 06
dividends received on bonds and stocks, and from all	other	12,010 00
		17,301 98
n all other sources, viz.: Rents		26,571 28
ate cash income	1	8590,923 41
EXPENDITURES DURING THE YEAR.		
On F	ire Risks.	
On F  actually paid for losses nts actually received for salvages, \$6,120.08; re-insurance,  4	1,724 55 6,506 81	
paidon losses (of which \$42,900.03 belonged to prior v	ears)	8285,217 74
paidon losses of which \$42,900.03 belonged to prior y		50,115 00
wed during the year for commissions and brokerage		133,298 52
the year for salaries, fees, and all other charges of o	incers,	59,771 65
ents, and all other employésnational, and local taxes, in this and other States		5,096 76
ayments, viz.: Miscellaneous expenses		38,160 02
ate cash expenditures	1	8571,659 69
MISCELLANEOUS.		
Risks and Premiums.	Fire Risks.	Premiums Thereon.
	\$105,876,196	\$894,326 26
nber 31st, 1888 g the year	79,918,976	631,204 77
tions.	\$185,795,172 73,198,783	\$1,528,531 03 614,278 46
the end of the year.	-	\$914,257 57 64,454 19
it re-insured	\$112,596,389 6,129,730	-
it in force December 31st, 1889	\$106,466,659	\$849,803 38

#### RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Term.		Amount Oovered.	Gross Premiums Charged.	Fraction Unearned.	Amount Premiu Unearn	ms
1889	One year or l	888	\$45,792,835	\$363,212 04	1-2	\$181,606	02
1888	<b>`</b>	<b></b>	129,594	1,224 76	1-4	306	19
1889	Two years,	<b>{</b>	121,180	864 40	8 4	648	
1887	5	<b></b>	18.828.888	105,101 09	1-6	17,516	
1888	Three years,	}	16,211,314	118,098 34	1-2	59,049	
1889		<i>{</i>	17.882.719	124,218 50	5 <del>-6</del>	103,515	
1886	1	}	104,100	1.092 89	1-8	136	
1887	73		108,125	984 67	3-8	369	25
1888	Four years,	1	134,360	1,179 77	5-8	787	35
1889	}	(	241,875	2.085 34	7-8	1.824	67
1885	ĺ	}	1,783,840	18,251 88	1-10	1.825	
1896			2,088,342	22,158 62	3-10	6,646	Ō9
	Five years,	}	2,658,526	28,786 96	1-2	14,393	
1888			3.109.782	82,323 19	7-10	22.626	
1889	j	(	2,869,729	30,195 98	9-10	27,176	38
1884	.Seven years.		8,000	30 00	8-14		
Totals		······	\$108,466,659	\$849,803 38		\$438,383	62
					* * *		

## GENERAL INTERROGATORIES.

Total amount of premiums received from the organization of the company to date \$11,525,5  Total amount of cash dividends declared since the company commenced business 1,152,5  Total amount of the company's stock owned by the directors at par value. 74,6  Losses paid from organization to date 5,860,6  Losses incurred during the year, fire 277,6	500 600 628
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------

Amount deposited in various States and countries, which, under the laws thereof, is held exclusively for the protection of the policy-holders therein:

Name States and Countries.	Deposits. \$25,000 00	Liabilities. \$21.701 34
Georgia. Virginia	12,500 00	8,411 98
Totals	\$87,500 00	<b>\$30,113 3</b> 2

## BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

	Fire Risks.
Fire risks taken	\$1,638,494 00
Premiums received	15,894 54
Losses paid	5,577 12
Total losses incurred during the year in the State of Michigan.	6,511 94

FOREIGN FIRE, FIRE MARINE, AND MARINE

# SURANCE COMPANIES.

ABSTRACTS

COMPILED FROM THE ANNUAL STATEMENTS OF THE UNITED STATES BRANCHES

- of -

# REIGN INSURANCE COMPANIES,

AUTHORIZED TO DO BUSINESS IN MICHIGAN,

G THEIR CONDITION ON THE 31st DAY OF DECEMBER, 1889.

## UNITED STATES BRANCH.

# BRITISH AMERICA ASSURANCE COMPANY.

CANADA.

#### HOME OFFICE, Nos. 18 AND 20 FRONT STREET, TORONTO.

(Incorporated 1833; commenced business 1833.)

JOHN MORISON, Governor. - - - - - W. H. BANKS, Assistant Secretary.

Attorney for Michigan, LUCIAN H. Fox, of Detroit.

# CAPITAL.

Deposit Capital in New York required by the laws of Michigan, \$200,000.

#### ASSETS.

#### STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

	Par Value.	Market Value.		
United States bonds, 1907, 4 per cent & 1274	\$275,000 00	\$350,625 00		
United States bonds, 1896, 6 per cent & 1181	30,000 00	85,550 00		
United States bonds, 1891, 4% per cent & 10514	25,000 00	26,312 50		
Ohio State bonds, 1891, 3 per cent fr 102	100,000 00	102,000 00		
Georgia State bonds, 1915, 4½ per cent @ 105.	25,000 00 10,000 00	26,250 00 11.100 00		
Chicago & Northwest Railway stock, 6 per cent & 111 Chicago & Northwest Railway bonds, 5 per cent & 111	20,000 00			
Burlington, Cedar Rapids & Northern Railway bonds, 5 per	- •	•		
cent @ 961/4	10,000 00	9,650 00		
Chicago, Burlington & Quincy Railway bonds, 5 per cent @	30,000 00	81.350 00		
New York & West Shore Railway, first mortgage bonds, 4	30,000 00	31,330 00		
non cont for 1001/	35,000 00	36,575 00		
City of Toronto debentures, 1925, 4 per cent & 102	50,126 67	51,129 20		
Totals (carried out at market value)	<b>\$</b> 610,126 <b>6</b> 7	<b>\$</b> 702,741 70	<b>\$</b> 702,741	70
Interest due and accrued on stocks, not included in Gross premiums in due course of collection	y		4,665 91,590 \$866,128 154,562 \$711,565	28 22 50
LIABILITIES.				
Amount of unpaid losses (of which \$6,975 are resist	ted)		<b>\$38,792</b>	99
Re-insurance reserve at 50 per cent of premiums on fire risks, 1 year or less from date of policy.  Re-insurance reserve pro rata on fire risks running more than a Re-insurance reserve at 100 per cent on all unexpired inland risks.	one year	\$224,658 38 153,725 86 88,625 07		

33,625 07

BRITISH AMERICA ASS	URANCE	COMPA	ANY.	289
me on all outstanding risks				\$412,009 31
rve on all outstanding risks. d brokerage				16,963 29
ms				6,179 25
				\$473,944 84
es on special deposits				36,893 88
ies (except deposit capital)				\$437,050 96
policy-holders		*******	\$274,514 76 200,000 00	1
		-	7/10/200	
it eapital	**********	4	\$74,514 76	
INCOME DURIN	C THE VE			
INCOME DURIN	G THE IE		On Marine a	nd.
attended to		ire Riaks.	Inland Risk	W.
ash received for premiums aid for re-insurance, for rebate, abai	tement,	16,886 50	\$70,394 70	
miums		69,471 21	9,919 34	
		47,415 29	\$60,475 36	0007 000 07
eash actually received for pre- idends received on bonds and	stocks, a	nd from	all other	\$607,890 65
••••••				27,436 19
cash income				\$635,326 84
				-
EXPENDITURES DU	DING THE	VEAD		
EAFEMDITURES DU	MING THE		On Marine a	-
The second desired		re Risks.	Inland Risks	8.
ally paid for losses tually received for salvages, \$21,760 21	.40; re-	20,308 62	\$39,836 57 4,223 99	
21,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		20,308 62	\$35,612 58	
1 1 (-8 Li-L oct 000 1	-		200	0400 014 40
d on losses (of which \$75,630.16 during the year for commission	ons and br	rokerage.		\$409,614 48 126,226 44
e year for salaries, fees, and a and all other employés	ll other c	harges of	officers,	13,225 72
onal, and local taxes, in this a	nd other	States		16,342 59
ents, viz.: General expenses				25,081 05
eash expenditures				\$590,490 28
MISCELLA	NEOUS.			
s and Premiums.	Fire Risks.	Premiums Thereon.	Marine a Inland Ri	
31st, 1888during the year	\$60,173,052 40,984,617	\$756,985 4 625,334 (	\$818,5	19 \$24,510 14
s and cancellations	\$101,157,669 40,325,099	\$1,382,319 5 612,748 4		
ber 31st, 1889	\$60,832,570 1,108,966	\$769,576	1 \$1,280,2	20 \$43,625 07
force December 31st, 1889.	\$59,723,604	\$752,632 1		
27	Total solons	41001000	Autorole	1001020 01
31				

#### RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Term.		Amount Covered.	Premiums Charged.	Fraction Unearned.	Amouni Premiu Unearn
1889(	One year or les	18	\$33,727,933	\$449,816 76	1-2	\$224,658
1888	Two years,	<b>\}</b>	119,113	1,222 45	1-4	305
1889	Two logie,	<b>}</b>	80,288	978 33	8-4	730
1887	)	(	5,482,607	61,804 98	1-6	10,217
1888	Three years,	<b>{</b>	5,671,814	64,810 30	1-2	32,405
1889	)	(	5,921,827	66,583 70	5-6	55,444
1886	1	Ť	71,742	737 65	1-8	92
1887	Vone woom	1	66,650	805 27	3-8	301
1888	Four years,	1	158,750	1,570 51	5 <del>-</del> 8	981
1889	)		119,275	1,178 00	7-8	1,090
1885	1	Č	1,481,019	18,378 68	1-10	1,837
1886	l .		1,935,194	22,541 59	8-10	6,762
1887	Five years.	<b>{</b>	1,747,091	22,089 69	1-2	11,044
1888	1	1	1,728,669	22,405 45	7-10	15,683
1889	)	(	1,461,632	18,763 76	9-10	16,887
Totals	)		\$59,728,604	<b>\$752,632 12</b>		\$378,384

#### GENERAL INTERROGATORIES.

Total amount of premiums received from the organization of the company to date.  Total amount of cash dividends declared since the company commenced business.  Total amount of the company's stock owned by the directors at par value.  Losses paid from organization to date.  Losses incurred during the year, fire, marine, and inland.  Amount deposited in different States and countries for the security of all the company's policy-holders.  Amount deposited in various States and countries, which, under the laws thereof, is held exclusively for the protection of the policy-holders therein:	\$8,145, 1,090, 77, 5,152, 876, 548,
Name States and Countries. Deposits.	Liabilitie

Name States and Countries,	Deposits.	Liabilitie
Georgia Ohio Virginia	\$26,250 00 102,000 00 26,812 50	\$7,621 28,005 6,266
Totals.	\$154,562 50	\$36,893

#### BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889,

Fire risks taken
Premiums received.
Fremiums received
Losses paid
Total losses incurred during the year in the State of Michigan

# UNITED STATES BRANCH.

# BRITISH AND FOREIGN MARINE INSURANCE COMPANY (LIMITED).

LIVERPOOL, ENGLAND.

OFFICE U.S. BRANCH, COTTON EXCHANGE BUILDING, NEW YORK CITY.

L. A. WIGHT, General Agent.

(Incorporated February, 1863; commenced business February, 1863.)
Attorney for Michigan, WILLIAM H. WELLS, of Detroit.

#### CAPITAL

pital in New York, required by the laws of Michigan .... \$200,000

#### ASSETS.

mortgage of	real estate	(first	liens)	\$50,000 00
	mortgage of	mortgage of real estate	mortgage of real estate (first	mortgage of real estate (first liens)

# STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

	Par Value.	Market Value.	
ocal improvement	\$225,000 00 42,000 00	\$284,625 00 45,885 00	
Railroad	100,000 00	40,000 00	
Allertania de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de	30,000 00		
itchburg & New Bedford R. R.	2,000 00	1000	
		333,909 06	
graph regarded and participation of the second	15,840 00	- STATE OF	
R. R. and Hoosne Tunnel loan	48,665 00 5,000 00		
L	22,000 00	1 1000	
Va	50,000 00	51,000 00	
. R	100,000 00	180,000 00	
e & St. Paul R. R.	39,000 00 75,000 00	42,900 00 81,750 00	
o to St. Fatti Bellinger	111,000 00	01,100 00	
itional water	58,000 00	61,480 00	
ut at market value)	\$889,505 00	\$1,081,549 06	1,031,549 06 .
s principal office and cash in bank	(S		29,375 96
n due course of collection			146,490 19

oot matured, taken for marine, or inland risks	16,625 08 21,881 54
nount of the assets of the company	\$1,295,921 83

posits in other States 225,000 00 ed assets 81,070,921 83

#### LIABILITIES.

d losses (of which \$14,263.58 are resisted) e on all outstanding marine risks of bills and notes taken in advance for premiums on	\$91,334 106,432	
d inland policies or otherwise.  niums, \$84,300.85; taxes, \$1,855.04  brokerage.  \$710.40; miscellaneous, \$626.34	8,683 86,155 12,552 1,336	89 33
on special deposits	\$306,495 3,832	
s (except deposit capital)	\$302,663	25

olicy-holders.	\$768,258 200,000	
sit capital	\$568,258	58

## INCOME DURING THE YEAR.

On Marine and Inland Risks. \$1,286,331 57 urn 383,291 54

[18

Marine an Inland Ris

\$2,232,982 6,644 1,508 2,795

•			
Net amount of cash actually received for premiums	all	other	<b>\$</b> 903,040
sources Income from all other sources, viz.: Sale of U. S. Bonds, return premiums on re-insurance, \$821.21	<b>\$</b> 52,	421.88;	36,341 53,243
Remittances from home office (carried inside)			00,220
Aggregate cash income	<b>-</b> -		<b>\$</b> 992,624
		-	
EXPENDITURES DURING THE YEAR.			
		arine and	
		nd Risks. 84,756 55	
Gross amount actually paid for losses.  Deduct amounts actually received for salvages \$89,037.74; re-insurance \$238,562.41.	•	22,400 15	
400,000.14			
Net amount paid on losses	 A		312,356 112,523
Paid during the year for salaries, fees, and all other charges	of c	fficers.	•
clerks, agents, and all other employés.			49,772
			18,628 4 1.152
Paid State, national, and local taxes, in this and other States			
Paid State, national, and local taxes, in this and other States All other payments, viz.: Gratuity to Johnstown sufferers			1,104
Paid State, national, and local taxes, in this and other States			1,102
Paid State, national, and local taxes, in this and other States All other payments, viz.: Gratuity to Johnstown sufferers	<b>\$2</b> 6	09,871 52 16,519 80	1,132 \$494,433
Paid State, national, and local taxes, in this and other States.  All other payments, viz.: Gratuity to Johnstown sufferers  Investment account, \$159,871.52; mortgage account, \$50,000; total  Amount remitted to home office (carried inside)	<b>\$2</b> 6	09,871 52 16,519 80	<b>8</b> 494,433
Paid State, national, and local taxes, in this and other States.  All other payments, viz.: Gratuity to Johnstown sufferers.  Investment account, \$159,671.52; mortgage account, \$50,000; total  Amount remitted to home office (carried inside).  Aggregate cash expenditures	\$26 6:	9,871 52 16,519 80	\$494,433 Premius
Paid State, national, and local taxes, in this and other States.  All other payments, viz.: Gratuity to Johnstown sufferers  Investment account, \$159,871.52; mortgage account, \$50,000; total  Amount remitted to home office (carried inside)  Aggregate cash expenditures	\$26 6:	09,871 52 16,519 80 	Premius Thereo
Paid State, national, and local taxes, in this and other States.  All other payments, viz.: Gratuity to Johnstown sufferers.  Investment account, \$159,671.52; mortgage account, \$50,000; total  Amount remitted to home office (carried inside).  Aggregate cash expenditures	\$26 6:	9,871 52 16,519 80	\$494,433 Premius
Paid State, national, and local taxes, in this and other States.  All other payments, viz.: Gratuity to Johnstown sufferers  Investment account, \$159,871.52; mortgage account, \$50,000; total  Amount remitted to home office (carried inside)	\$20 6:	9,871 52 16,519 80 farine and land Risks. \$13,389,844 230,660,205	Premius Thereo \$169,277
Paid State, national, and local taxes, in this and other States.  All other payments, viz.: Gratuity to Johnstown sufferers  Investment account, \$159,871.52; mortgage account, \$50,000; total  Amount remitted to home office (carried inside).  Aggregate cash expenditures	\$26 6:	9,871 52 16,519 80 Carine and sland Ricks. \$13,889,844 230,660,205	Premius Thereo \$169,277 1,426,464 \$1,595,742
Paid State, national, and local taxes, in this and other States.  All other payments, viz.: Gratuity to Johnstown sufferers.  Investment account, \$159,871.52; mortgage account, \$50,000; total  Amount remitted to home office (carried inside).  Aggregate cash expenditures.  MISCELLANEOUS.  Risks and Premiums.  In force December 31st, 1888.  Written during the year.  Total.  Deduct expirations.  In force at the end of the year.	\$26 6:	9,871 52 16,519 80 farine and sland Risks. \$13,389,844 230,660,205 \$244,080,049 227,120,504 \$16,909,545 6,691,169	Premius Thereo \$169,271 1,425,484 \$1,595,742 1,429,953 \$165,788 59,355 \$106,482
Paid State, national, and local taxes, in this and other States.  All other payments, viz.: Gratuity to Johnstown sufferers.  Investment account, \$159,671.52; mortgage account, \$50,000; total  Amount remitted to home office (carried inside).  Aggregate cash expenditures.  MISCELLANEOUS.  Risks and Premiums.  In force December Sist, 1888.  Written during the year.  Total	\$26 6:	0,871 52 16,519 80 (arine and land Risks. \$13,389,844 220,660,205 \$244,080,049 227,120,504 \$16,909,545 6,691,169	Premius Thereo \$169,277 1,425,484 \$1,595,742 1,429,953 \$165,788 59,355 \$106,482
Paid State, national, and local taxes, in this and other States.  All other payments, viz.: Gratuity to Johnstown sufferers.  Investment account, \$159,671.52; mortgage account, \$50,000; total  Amount remitted to home office (carried inside).  Aggregate cash expenditures.  MISCELLANEOUS.  Risks and Premiums.  In force December Sist, 1888.  Written during the year.  Total	\$26 6:	9,871 52 16,519 80 farine and sland Risks. \$13,389,844 230,660,205 \$244,080,049 227,120,504 \$16,909,545 6,691,169	Premius Thereo \$169,277 1,425,484 \$1,595,742 1,429,953 \$165,788 59,355 \$106,482
Paid State, national, and local taxes, in this and other States.  All other payments, viz.: Gratuity to Johnstown sufferers  Investment account, \$159,871.52; mortgage account, \$50,000; total  Amount remitted to home office (carried inside)  Aggregate cash expenditures	\$20 63 A. I.7	9,871 52 16,519 80 (arine and land Risks. \$13,389,844 230,660,205 \$244,030,049 227,120,504 \$16,909,545 6,691,169 \$10,218,376	Premius Thereo \$169,277 1,426,484 \$1,595,742 1,429,953 \$165,788 59,355 \$106,482
Paid State, national, and local taxes, in this and other States.  All other payments, viz.: Gratuity to Johnstown sufferers	\$20 6	9,871 52 16,519 80 farine and cland Risks. \$13,389,844 230,660,205 \$244,080,049 227,120,504 \$16,909,545 6,691,169 \$10,218,376	Premius Thereo \$169,277 1,426,464 \$1,595,742 1,429,953 \$165,788 59,355 \$106,482
Paid State, national, and local taxes, in this and other States.  All other payments, viz.: Gratuity to Johnstown sufferers.  Investment account, \$159,671.52; mortgage account, \$50,000; total	\$20 6	9,871 52 16,519 80 farine and cland Risks. \$13,389,844 230,660,205 \$244,080,049 227,120,504 \$16,909,545 6,691,169 \$10,218,376	Premius Thereo \$199,277 1,426,484 \$1,595,742 1,429,953 \$165,788 59,355 \$106,432
Paid State, national, and local taxes, in this and other States.  All other payments, viz.: Gratuity to Johnstown sufferers.  Investment account, \$159,871.52; mortgage account, \$50,000; total.  Amount remitted to home office (carried inside).  Aggregate cash expenditures.  MISCELLANEOUS.  Risks and Premiums.  In force December 31st, 1888.  Written during the year.  Total.  Deduct expirations.  In force at the end of the year.  Deduct amount re-insured.  Net amount in force December 31st, 1889.  GENERAL INTERROGATORIES.  Amount deposited in different States and countries for the security of all the icy-holders.  Amount deposited in various States and countries, which, under the laws to the protection of the policy-holders therein:  Name States and Countries.  Oregon.	\$20 6	9,871 52 16,519 80  farine and dand Risks. \$13,389,844 230,680,205 \$244,080,049 227,120,504 \$16,909,545 6,691,169 \$10,218,376  mpany's pol-	Premius Thereo \$199,277 1,426,484 \$1,595,742 1,429,953 \$165,788 59,355 \$106,432
Paid State, national, and local taxes, in this and other States.  All other payments, viz.: Gratuity to Johnstown sufferers.  Investment account, \$159,871.52; mortgage account, \$50,000; total.  Amount remitted to home office (carried inside).  Aggregate cash expenditures.  MISCELLANEOUS.  Risks and Premiums.  In force December 31st, 1888.  Written during the year.  Total.  Deduct expirations.  In force at the end of the year.  Deduct amount re-insured.  Net amount in force December 31st, 1889.  GENERAL INTERROGATORIES.  Amount deposited in different States and countries for the security of all the icy-holders.  Amount deposited in various States and countries, which, under the laws to the protection of the policy-holders therein:  Name States and Countries.  Oregon.	\$20 6	9,871 52 16,519 80  Carine and land Risks. \$13,389,844 280,660,205 \$244,030,049 227,120,504 \$16,909,545 6,691,169 \$10,218,376  mpany's pol- of, is held ex  Deposits. \$50,000 00 25,000 00	Premius Therec \$199,277 1,426,484 \$1,595,742 1,429,953 \$165,788 59,355 \$106,432 \$714,5 \$cclusively for Liabilitie \$3,833
Paid State, national, and local taxes, in this and other States. All other payments, viz.: Gratuity to Johnstown sufferers.  Investment account, \$159,671.52; mortgage account, \$50,000; total	\$20 6	9,871 52 16,519 80  farine and dand Risks. \$13,389,844 230,680,205 \$244,080,049 227,120,504 \$16,909,545 6,691,169 \$10,218,376  mpany's pol-	Premius Thereo \$169,277 1,426,484 \$1,595,742 1,429,953 \$165,788 59,355 \$106,432 \$714,5 \$cclusively for Liabilitie \$3,832
Paid State, national, and local taxes, in this and other States.  All other payments, viz.: Gratuity to Johnstown sufferers.  Investment account, \$159,871.52; mortgage account, \$50,000; total.  Amount remitted to home office (carried inside).  Aggregate cash expenditures.  MISCELLANEOUS.  Risks and Premiums.  In force December 31st, 1888.  Written during the year.  Total.  Deduct expirations.  In force at the end of the year.  Deduct amount re-insured.  Net amount in force December 31st, 1889.  GENERAL INTERROGATORIES.  Amount deposited in different States and countries for the security of all the icy-holders.  Amount deposited in various States and countries, which, under the laws to the protection of the policy-holders therein:  Name States and Countries.  Oregon.	\$22 6	(arine and lund Risks. \$13,399,844 220,660,205 \$244,030,049 227,120,504 \$16,909,545 6,691,169 \$10,218,376  Deposits. \$50,000 00 25,000 00 100,000 00	Premius Thereo \$169,277 1,426,464 \$1,595,742 1,429,953 \$165,788 59,355 \$106,482  \$714,5 ecclusively for Liabilitie \$3,832

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

Inland risks taken...
Premiums received...
Losses paid.
Total losses incurred during the year in the State of Michigan...

## UNITED STATES BRANCH.

# ONDON FIRE INSURANCE COMPANY (LIMITED). LONDON, ENGLAND.

Office, U. S. Brance, No. 20, Kilby St., Boston, Mass.

(Incorporated 1881; commenced business, 1881.)

JOHN C. PAIGE, Resident Manager.

Attorney for Michigan, CYBUS E. PERKINS, of Grand Rapids.

#### CAPITAL.

tal in New York, required by the laws of Michigan_____\$200,000

Dan Walter Market Walter

#### ASSETS.

#### STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

posit capital.....

\$618,060 00 2,137 51 17,505 09 4,500 00 71,545 70 953 81
2,137 51 17,505 09 4,500 00 71,545 70
17,505 09 4,500 00 71,545 70
4,500 00 71,545 70
953 81
\$714,702 11
\$45,880 37
321,250 65
16,195 97
3,376 87
<b>\$</b> 386,703 86

On Fire Risks.

#### INCOME DURING THE YEAR.

	mount paid fo	ceived for premiums r re-insurance, for rebate, ab	etement, and	return	839,208 23	
premiu	ns				136,540 09	
nterest	and dividen	actually received for prods received on bonds and	l stocks, an	d from al	ll other	<b>\$</b> 502,668
						<b>22,3</b> 00
Amount 1	eceived from h	ome office (carried inside)			\$80,708 25	
Agg	regate cash	income				<b>\$</b> 524,968
		EXPENDITURES DU	RING THE	YEAR.		
					Fire Risks.	
ross am Deduct a \$28,587.7	ount actually p unounts actua 0	aid for losses. lly received for salvages,\$5	,668.81; re-ins	urance,	481,315 80 34,206 51	
Not am	ount paid on	losses				<b>\$447,10</b> 9
Paid or	allowed duri	ng the year for commiss	ions and hr	okerage	'	95,967
Paid du	ring the ve	ar for salaries, fees, and	all other c	harges of	officers.	00,001
clerke	. agents, and	all other employés				33,436
Paid St	ate, national,	, and local taxes, in this a	and other	States		19,173
All othe	r payments,	viz.: General expenses				35,972
Agg	regate cash	expenditures				<b>\$</b> 631,658
		MISCELLA	NEOUS.	(		
		MILE DILLE				_
r_ #	D	Risks and Premiums.			Fire Risks.	There
in force : Written o	December 31st,	Risks and Premiums.				There \$685,09
		Risks and Premiums.			\$51,487,818 50,056,686	There \$685,09 630,72
Total	• • • • • • • • • • • • • • • • • • • •	Risks and Premiums.			\$51,487,818 50,056,686 \$101,543,999	There 6 \$185,09 630,72 \$1,315,81
Total Deduct e	xpirations	Risks and Premiums. 1888			\$51,487,818 50,056,686 \$101,543,999 51,314,931 \$50,229,068	\$1,315,819 654,540 \$661,278
Total Deduct e In for Deduct a	expirations roe at the end or mount re-insur	Risks and Premiums. 1888			\$51,487,813 50,056,686 \$101,543,999 51,314,931 \$50,229,068 1,995,880	#1,315,81 654,54 #661,27 29,64
Total Deduct e In for Deduct a	xpirationsree at the end or mount re-insur- mount in force	Risks and Premiums.  1888			\$51,487,813 50,056,686 \$101,543,999 51,314,831 \$50,229,068 1,995,890 \$48,233,688	#1,915,81 654,54 #661,27 29,64
Total Deduct e In for Deduct a Net a	xpirationsree at the end or mount re-insur- mount in force	Risks and Premiums.  1888	E RISKS AN	D PREMIU	\$51,487,813 50,056,886 \$101,543,999 51,314,981 \$50,229,088 1,985,880 \$48,233,688	Theres \$685,09 680,72 \$1,315,81 654,54 \$661,27 29,64 \$631,68
Total Deduct e In for Deduct a Net a	xpirationsree at the end or mount re-insur- mount in force	Risks and Premiums.  1888	E RISKS AN	D PREMIU	\$51,487,813 50,056,886 \$101,543,999 51,314,981 \$50,229,088 1,985,880 \$48,233,688	Theres \$685,09 690,72 \$1,315,81 654,54 \$661,27 29,64 \$631,68
Total Deduct e In for Deduct as Net as  Year Written.	expirationsree at the end of mount re-insur- mount in force  F  TermOne year or 1	Risks and Premiums.  1888	E RISKS AN  Amount Covered. \$32,648,255	D PREMIU  Gross  Premiums  Charges  4426.055 84	\$51,487,813 50,056,886 \$101,543,999 51,314,931 \$50,229,088 1,985,880 \$48,233,688 M8. Fraction Unearned.	Theree \$65,072 \$1,315,81 \$654,54 \$661,27 29,64 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54 \$454.54
Total Deduct e  In for Deduct au  Net au  Year Written. 889	ree at the end or mount in force  For a series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the seri	Risks and Premiums.  1888  f the year ed  December 31st, 1889  BECAPITULATION OF FIRI	E RISKS AN  Amount Covered. \$32,648,255 175,352	D PREMIU  Gross Premiums Charged. \$428,055 84 1,963 42	\$51,487,813 50,056,886 \$101,548,999 51,314,931 \$50,229,088 1,995,880 \$48,233,688 MS. Fraction Uncarned. 1-2 1-4	Theree \$85,072 650,72 \$1,315,811 654,54 \$661,27 29,64 \$681,68 \$681,68 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1,08 \$1
Total Deduct e  In for Deduct as  Net as  Year Written. 8898898898898888	ree at the end of mount re-insur- mount in force  Figure 1One year or 1One years,	Risks and Premiums.  1888  f the year ed  December 31st, 1889.  BECAPITULATION OF FIRE	A mount Covered. \$32,648,255 175,852 183,522 2,712,037	D PREMIU  Gross  Premiums Charged. \$428,055 84 1,963 42 1,476 68 38,990 70	\$51,487,813 50,056,896 \$101,548,999 51,314,931 \$50,229,068 1,995,880 \$48,233,688 M8. Fraction Unearned. 1-2 1-4 3-4 1-6	There, \$685,09 680,72 \$1,315,81 684,54 \$681,27 29,64 \$681,68 Amour Premi Unear; \$213,03,48 1,10 6,44
Total Deduct e  In for Deduct as  Net as  Year Written. 888. 889. 887. 887.	ree at the end of mount in force  Term. One year or 1  Three years,	Risks and Premiums.  1888  f the year. ed  December 31st, 1889	E RISKS AN  Amount Covered. \$32,648,255 175,352 183,521 2,712,037 3,157,018	D PREMIU  Gross Premiums Charged. \$428,085 84 1,933 42 1,476 68 38,990 70 41,923 21	\$51,487,813 50,056,896 \$101,548,909 51,314,931 \$50,229,068 1,995,880 	#1,815,81 \$65,0,0 \$1,815,81 654,54 \$661,27 29,64 #681,68 #681,68 #681,68 4mour Premi Unear \$218,03 6,49 20,98
Total Deduct e  In for Deduct as  Net as  Year Written. 889. 889. 887. 889. 889.	ree at the end of mount in force  Term.  One year or 1  Two years,  Three years,	Risks and Premiums.  1888  f the year. ed  December 31st, 1889.  BECAPITULATION OF FIRE	E RISKS AN  Amount Covered. \$32,648,255 153,521 2,712,037 3,157,018 3,408,219 72,713	D PREMIU  Gross Premiums Charged. 428,085 84 1,938 42 1,476 88 38,990 74 41,923 21 45,238 13 727 00	\$51,487,813 50,056,886 \$101,548,999 51,314,931 \$50,229,068 1,995,880 \$48,233,688 MS. Fraction Uncarned. 1-2 1-4 3-4 1-6 1-2 5-6 1-8	There \$655,09 650,72 \$1,815,81 654,54 \$661,27 29,64 \$681,28 Previous Unear \$219,03 6,110 6,412 20,99 87,77
Total Deduct e  In for Deduct as  Net as  Year Written. 1889. 1889. 1887.	ree at the end of mount in force  Term. One year or 1  Two years,	Risks and Premiums.  1888  f the year. ed  December 31st, 1889.  RECAPITULATION OF FIRE	Amount Covered. \$32,648,255 175,852 183,521 2,712,037 3,157,018 3,409,219 72,713 96,396	D PREMIU  Gross Premiums Charged. \$426,065 84 1,963 42 1,476 68 38,990 70 41,923 21 45,228 13 727 00 858 19	\$51,487,813 50,056,886 \$101,543,999 51,314,931 \$50,229,088 1,985,880 \$48,283,688 M8. Fraction Unearned. 1-2 1-4 3-4 1-6 1-2 5-6 1-8 3-8	#1,315,811 654,54 #681,27 29,64 #681,27 29,64 #681,69 #681,69 #681,69 #681,69 #681,69 #681,69 #681,69 #681,69
Total Deduct e  In for Deduct as  Net as  Year Written. 888. 889. 887. 888. 889. 888.	ree at the end or mount in force  Term. One year or 1 Two years, Three years,	Risks and Premiums.  1888  f the year ed  December 31st, 1889  BECAPITULATION OF FIRE  688	E RISKS AN  Amount Covered. \$32,648,255 175,352 133,521 2,712,037 3,157,018 3,408,219 72,713 86,396 158,012	D PREMIU  Gross Premiums Charged. \$428,055 84 1,933 42 1,476 68 38,990 41,923 21 45,286 13 727 00 853 19 1,445 00	\$51,487,813 50,056,896 \$101,543,999 51,314,931 \$50,229,068 1,995,880 \$48,233,688 MS. Fraction Uncarned. 1-2 1-4 3-4 1-6 1-8 3-8 5-8 5-8	#1,815,81 \$65,0,92 #1,815,81 654,54 #661,27 29,64 #681,68 #681,68 Amoun Premi Unear \$218,03 6,449 1,10 6,49 20,96 37,71 31 90
Total Deduct e     In for Deduct as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as N	ree at the end of mount in force  Term. One year or 1  Two years,  Three years,	Risks and Premiums.  1888  f the year. ed  December 31st, 1889.  RECAPITULATION OF FIRE	E RISKS AN  Amount Covered. \$32,648,255 175,352 183,521 2,712,037 3,157,018 3,408,219 72,713 86,898 158,012 104,023	Gross Premiums Charged. \$428,055 84 1,476 88 38,990 70 41,923 21 45,228 21 45,228 21 45,248 14,445 00 1,295 15 9,457 85	\$51,487,813 50,056,886 \$101,548,999 51,314,931 \$50,229,068 1,965,880 \$48,283,688 MS. Fraction Unearned. 1-2 1-4 3-4 1-6 1-2 5-6 1-8 3-8 7-8 1-10	### There  ### \$1,315,51  ### \$681,27  ### \$681,68  ### ### ### ###  ### ### ### ###  ### ### ### ###  ### ### ###  ### ### ### ###  ### ### ###  ### ### ###  ### ### ###  ### ### ###  ### ### ###  ### ### ###  ### ### ###  ### ### ###  ### ### ###  ### ### ###  ### ### ###  ### ### ###  ### ### ###  ### ### ###  ### ### ###  ### ### ###  ### ### ###  ### ### ###  ### ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ### ###  ####  ### ###  ####  ####  ####  ####  ####  ####  ####
Total Deduct e  In for Deduct as  Net as  Year Written. 889. 889. 889. 889. 889. 889. 889. 88	ree at the end of mount in force  Term.  One year or 1  Two years,  Three years,	Risks and Premiums.  1888  f the year. ed  December 31st, 1889.  RECAPITULATION OF FIRE	E RISKS AN  Amount Covered. \$32,648,255 175,852 133,521 2,712,037 3,157,018 3,408,219 72,713 96,896 159,012 104,023 705,499 708,773	Gross Premiums Charged. \$428,085 84 1,993 24 1,476 68 38,990 70 41,923 21 45,258 13 145,258 13 1,445 00 1,285 15 9,457 85 10,194 49	\$51,487,813 50,056,886 \$101,543,999 51,314,931 \$50,229,068 1,995,880 \$48,233,688 MS. Fraction Uncarned. 1-2 1-4 3-4 1-6 1-8 3-8 3-8 3-8 3-8 3-10 3-10	#1,315,81 \$654,54 \$661,27 29,64 \$681,68 #681,68 #681,68 #681,68 #681,68 #681,68 4 100 4 100 6 1,44 20,96 87,77 9 1,113 9 1
Total Deduct e     In for Deduct as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as Net as N	ree at the end of mount in force  Term. One year or 1 Two years, Three years, Four years,	Risks and Premiums.  1888  f the year. ed  December 31st, 1889.  BECAPITULATION OF FIRE  4888	E RISKS AN  Amount Covered. \$32,648,255 175,852 183,521 2,712,037 3,157,018 3,408,219 72,713 96,396 158,012 104,023 705,489 703,773 1,589,520	D PREMIU  Gross Premiums Charged. \$426,065 84 1,993 42 1,476 68 38,990 70 41,923 21 45,228 13 727 00 858 19 1,445 00 1,295 15 10,194 49 20,655 82	\$51,487,813 50,056,886 \$101,543,999 51,314,981 \$50,229,088 1,985,880 \$48,233,688 MS. Fraction Unearned. 1-2 1-4 3-4 1-6 1-8 3-8 3-8 3-8 3-8 3-10 3-10 1-11	#1,815,81
Total Deduct e  In for Deduct au  Net au  Year Written. 880 883 889 884 885	ree at the end of mount in force  Term.  One year or 1  Two years,  Three years,  Five years,	Risks and Premiums.  1888  f the year. ed  December 31st, 1889.  RECAPITULATION OF FIRE	E RISKS AN  Amount Covered. \$32,648,255 175,852 133,521 2,712,037 3,157,018 3,408,219 72,713 96,896 159,012 104,023 705,499 708,773	Gross Premiums Charged. \$428,085 84 1,993 24 1,476 68 38,990 70 41,923 21 45,258 13 145,258 13 1,445 00 1,285 15 9,457 85 10,194 49	\$51,487,813 50,056,896 \$101,543,999 51,314,931 \$50,229,068 1,995,890 \$48,233,688 MS. Fraction Unearned. 1-2 1-4 3-4 1-6 1-8 3-8 8-8 8-8 7-8 1-10 3-10 1-2 7-10	#1,815,81 654,54 #680,72 #1,815,81 654,54 #661,27 29,64 #681,68 #681,68 #681,68 #1,10 1,10 6,48 20,98 87,77 81 91 91 91 91 91 91 91 91 91 91 91 91 91

Total amount of premiums received by U. S. branch to date.

Losses paid by U. S. branch to date.

Losses incurred during the year, fire.

NESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

	Fire Risks.
and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	\$431,674 00
	8,912 45
	5,633 91
uring the year in the State of Michigan.	4,708 88

## UNITED STATES BRANCH.

# IAL UNION ASSURANCE COMPANY (LIMITED).

· LONDON, ENGLAND.

BRANCH, NORTHEAST CORNER OF PINE AND WILLIAM ST., NEW YORK CITY. orporated September 28, 1861; commenced business October 1, 1861.)

, Manager. H. C. EDDY, Resident Secretary, No. 205, LA SALLE St., CHICAGO, ILL. Attorney for Michigan, CHARLES F. PELTIER, of Detroit.

#### CAPITAL.

al in New York, required by the laws of Michigan \$200,000

#### ASSETS.

\$815,250 63

	Par Value.	Market Va	ilue.
tered	\$750,000 00	\$945,000 00	
jaranteed.	50,000 00	52,000 00	
stern R. R. n & Quincy R. R.	50,000 00	54,000 00	
n & Quincy R. R.	100,000 00	106,000 00	
d & Pacific R. R.	40,000 00	45,200 00	
nd & Pacific R. R.	60,000 00	77,700 00	
stern R. R. & Hudson River R. R.	50,000 00 30,000 00	39,000 00	
nt at market value)	\$1,130,000 00	\$1,390,900 00	1,390,900 00
accrued on stocks, not included in	"market v	alue"	8,266 68
accrued on stocks, not included in accrued on bank deposits	"market v	alue"	8,266 68 17 76
accrued on stocks, not included in accrued on bank deposits n due course of collection	"market v	alue"	8,266 68 17 76 392,219 74
accrued on stocks, not included in accrued on bank deposits n due course of collection	"market v	alue"	8,266 68 17 76 392,219 74
accrued on stocks, not included in accrued on bank deposits n due course of collection	"market v	alue"	8,266 68 17 76 392,219 74
s principal office, \$82.89; cash in accrued on stocks, not included in accrued on bank deposits	"market v	risks	8,266 68 17 76 392,219 74 23,557 17 5,170 06
accrued on stocks, not included in accrued on bank deposits n due course of collection	"market v	alue"	8,266 68 17 76 392,219 74 23,557 17 5,170 06 6,839 17
accrued on stocks, not included in accrued on bank deposits	"market v	risks	8,266 68 17 76 392,215 74 23,557 17 5,170 06 6,839 17 3 33
accrued on stocks, not included in accrued on bank deposits	"market v	risks	8,266 68 17 76 392,219 74 23,557 17 5,170 06 6,839 17 3 33 \$2,890,988 09
accrued on stocks, not included in accrued on bank deposits	"market v	risks	8,266 68 17 76 392,219 74 23,557 17 5,170 06 6,839 17 3 33 \$2,890,988 09

\$2,508,462

#### LIABILITIES.

Amount of unpaid losses (of which \$11,222.66 are r	esisted)		\$187,817
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less, from date of policy.  Re-insurance reserve, pro rata on fire risks running more than	one year	\$882,796 53 749,219 54	·
Amount of reserve on all outstanding risks	gency expe	nses	1,632,016 ( 449 8 2,083 3 58,832 9
Aggregate Deduct liabilities on special deposits			\$1,881,199 { 118,041 (
Net liabilities (except deposit capital)			\$1,763,158
Surplus as regards policy-holders.  Deposit capital.	•	\$844,329 58 200,000 00	
Surplus over deposit capital		<b>\$644,329</b> 58	
INCOME DURING THE	YEAR.		
Gross amount of cash received for premiums	On Fire (Risks. \$2,630,603 81	On Marine an Inland Risks. \$233,109 35	
and return premiums	458,181 04	<del></del>	
Net amount of cash actually received for premiums Interest received on bonds Interest received on bank deposits Income from all other sources, viz.: Rents			\$2,390,554 : 61,425 ( 2,354 8 12,130 5
Deposit premiums received for perpetual fire risks (carried in	side)	<b>\$449</b> 82	
Aggregate cash income	- • <b></b>		<b>\$2,466,464</b>
EXPENDITURES DURING	THE YEAR.		
Gross amount actually paid for losses.  Deduct amounts actually received for salvages, \$24,062.37; reinsurance \$87,284.00.	On Fire Risks. \$1,615,853 53 91,204 28 \$1,524,649 25	Inland Risks	
Net amount paid on losses (of which \$238,951.63 beller Paid or allowed during the year for commissions an Paid during the year for salaries, fees, and all other clerks, agents, and all other employés	onged to pr d brokerag er charges er States	ior years). e of officers,	\$1,722,866 : 469,711 : 124,158 : 54,218 (127,508)
All other payments, viz.: Rent and miscellaneous	exheuses		137,508

Aggregate cash expenditures.....

## MISCELLANEOUS.

s and Premiums.	Fire Risks.	Premiums Thereon.	Marine and Inland Risks.	Premiums Thereon.
1st 1888	\$304,600,801 260,455,308	\$3,081,673 55 2,666,562 94	\$3,309,162 45,864,480	\$47,824 96 240,406 21
***************************************	\$565,056,109 247,815,293	\$5,748,236 49 2,546,580 48		\$287,731 17 287,731 17
d of the year	\$317,240,816 3,178,526	\$3,201,706 06 35,943 71		
rce, December 31st, 1889	\$314,062,290	\$3,165,762 35		

## RECAPITULATION OF FIRE RISKS AND PREMIUMS.

		Amount Covered.	Gross Premiums Charged,	Fraction Unearned.	Amount of Premiums Unearned.
or le	88	\$153,310,702	\$1,765,593 06	1-2	\$882,796 53
	5	4,786,080	85,077 92	1-4	8,769 48
5,	1	752,440	5,928 24	8-4	4,446 18
	(	26,309,325	229,595 21	1-6	38,265 87
rs,		35,826,977	277,308 85	1-2	138,654 42
	(	38,665,345	308,541 75	5-6	257,118 10
	T	491,074	4,223 22	1-8	527 90
		1,660,965	8,450 62	3-8	3,168 99
8,		2,213,296	13,898 78	5-8	8,686 75
		778,672	7,500 74	7-8	6,563 15
		6,604,111	64,604 70	1-10	6,460 47
		9,179,574	92,888 87	3-10	27,866 66
8.		10,723,015	105,036 32	1-2	52,518 16
		11,598,592	123,029 18	7-10	86,120 43
m 1		10,727,822	117,448 54	9-10	105,708 69
	***************************************	434,300	6,636 35	1-14	4,349 29
		**** ***		-	** ***
and.		\$314,062,290	\$3,165,762 35		\$1,632,016 07
				-	

# GENERAL INTERROGATORIES.

minms received by U. S. branch to datebranch to date.	\$24,722,966 14,722,855
ng the year, fire, marine and inland	1,528,114
and company's pol-	252,000

n various States and countries, which, under the laws thereof, is held exclusively of the policy-holders therein:

Name States and Countries.	Deposits.	Liabililies.
	\$126,000 00 63,000 00 31,500 00	\$52,569 34 38,758 40 18,683 30
I	63,000 00	13,030 00
-	\$283,500 00	\$118,041 04

## NESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Consti	Fire Risks.	Marine and Inland Risks.	Aggregate.
and risks taken			
	92,055 79 43,048 44		120,744 97 75,340 76
during the year in the State of Michigan			77,515 40
8			

\$701,279 67

## UNITED STATES BRANCH.

# GUARDIAN FIRE AND LIFE ASSURANCE COMPANY.

LONDON, ENGLAND.

OFFICE U. S. BRANCH, No. 50, PINE ST., NEW YORK CITY.

(Incorporated December 17, 1821; commenced business in U. S. September 25, 1872.)

HENRY E. BOWERS, Manager.

Attorney for Michigan, JEREMIAH E. VERNOR, of Detroit.

# CAPITAL.

Deposit capital in New York, required by the laws of Michigan.... \$200,000

#### ASSETS.

Loans on bond and mortgage of real estate (first lier Interest accrued on said mortgage loans			\$70,000 661	
Value of lands mortgaged Buildings (insured for \$59,000)		\$101,000 00 64,000 00		
Total value of mortgaged premises		\$165,000 00		
STOCKS AND BONDS OWNED ABSOLUTEL	Y BY THE CO	MPANY.		
Bonds-	Par Value.	Market Value	·•	
United States registered New York, Chicago & St. Louis R. R. Co.'s. Brooklyn & Montauk R. R. Co.'s. New York, Lackawanna & Western R. R. Co.'s. Oswego & Syracuse R. R. Co.'s. Buffalo & Erie R. R. Co.'s. Long Island R. R. Co.'s.	50,000 00 25,000 00 50,000 00 50,000 00 50,000 00	\$1,014,000 00 46,500 00 27,000 00 66,500 00 54,625 00 59,125 00 57,750 00		
Totals (carried out at market value)	\$1,075,000 00	\$1,825,500 00	1,325,500	00
Cash in banks Interest due and accrued on stocks, not included in Gross premiums in due course of collection. Rents due and accrued.  Aggregate amount of the assets of the company Deduct special deposits in other States.	••••••••••••••••••••••••••••••••••••••		61,107 12,020 51,164 566 \$1,521,020 285,187	84 55 67 76
Total admitted assets	<b></b>		<b>\$1,235,833</b>	
LIABILITIES.				-
Amount of unpaid losses (of which \$1,500 are resist.  Re-insurance reserve at 50 per cent of premiums on fire risks, year or less from date of policy.  Re-insurance reserve pro rata on fire risks running more than	running one		<b>\$</b> 66,521	90
Amount of reserve on all outstanding risks.  Due and accrued for salaries, rent, advertising, or accommissions and brokerage.  Return premiums, \$205.04; taxes and assessments, \$	zency expe	nses	675,856 3,624 3,759 6,906	09 73
Aggregate Deduct liabilities on special deposits			\$756,669 55,389	

Net liabilities (except capital).....

# JARDIAN FIRE AND LIFE ASSURANCE COMPANY. 299

policy-holders	\$534,553 200,000	
sit capital	\$884,558	59
	-	

INCOME DURING THE YEAR.		
ash received for premiums. and for re-insurance, for rebate, abatement, and return 142,046 18		
cash actually received for premiumsd on mortgagesvidends received on bonds and stocks, and from all other	\$843,298 3,150	
Il other sources, viz.: Rents, \$2,150; interest on company's	28,940	
vestments, \$18,000	20,150	
eash income	\$895,533	49

# EXPENDITURES DURING THE YEAR.

\$485,579 176,741	
96,036	
84,671	09
\$866,819	84
	96,036 23,791 84,671

On Fire Risks.

## MISCELLANEOUS.

Risks and Premiums. 31st, 1888	Fire Risks. \$130,357,716 117,075,907	Premiums Thereon. \$1,157,719 78 998,028 04
18.2252.22.22.22.22.22.22.22.22.22.22.22.2	\$247,433,628 98,815,420	\$2.150,742 82 880,768 23
end of the year.	\$148,618,208 2,838,692	\$1,266,974 59 16,919 01
force December 31st, 1889.	\$145,784,511	\$1,253,055 58

# RECAPITULATION OF FIRE RISKS AND PREMIUMS.

rm.		Amount Covered.	Gross Premiums Charged.	Fraction Uncarned.	Amount of Premiums Unearned.
ar or le	98	\$60,370,581	\$586,287 02	1-2	\$293,143 51
	1	572,246	3,655 52	1-4	913 88
ars,	1	474,863	3,997 42	3-4	2,998 06
	(	11,363,235	98,015 71	1-6	16,335 95
coars.		20,993,708	142,000 29	1-2	71,000 14
	/	26,974,274	173,212 51	5-6	144,348 76
		268,500	2,456 83	1-8	307 10
THE .		236,838	2,122 94	3-8	792 35
ears, -		587,228	3,635 97	5-8	2,272 49
		445,100	3,343 80	7-8	2,925 82
		3,454,835	34,428 63	1-10	3,442 86
		4,661,580	43,762 80	3-10	13,128 84
Brs,		5,111,961	48,209 82	1-2	24,104 91
den.uy		6,596,118	61,067 41	7-10	42,747 18
	(**************************************	6,507,641	68,777 92	9-10	57,400 13
400		\$148,618,208	\$1,269,974 59		\$675,856 98

# GENERAL INTERROGATORIES.

Total amount of premiums received by U. S. branch to date.  Losses paid by U. S. branch to date.  Losses incurred during the year, fire.  Amount deposited in different States and Countries for the security of all the Company's policy-holders.		\$7,785,474 8,758,909 507,942 258,500
Amount deposited in various States and Countries, which, under the laws there the protection of the policy-holders therein:	oof, is held ex	clusively for
Name States and Countries.	Deposits.	Liabilities.
Ohio	\$126,750 00 68,375 00	\$31,466 24 10.094 10
Oregon Georgia.	81,687 50	11,284 38
Virginia.	63,375 00	2,544 82
Totals	\$285,187 50	255,389 54

#### BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

	Fire Risks.
Fire risks taken	\$1,102,396 91
Premiums received	17,255 41
Losses paid. Total losses incurred during the year in the State of Michigan	5,349 89
Total losses incurred during the year in the State of Michigan	4,431 36

## UNITED STATES BRANCH.

# HAMBURG BREMEN FIRE INSURANCE COMPANY.

HAMBURG, GERMANY.

OFFICE, U. S. BRANCH, No. 62, CEDAR ST., NEW YORK CITY.

(Incorporated 1854; commenced business January, 1855.)

F. O. AFFELD, Manager.

WITKOWSKY & AFFELD, No. 174, LA SALLE ST., CHICAGO, ILL., Managers Western Department.

Attorney for Michigan, Julius Stoll, of Detroit.

#### CAPITAL.

Deposit capital in New York, required by the laws of Michigan	\$200,000
ASSETS.	
Loans on bond and mortgage of real estate (first liens) Interest accrued, \$168.75 on said mortgage loans	<b>\$</b> 9,000 <b>00</b>

Buildings (insured for \$23,000)	50,000 00
•	
Total value of mortgaged premises	\$80,000 00

## STOCES AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

	Par Value.	Market Va	M.C.	
stes registered	\$855,000,00	\$447 900 O	Λ	
eorgia	25,000 00	28,487 5	ŏ	
eorgia. chmond, Va	25,000 00 15,000 00	28,487 5 16,425 0 18,825 0	0	
filwaukee & St. Paul R. R.	15,000 00	18,825 0	0	
Northwestern R. R. Burlington & Quincy R. R. , Lake Erie & Western R. R.	25,000 00	35,687 5	0	
Lake Eric & Western R R	20,000 00 25,000 00	25,200 0 34,250 0 22,550 0	ň	
acific R. R.	20,000 00	22,550 0	ŏ	
eifie R. R.	20,000 00	22,600 0	0	
eifie R. R. cifie R. R. Chattanooga & St. Louis R. R. e & Michigan Southern R. R. Central & Hudson River R. B. Central R. R. & Hudson Canal Co.	20.000 OO	28,100 0	0	
Chattanooga & St. Louis R. B.	10,000 00 10,000 00 10,000 00	18,125 0 12,400 0	U .	
Cantral & Hudson River R R	10,000 00	12,400 0	ň	
Central R. R.	17,000 60	18,075 0 19,040 0	Ď	
Central R. R. & Hudson Canal Co.	20,000 00	28,900 0	U	
Susquehanna R. R.	10,000 00	12,275 0	9	
Proific P. P.	10,000 00 16,000 00	11,000 0	ď	
Rock Island & Pacific R R		12,275 0 11,000 0 18,240 0 88,125 0 31,800 0 46,800 0 45,625 0 10,400 0	Ď	
& Holson Canal Co. Susquebanna R. R. uilway & Navigation Co. Pacific R. R. Cock Island & Pacific R. R. & Nashville R. R.	\$0,000 00 45,000 00 50,000 00 10,000 00	31,800 0	Ď	
	45,000 00	48,800 0	0	
entral R. R.	50,000 00	45,625 0	0	
y Junction. Minneapolis & Manitoba R. R. Burlington & Quincy R. R.	10,000 00	14,812 5	, 1	
Burlington & Oniney R R	15,000 00 25,000 00	22,937 5	ŏ	
			<ul> <li>1. 2. 1. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.</li></ul>	
carried out at market value)	<b>\$843,000 00</b>	\$1,007,990 0	\$1,007,930	00
anks			53,764	77
minima in dua source of sollection				CA
miums in due course of collection			5.496	
vable, not matured, taken for fire risks			5,486	61
vable, not matured, taken for fire risks  gate amount of the assets of the company ecial deposits in other States			\$1,152,580 233,862	61 02 50
vable, not matured, taken for fire risks  egate amount of the assets of the company ecial deposits in other States			\$1,152,580 233,862	61 02 50
miums in due course of collection			\$1,152,580 233,862	61 02 50
vable, not matured, taken for fire risks  egate amount of the assets of the company secial deposits in other States			5,486 \$1,152,580 233,862 \$918,717	61 02 50 52
egate amount of the assets of the company secial deposits in other States	esisted)		\$1,152,580 233,862 \$918,717	61 02 50 52
vable, not matured, taken for fire risks  gate amount of the assets of the company social deposits in other States	esisted)	\$81,922 16 306,546 00	\$1,152,580 233,862 \$918,717 \$63,255	61 02 50 52 00
vable, not matured, taken for fire risks  gate amount of the assets of the company ecial deposits in other States	esisted)	\$361,022 16 306,546 08	5,486 \$1,152,580 233,862 \$918,717 \$63,255	61 02 50 52 00
yable, not matured, taken for fire risks  gate amount of the assets of the company ecial deposits in other States	esisted)	\$361,022 16 306,546 08	5,486 \$1,152,580 233,862 \$918,717 \$63,255	61 02 50 52 00
vable, not matured, taken for fire risks  sgate amount of the assets of the company social deposits in other States	esisted)	\$81,922 16 306,546 00	5,486 \$1,152,580 233,862 \$918,717 \$63,255 687,568 14,650 \$765,473	61 02 50 52 00 24 51 75
vable, not matured, taken for fire risks  gate amount of the assets of the company ecial deposits in other States	esisted)	\$81,922 16 306,546 00	5,486 \$1,152,580 233,862 \$918,717 \$63,255 687,568 14,650 \$765,473	61 02 50 52 00 24 51 75
vable, not matured, taken for fire risks  gate amount of the assets of the company ecial deposits in other States	esisted)	\$\$1,022 16 306,546 00	5,486 \$1,152,580 233,862 \$918,717 \$63,255 687,568 14,650 \$765,473 122,978	61 02 50 52 00 24 51 75 56
egate amount of the assets of the company social deposits in other States  LIABILITIES.  In unpaid losses (of which \$29,400.00 are reserve at 50 per cent of premiums on fire risks, s, from date of policy	esisted)	\$381,022 16 308,546 00	5,486 \$1,152,580 233,862 \$918,717 \$63,255 687,568 14,650 \$765,473 122,978 \$642,495	61 02 50 52 00 24 51 75 56
vable, not matured, taken for fire risks  egate amount of the assets of the company social deposits in other States	esisted)	\$381,022 16 306,546 00 \$276,222 35 200,000 00	5,486 \$1,152,580 233,862 \$918,717  \$63,255  687,568 14,650  \$765,473 122,978  \$642,495	61 02 50 52 00 24 51 75 56

# INCOME DURING THE YEAR.

	On Fire Risks.
nt of cash received for premiums	\$1,191,996 63
built paid for re-insurance, for repaie, abatement, and return	040 555 00

## MICHIGAN INSURANCE REPORT.

	[18	89
	\$949,419 900	6
•	41,358	6

\$657,086 6 162,523 1

> 82,122 16 23,114 73 69,700 7

Net amount of cash actually received for premiums  Interest received on bonds and mortgages  Interest and dividends received on bonds and stocks, and from sources	all other
Bills and notes received during the year for premiums remaining unpaid (carried inside)	<b>\$8</b> 8 16

# Aggregate cash income \$991,678 2

# EXPENDITURES DURING THE YEAR.

Gross amount actually paid for losses	
Net amount paid on losses (of which \$50,535.37 belonged to prepaid or allowed during the year for commissions and brokerage	ge

raid of allowed during the year for commissions and brokerage
Paid during the year for salaries, fees, and all other charges of officers,
clerks, agents, and all other employés
Paid State, national, and local taxes, in this and other States
All other payments, viz.: Rents and miscellaneous expenses.

	_			-
Aggregate cash expenditures		<b>\$</b> 99	34,547	3

## MISCELLANEOUS.

Risks and Premiums.	Fire Risks.	Premium Thereon.
In force December 31st, 1898. Written during the year.	\$109,296,465 102,784,062	\$1,288,055 8 1,191,305 0
Total	\$212,080,527 97,888,600	\$2,479,360 9 1,124,885 0
In force at the end of the year  Deduct amount re-insured	\$114,196,927 2,550,458	\$1,854,975 8 \$4,519 3
Net amount in force December 31st, 1889	\$111,646,469	\$1,320,456 4

## RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Term.		Amount Covered.	Gross Premiums Charged.	Fraction Uncarned.	Amount Premius Unearne
1889	.One year or l	868	\$63,267,235	\$762,044 32	1-2	\$381.022
1883	, -	<b>S</b>	197,608	2,099 32	1-4	524
1889	Two years,	1	732,164	6,326 59	. 8-4	4.744
1887	5	}	9,395,438	102,736 77	1-6	17.122
1888	Three years,	}	11,229,528	118,573 82	1-2	59,286
1889	1	1	12,090,156	139,879 85	5-6	116,566
1896	<b>1</b>	}	143,852	1.346 71	1-8	168
1887			83,215	787 05	8-8	276
	Four years,	1	148,405	1.308 98	5-8	818
1838	j		814,751	2.870 45	7-8	2,511
1885	í	<b>*************************************</b>	1,925,505	24,431 75	1-10	2,448
1886			2,362,190	81.349 65	8-10	9,404
1887	Five years,	1	2,705,638	32,704 69	1-2	16,352
1888	1 - 1 - 0 , 0 - 0 ,		3,328,619	41,583 57	7-10	29,108
1889	J	(	8,722,170	52,462 96	9-10	47,216
Totals	· • • • • • • • • • • • • • • • • • • •		\$111,646,469	\$1,320,456 48		\$687,568

#### GENERAL INTERROGATORIES.

Total amount of premiums received by U. S. branch to date	\$1
Losses paid by U. S. branch to date	
Losses incurred during the year, fire.  Amount deposited in different States and countries for the security of all the company's	
Amount deposited in different States and countries for the security of all the company's	
policy-holders.	

Amount deposited in various States and countries, which, under the laws thereof, is held exclusively for the protection of the policy-holders therein:

Deposits. Liabilities.

\$1,617,037 76 308,700 00

\$1,308,337 76

## IMPERIAL FIRE INSURANCE COMPANY.

me States and Countries.

	\$28,437 50 126,000 00 63,000 00 16,425 00	\$16,402 44 25,754 19 28,292 28 52,529 65
	\$233,862 50	\$122,978 56
SINESS IN THE STATE OF MICHIGAN DURING THE Y	TEAR 1889.	X CO
		Fire Risks.
		\$1,756,181 00 29,274 08
ed during the year in the State of Michigan		9,248 47 8,138 47

#### UNITED STATES BRANCH.

# MPERIAL FIRE INSURANCE COMPANY.

LONDON, ENGLAND.

OFFICE U. S. BRANCH. No. 20, KILBY ST., BOSTON, MASS.

(Incorporated 1803; commenced business 1803.)

JOHN C. PAIGE, Resident Manager.

IUN, Resident Manager Western Branch, Nos. 238 & 240 La Salle St., Chicago, Ill., Attorney for Michigan, Edwin R. Merriffeld, of Lansing.

#### CAPITAL.

amount of the assets of the company....deposits in other States....

ted assets

capital in New York, required by the laws of Michigan, \$200,000.

ASSETS.				
			\$451,634	70
STOCKS AND BONDS OWNED ABSOLUTES	LY BY THE CO	MPANY,		
s cust Co	\$531,000 00 109,735 31 150,000 00 28,666 67		941,500	31
accrued on stocks, not included in accrued on collateral loans not matured, taken for fire risks ccrued companies for re-insurance on losse			53,679 8,488 155,076 163 4,301 2,193	62 24 37 59

LIABILITIES.			
Amount of unpaid losses (of which \$24,311.30 are resisted)		<b>\$</b> 95 <b>,388</b>	84
Re-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy.  Re-insurance reserve pro rata on fire risks running more than one year	\$486,290 02 330,125 33		
Amount of reserve on all outstanding risks  Commissions and re-insurance		766,415 26,385	
Aggregate Deduct liabilities on special deposits		\$888,189 55,585	
Net liabilities (except deposit capital)		\$832,604	10
Surplus as regards policy-holders Deposit capital	200.000 00		
Surplus over deposit capital	\$275,788 60		
INCOME DURING THE YEAR.			
Gross amount of cash received for premiums.  Deduct amount paid for re-insurance, for rebate, abatement and return premiums.	On Fire Risks \$1,322,499 18 234,587 08		
Net amount of cash actually received for premiums	all other	<b>\$</b> 1,087,912	
sources.  Income from all other sources, viz.: Rents, \$16,629.32; misc \$297.84		31,070 16,927	
Aggregate cash income			
EXPENDITURES DURING THE YEAR.			
Gross amount actually paid for losses  Deduct amounts actually received for salvages, \$6,110.12; re-insurance,	m Fire Risks. \$771,847 87		
\$61,308.52	67,418 64		
Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges clerks, agents, and all other employés.	of officers,	\$704,429 203,025 114,878	57 55
Paid State, national, and local taxes, in this and other States.  All other payments, viz.: General expenses		39,199 32,009	
Cash transmitted to the home office (carried inside)	<b>\$34,002 42</b>		
Aggregate cash expenditures		\$1,093,543	01
***************************************			

## MISCELLANEOUS.

Risks and Premiums.	Fire Risks.	Thereon.
In force December 31, 1888 Written during the year	\$120,758,788 122,857,657	\$1,425,086 64 1,820,769 65
Total Deduct expirations	\$243,616,445 107,901,562	\$2,745,856 29 1,209,818 75
In force at the end of the year	\$135,714,883 5,008,139	\$1,586,037 54 61,564 48

\$16,379,853 10,818,710 698,614

#### RECAPITULATION OF FIRE RISKS AND PREMIUMS.

m.	ł	Amount Covered.	Gross Premiums Charged.	Fraction Unearned.	Amount of Premiums Unearned.
ar or l	008	\$71,810,303	\$872,580 06	1-2	\$436,290 02
ers.	<b>\}</b>	<b>378,567</b>	8,351 41	1-4	837 85
704 D,	<b>}</b>	488,802	4,517 81	8-4	3,387 98
	(	9,073,774	97,487 81	1-6	16,247 97
rears.	<b>{</b>	10,654,866	108,845 89	1-2	54,422 94
	(	14,758,610	184,126 84	5-6	111,771 92
	Ŷ	497,418	4.724 59	1-8	590 57
	1	488,975	4.620 27	<b>3</b> -8	1.782 60
66 <b>.</b> 78,	1	634,741	5,434 85	5-8	3.396 77
		779,650	6,771 68	7-8	5.925 21
	}	2,558,180	29,200 96	1-10	2,920 09
		3,426,106	37,482 90	8-10	11,244 86
ars.	{	4,762,033	51,857 79	1-2	25,928 90
~,		4,768,423	52,032 17	7-10	86,422 51
	L	5,686,296	61,489 08	9-10	55,295 16
<b>.</b>		\$130,706,744	\$1,474,478 11		\$766,415 85
		T: 1:1===			

# GENERAL INTERROGATORIES.

ring the year, fire

remiums received by U. S. branch to date.

in various States and countries, which, under the laws thereo of the policy-holders therein:	f, is held ex	clusively for
States and Countries.	Deposits.	Liabilities.
	\$31,500 00 151,200 00	\$9,426 87
		17,255 28
	63,000 00	9,125 00
•	63,000 00	19,778 84

INESS IN THE STATE OF MICHIGAN DURING THE YEAR 1880.

	Fire Risks.
	1,776,443 00
kd.	87.687 17
	19.367 48
red during the year in the State of Michigan	19,087 47

# UNITED STATES BRANCH.

# LANCASHIRE INSURANCE COMPANY.

MANCHESTER, ENGLAND.

OFFICE U. S. BRANCH, NOS. 40 AND 42 PINE ST., NEW YORK CITY.

(Incorporated 1852; commenced business 1852.)

Manager. W. G. FERGUSON, General Agent, No. 182, La Salle St., Chicago, Ill.

Attorneys for Michigan, Pelitier & Belanger, of Detroit.

#### CAPITAL.

pital in New York, required by the laws of Michigan.....\$200,000

## ASSETS.

ASSETS.			
Real estate			<b>\$240,1</b> 6
STOCKS AND BONDS OWNED ABSOLUT	ret.v : Rv -rrine Co	TWP ANY	
Bonds-		Market Value	
United States	eora kon on	\$1,080,776 25	·•
United States Albany & Susquehanna R. R. Co. Baltimore & Ohio R. R. Co. Brooklyn & Montauk R. R. Co. Chicago, Burlington & Quincy R. R. Co. Chicago, Milwankee & St. Paul R. R. Co. Chicago, Milwankee & St. Paul R. R. Co.	15,000 00	18.875 00	
Baltimore & Ohio R. R. Co.	10,000 00 21,000 00 21,000 00 20,000 00 85,000 00 15,000 00 15,000 00 15,000 00 15,000 00 15,000 00 15,000 00 15,000 00 15,000 00 15,000 00 15,000 00 15,000 00 15,000 00 15,000 00 15,000 00 15,000 00	18,875 00 10,100 00 88,600 00 20,160 00	
Chianga Parlington & Onings P. P. Co.	80,000 00	88,600 00 20,180 00	
Chicago, Milwankee & St. Paul R. R. Co.	20,000 00	20,160 00 21,600 00 88,250 00 26,600 00	
Chicago & Northwestern extension	85,000 00	88,250 00	
Chicago, Rock Island & Pacific R. R. Co.	20,000 00	28,600 00	
Delaware & Hudson Canal Co.	20,000 00	18,000 00 22,800 00	
Detroit, Monroe & Toledo R. R. Co.	15,000 00	19,650 00	
Illinois Central R. R.	40,000 00	41,600 00	
Milwankee & St. Panl R. R. Co.	10,000 00	40,980 00 11,900 00 19,950 00	
New York Central & Hudson River R. B. Co.	15,000 00	19,950 00	
New York, Lackawanna & Western B. R. Co.	15,000 00	20,100 00 21,600 00	
St. Louis, Jacksonville & Chicago R. R. Co.	10,000 00	11,200 00	
Chicago, Milwankee & St. Paul R. R. Co. Chicago & Northwestern extension. Chicago, Rock Island & Pacific R. R. Co. Chicago, St. Louis & New Orleans R. R. Co. Delaware & Hudson Canal Co. Detroit, Monroe & Toledo R. R. Co. Illinois Central R. R. Michigan Central R. R. Milwankee & St. Paul R. R. Co. New York Central & Hudson River R. R. Co. New York Catala & Hudson River R. R. Co. Ottumwa, Cedar Falls & St. Paul R. R. Co. St. Louis, Jacksonville & Chicago R. R. Co. Syracuse, Binghamton & New York R. R. Co.	15,000 00	11,200 00 19,875 00	
Totals (carried out at market value)	\$1,813,500 00		1,442,11
Cash in company's principal office, \$4,026.67; cash			44,06
Gross premiums in due course of collection	· · · · · · · · · · · · · · · · · · ·		154,33
Aggregate amount of the assets of the compa Deduct special deposits in other States	ny		\$1,880,68 183,31
Total admitted assets	. <b></b>		\$1,697,36
LIABILITIES	3.		
Amount of unpaid losses (of which \$18,676.55 are	resisted)		\$129,80
Re-insurance reserve at 50 per cent of premiums on fire risk	ks, running one		
year or less, from date of policy Re-insurance reserve pro rata on fire risks running more the	an one year	\$600,780 78 879,482 62	
Amount of reserve on all outstanding risks			980,26
State taxes			8,00
Commissions			6,00
Aggregate	• • • • • • • • • • • • • • • • • • •	·	\$1,124,07
Deduct liabilities on special deposits	- <b></b>	<b></b>	68,50
Net liabilities (except deposit capital)	· · · · · · · · · · · · · · · · · · ·		\$1,055,57
Surplus as regards policy-holders		<b>\$841,796</b> 01	
Deposit capital		200,000 00	•
Surplus over deposit capital.		\$441,798 01	
INCOME DURING TH	IE YEAR.		
		On Fire Risks.	•
Gross amount of cash received for premiums	`	\$1 794 904 20	
Gross amount of cash received for premiums	ent, and return	279,321 86	
Net amount of cash actually received for premiur	ms		<b>\$1,454,</b> 98
Interest and dividends received on bonds and st	ocks, and fro	m all other	,-,-o-100
sources.			66,77
Aggregate cash income			\$1,521,76
30 0			

# LANCASHIRE INSURANCE COMPANY.

## EXPENDITURES DURING THE YEAR.

on fire losses	298,630	
and all other employésnal, and local taxes, in this and other States	174,484	
sh expenditures	<b>\$1,5</b> 03,018	55

#### MISCELLANEOUS.

Risks and Premiums.	Fire Risks.	Thereon	
l, 1888	\$168,689,660	\$1,679,268	93
year	181,585,862	1,772,476	25
	\$350,225,522	\$3,451,745	18
	157,880,084	1,549,425	00
d of the yearsured	\$192,845,438	\$1,902,320	18
	2,463,474	22,445	48
proe December 31, 1889	\$190,881,984	\$1,879,874	70

#### RECAPITULATION OF FIRE RISKS AND PREMIUMS.

	Amount Covered.	Gross Premi- ums Charged.		Amount Premiu Unearn	ms
or less	\$108,234,653	\$1,201,561 55	1-2	\$600,780	78
<u> </u>	984,710	9,155 94	1-4	2,288	98
в, {	1.603.928	11.464 85	3-4	8,598	64
(	12,595,704	110.390 76	1-6	18,398	46
ars, {	21,710,387	150.386 84	1-2	75,193	42
(	25,000,923	178,178 08	5-6	148,481	73
}	91,361	1.247 74	1-8	155	97
j	317.598	2.502 15	3-8	938	31
rs, {	544,477	3,789 65	5-8	2,368	53
	416,996	2.924 77	7-8	2,559	
(	2,350,589	26.149 88	1-10	2.614	
	2,788,246	30.883 12	8-10	9.264	93
8, {	3,938,915	44,558 88	1-2	22,279	41
	4.617.097	48.363 83	7-10	33,854	
(	5,186,440	58,317 21	9–10	52,485	
	\$190,381,964	\$1,879,874 70 .		\$980,263	40

# GENERAL INTERROGATORIES.

miums received by U.S. branch to date	\$15,892,020
branch to date	9,985,597
ng the year, fire	978,431
	2101101

a various States and countries, which, under the laws thereof, is held exclusively for the policy-holders therein:

tes and Countries.	Devosits.	Liabilities.
	\$104,750 00 52,875 00 26,187 50	\$39,000 00 9,500 00 20,000 00
	\$183,312 50	\$68,500 00

NE88	IN	THE	STATE	OF	MICHIGAN	DURING	THE	YEAR	1889.

	Fire Ris	iks.
	\$2,064,101	00
	38,584	99
	12,621	
during the year in the State of Michigan	8,491	38

# LION FIRE INSURANCE COMPANY.

## LONDON, ENGLAND.

(Incorporated 1879; commenced by	ısiness, 1890.)		
M. BENNETT, JR., Manager JAM	CES H. BRE	WSTER, Ass	istant Mana
Attorney for Michigan, Edwin I. Bo	отн, of Det	roit.	
CAPITAL.			
Deposit capital in New York, required by the law	ws of Mich	igan	<b>. \$2</b> 00 <b>,</b> 000
ASSETS.			
Loans on bond and mortgage of real estate (first lie Interest due on said mortgage loans	ns)		\$174,800 3,664
Value of lands mortgaged. Buildings (insured for \$201,700)		\$187,628 00 244,672	
Total value of mortgaged premises.	· • · · · • • • • • • • • • • • • • • •	\$382,800	
STOCES AND BONDS OWNED ABSOLUTELY	y by the Co	MPANY.	
Bonds	Par Value.	Market Valu	e.
United States, registered Brooklyn School Improvement Brooklyn Improvement loan City of Richmond Georgia State	\$170,000 00 150,000 00 50,000 00 15,000 00 5,000 00	\$214,200 00 168,125 00 54,375 00 15,250 00 5,750 00	
Totals (carried out at market value)	\$390,000 00	\$452,700 00	452,700
Amount loaned on stocks, bonds, and other securities held as collateral, the market value of which is \$1 Cash in company's principal office, \$1,407.55; cash in	15,600 bank, \$76	3,257.53	11,000 77,665
Interest due and accrued on stocks, not included in Interest due and accrued on collateral loans			3,412 249
Net premiums in due course of collection			54,997
Due from other companies for re-insurance on losses	already pa	id	4,754
Aggregate amount of the assets of the company Deduct special deposits in other States	· 		\$783,244 235,200
Total admitted assets			<b>\$</b> 548,044
LIABILITIES.			
	sted)		<b>\$47,44</b> 3

\$168,676 97 90,581 32

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U	Jυ

# LION FIRE INSURANCE COMPANY.

	DION FIRE INSCRE	INOE CO	MIL MINI.		·	
serve o	n all outstanding risks salaries, rent, advertising	, and for	agency an	d other	<b>8</b> 259,258	
us expe	onses				8,877	08
e		<b></b>	<del>.</del>		<b>\$</b> 315,579	22
ities on	special deposits				38,078	
ities (e	xcept deposit capital)	· · · · · · · ·			\$277,500	23
ds polic	y-holders			270,543 94 200,000 <b>6</b> 0		
deposit	capital		. <b></b>	\$70,548 94		
	INCOME DURING	THE YEA	AR.			
				ire Risks.		
f cash re	ceived for premiums re-insurance, for rebate, aba	tement, and	l return	728,048 81		
				811,717 81		
of cash	actually received for pre-	miums			<b>\$</b> 416,331	
ved on	bonds and mortgages ds received on bonds and	d stooles o	nd from	ll other	8,833	74
aividen	as received on bonds and				16,574	90
					<u>_</u>	
e casn	income			==	<b>\$441,74</b> 0	14
	EXPENDITURES DUI	RING THE	YEAR.			
aid on	fire losses (of which \$30,243	3.86 belone	zed to pric	or vears)	<b>8</b> 326,648	77
ed duri	ng the year for commission	ons and bi	okerage		70,388	
the year	for salaries, fees, and al all other employés	i other ci	harges of	officers,	30,368	51
ational	and local taxes, in this ar	d other S	tates		11,717	
ments,	viz.: General and agency	expenses			24,406	
e cash	expenditures				<b>\$</b> 463,530	35,
	MISCELLAN	NEOUS.		=		
	Risks and Premiums.			Fire Risks.	Premi	
iber 31st.					Therec \$691,71	5 54
wed duri	1888ng the year			60,409,964	708,95	4 37
OD8				\$111,841,426 58,362,850	\$1,400,669 717,85	9 91 2 95
he end o	the year			\$53,478,576	\$682,810	6 96
in force	December 31st, 1889	• • • • • • • • • • • • • • • • • • • •		\$38,175,475	<b>\$501,73</b>	3 79
F	ECAPITULATION OF FIRE	RISKS AN	D PREMIU	J <b>MS</b> .		
_			Gross		Amoun	
Term.		Amount Covered.	Premiums Charged.		Premis Unears	
_	s	\$25,406,104	\$337.353 9	4 1-2	\$168,670	6 97
years,	}	52,359 161,563	386 6 1,540 2	8 1-4 4 <b>3-</b> 4	90 1,15	6 68 5 18
	\	2,345,561	32,234 4	U 1-6	5,87	240
e years,	1	3,095,729 3,711,128	40,655 2 44,861 9	3 1-2 3 5-6	20,32 37,38	162 195
		38,571	851 4	8 1-8	43	394
r years,	₹ <u></u>	99,725 92,516	744 4 946 1		275 59:	9 15 1 35
	}	136,635	1,063 5	0 7-8	930	0 58
		245,967 489,036	3,376 7 7,432 5	5 1-10 4 8-10	2,22	767 977
years,	{	650,230	7,492 5 8,722 9	1 1-2	4,36	146
		824,589 825,764	11,933 2 10,130 3			323 734
		\$38,175,475	\$501,783 7		\$259,25	
i .						

# GENERAL INTERROGATORIES.

Total amount of premiums received by U. S. branch to date.  Losses paid by U. S. branch to date.  Losses incurred during the year, fire.  Amount deposited in different States and countries for the security of all th policy-holders.  Amount deposited in various States and countries, which, under the laws the exclusively for the protection of the policy-holders therein:	e company's	\$3,616,619 2,216,99 387,537 217,500
Name States and Countries.	Deposits.	Liabilities
Ohio Oregon Georgia Virginia	\$126,000 00 68,000 00 30,950 00 15,250 00	\$8,944 19 6,125 0 9,702 4 13,907 8
Totals.	\$235,200 00	\$38,078 9
BUSINESS IN THE STATE OF MICHIGAN DURING THE Y Circ risks taken Premiums received. Losses paid. Cotal losses incurred during the year in the State of Michigan	ÆAR 1889.	Fire Risks \$595,850 0 7,438 4 4,479 5 4,741 2

#### UNITED STATES BRANCH.

# LIVERPOOL, LONDON AND GLOBE INSURANCE COMPANY LIVERPOOL, ENGLAND.

OFFICE U. S. BRANCH, NO. 45, WILLIAM ST., NEW YORK CITY.

(Incorporated, 1836; commenced business in the U.S., 1848.)

HENRY W. EATON, Resident Manager.

CROOKE & WARREN, Resident Managers, No. 124 LASALLE ST., CHICAGO, ILL Attorney for Michigan, A. G. LINDBAY, of Detroit.

#### CAPITAL.

Deposit capital in New York, required by the laws of Michigan....\$200,000 ASSETS.

Real estate Loans on bond and mortgage of real estate (first lie Interest due \$2,765.00 and accrued, \$23,299.05 on total	ens) said morte	gage loans	1,954,850 8;	00
Value of lands mortgaged.		\$1,983,950 0 2,051,850 0	)O 10	
Total value of mortgaged premises	· · · · · · · · · · · · · · · · · · ·	\$3,985,300 0	<del>0</del> 0	
STOCKS AND BONDS OWNED ABSOLUTE	LY BY THE C	OMPANY.	-	
STOCKS AND BONDS OWNED ABSOLUTE: BONDS—		OMPANY.  Market Va	ulue.	
•	Par Value. \$1,575,000 00 45,000 00 5,000 00 20,000 00 50,000 00	. Market Va ) \$1,992,875 0 ) 48,875 0 ) 7,150 5 ) 20,800 0 60,500 0	00 00 50 50 00	

О	п	r	г	1
и	п			

any's principal office, \$3,914.53; cash in bank, \$828,037.85	\$831,952 38
and accrued on collateral loans	360 49
ms in due course of collection	647,653 47
d accrueder companies for re-insurance on losses already paid	15,000 00
er companies for re-insurance on losses already paid	13,430 00
e amount of the assets of the company	\$7,334,460 39
al deposits in other States	255,000 00
nitted assets	\$7,079,460 39
Hems not admitted as Available Assets.	
\$2,005.02	
LIABILITIES.	
npaid losses (of which \$42,465.00 are resisted).	\$391,554 90
and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second o	
serve at 50 per cent of premiums on fire risks, running one rom date of policy	
serve on all outstanding risks	3,222,615 54
by insured on perpetual policies. reserve and all other liabilities, except capital, under the	355,098 72
reserve and all other habilities, except capital, under the	100 111 10
surance	108,141 18 95,575 62
and brokerage	77,156 33
and brokerage	65,861 16
te liabilities (except deposit capital)	\$4,316,003 45
rds policy-holders \$2,763,456 94	,
200,000 00	
200,000 00	
200,000 00	
200,000 00 sr deposit capital \$2,563,456 94  INCOME DURING THE YEAR.	
200,000 00 r deposit capital	
200,000 00 r deposit capital	
INCOME DURING THE YEAR.  On Fire Risks.  \$5,335,383 78  1,062,011 81	\$4,273,371 92
INCOME DURING THE YEAR.  On Fire Risks.  of cash received for premiums.  t paid for re-insurance, for rebate, abatement, and return  of cash actually received for premiums.  ived on bonds and mortgages.  dividends received on bonds and stocks, and from all other	\$4,273,371 92 72,102 22
INCOME DURING THE YEAR.  On Fire Risks.  Standard for re-insurance, for rebate, abatement, and return  of cash actually received for premiums.  ived on bonds and mortgages.  dividends received on bonds and stocks, and from all other	84,273,371 92 72,102 22 88,423 36
INCOME DURING THE YEAR.  On Fire Risks.  \$5,335,383 78  t paid for re-insurance, for rebate, abatement, and return  of cash actually received for premiums.  ived on bonds and mortgages. dividends received on bonds and stocks, and from all other  all other sources, viz.: Rents.	\$4,273,371 92 72,102 22 88,423 36 82,770 64
INCOME DURING THE YEAR.  On Fire Risks.  of cash received for premiums.  t paid for re-insurance, for rebate, abatement, and return  of cash actually received for premiums.  ived on bonds and mortgages.  dividends received on bonds and stocks, and from all other	\$4,273,371 92 72,102 22 88,423 36 82,770 64

# EXPENDITURES DURING THE YEAR.

actually paid for losses \$3,285,881 05 at actually received for salvages, \$16,952.74; re-insurance, 434.647 59

	•	MICHIGAN INSUI	TANCE K	EPURT.		[18	03
Vet amo	ount paid on	losses (of which \$442,765.	40 belonge	d to prior y	ears) <b>\$</b> 2	,803,933	
Paid or	allowed duri	ing the year for commiss	ions and b	rokerage.		791,479	8
alarka Alarka	ring the year	r for salaries, fees, and a	m orner c	narges or o	omcers,	222,713	c
Paid Sta	ste national	all other employés and local taxes, in this	nd other	Statos			7
All othe	r payments,	viz.: Miscellaneous exp	enses				7
Agg	regate cash	expenditures			\$4	,102,971	3
					=		_
		MISCELL	ANEOUS.			Premiu	m
		Risks and Premiums.			Fire Risks.	Thereo	
n force I	December 81st,	1888	·		\$590,711,883	\$5,666,373	3
ritten o	or renewed duri	ng the year			605,558,920	5,479,209	u
Total.					\$1,196,270,253	\$11,145,582	4
eauct ex	kpirations				484,387,412	4,410,785	0
In for	ce at the end o	f the year			\$711,882,841	\$6,784,796	8
educt an	nount re-insur	ød	<b></b>	·····	61,161,821	487,436	_1
Net ar	nount in force	December 31st, 1889			\$650,721,020	\$6,247,360	
erpetual	insurance in f	orce		• • • • • • • • • • • • • • • • • • • •	10,291,293	355,098	7
Total.	. <b> </b> .				\$661,012,318	\$6,602,459	4
force h	aving no more	than one year to run from da ear, and not more than three	te of policy.		\$287,759,471	\$2,982,075	7
lavina n	anna than ama w						
aving n	iore man one y	ear, and not more than three	years to run	from date of			
policy	ore than three	ear, and not more than three years to run from date of pol	years to run	from date of	230,197,876	1,954,873	4
_oolicy [aving m	ore than three	ear, and not more than three years to run from date of pol	icy				45
policy Iaving m Perpetual	ore than three risks in force.	years to run from date of pol	icy		230,197,876 182,763,673	1,954,873 1,310,411 855,098	57
policy Iaving m Perpetual	ore than three risks in force.	years to run from date of pol	icy		230,197,876 182,763,673 10,291,298	1,954,873 1,310,411 855,098	57
policy Iaving m Perpetual	ore than three risks in force nount in force	years to run from date of pol	icy	D PREMIU	280,197,876 182,763,673 10,291,298 \$661,012,913	1,954,873 1,310,411 855,098 \$6,602,459	4 5 7
policy Iaving m Perpetual Net an	ore than three risks in force nount in force	years to run from date of pol December 31st, 1889	E RISKS AN	D PREMIUI	280,197,876 182,743,673 10,291,298 \$661,012,313	1,954,873 1,310,411 855,098 \$6,602,459	4 5 7
policy laving m erpetual Net an	ore than three risks in force nount in force	years to run from date of pol December 31st, 1889	icy	D PREMIU	280,197,876 182,763,673 10,291,298 \$661,012,913	1,954,873 1,310,411 855,098 \$6,602,459	4 5 7
policy laving m erpetual Net an Year Vritten.	ore than three risks in force nount in force R.  Term.	years to run from date of pol December 31st, 1889 ECAPITULATION OF FIRI	E RISKS AN  Amount Covered. \$287,759,471	D PREMIUI Gross Premiums Charged. \$2,982,075 75	230,197,876 182,783,673 10,291,298 \$661,012,313 MS. Fraction Unearned.	1,954,873 1,810,411 355,098 \$6,602,459 Amount Premiu Unearu \$1,491,087	4 57 4
Policy Laving merpetual Net an  Year  Vitten.  899	risks in force nount in force  R  Term.	years to run from date of pol December 31st, 1889 ECAPITULATION OF FIRI	E RISKS AN  Amount Covered. \$287,759,471 5,676,754	D PREMIU!  Gross Premiums Charged. \$2,982,075 75 94,952 94	280, 197, 876 182, 763, 673 10, 291, 298 \$661,012, 318 MS. Fraction Unearned. 1-2 1-4	1,954,873 1,810,411 855,098 \$6,602,459 Amount Premiu Unearm \$1,491,087 28,738	4 5 7 4 ed 8 2
year  Year  Year  7ritten.	risks in force risks in force nount in force  R  Term.  One year or le	years to run from date of pol December 31st, 1889  ECAPITULATION OF FIRI	RISKS AN  Amount Covered. \$287,759,471 5,676,754 8,101,553	D PREMIUI Gross Premiums Charged. \$2,982,075 75 94,952 94 62,206 59	230, 197, 876 182, 763, 673 10, 291, 298 \$661,012, 313  48.  Fraction Unearned. 1-2 1-4 3-4	1,954,873 1,310,411 255,098 36,602,459 Amount Premiu Unearn \$1,491,037 23,738 46,654	4 5 7 4 6 8 2 9
policy aving merpetual Net an  Year  Yritten. 89 889 887	risks in force nount in force  R  Term.  One year or le  Two years,	years to run from date of pol December 31st, 1889  ECAPITULATION OF FIRI	E RISKS AN  Amount Covered.  \$287,759,471 5,676,754 8,101,553 58,341,705 74,673,959	D PREMIUI Gross Premiums Charged. \$2,982,075 75 94,952 94 62,206 59 507,808 45 620,989 52	230, 197, 876 182, 763, 673 10, 291, 298 \$661,012, 313  488.  Fraction Unearned. 1-2 1-4 3-4 1-6 3-8	1,954,873 1,310,411 855,098 \$6,602,459 Amount Premiu Unearn \$1,491,037 23,738 46,654 84,634 810,469	457 4 57 4 82977
policy aving merpetual Net an Year Tritten. 89 889 889	risks in force risks in force nount in force R.  Term.  One year or le Two years,	years to run from date of pol December 31st, 1889  ECAPITULATION OF FIRI	E RISKS AN  Amount Covered. \$287,759,471 5,676,754 8,101,553 83,341,705 74,673,693 83,408,906	D PREMIUI Gross Premiums Charged. \$2,982,075 75 94,952 94 62,206 59 507,808 45 620,989 52 684,989 52	230, 197, 876 182,783,673 10,291,298 \$661,012,313  MS.  Fraction Unearned. 1-2 1-4 8-4 1-6 3-6 5-6	1,954,873 1,310,411 355,098 46,602,459 46,602,459 47,401,087 23,738 46,654 84,634 310,469 557,471	457 4 0 md 829776
policy aving merpetual Net an Year ritten. 89 88 88 89 88 89 88 89 88 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 89 .	risks in force nount in force  R  Term. One year or le  Two years,  Three years,	years to run from date of pol December 31st, 1889  ECAPITULATION OF FIRI	E RISKS AN  Amount Covered. \$287,759,471 5,676,754 8,101,559 58,841,705 74,673,958 88,408,906 1,724,441	D PREMIU!  Gross Premiums Charged. \$2,982,075 75 94,982 94 62,206 89 507,889 52 688,985 95 14,280 81	230, 197, 876 182, 763, 673 10, 291, 298 \$661,012, 313 48. Fraction Unearned. 1-2 1-4 3-4 1-6 3-6 5-6 1-8	1,954,873 1,310,411 355,098 \$6,602,459 Amount Premiu Unearm \$1,491,097 23,738 46,654 84,654 84,654 810,469 557,471 1,782	4 57 4 0 md 8297765
policy aving merpetual Net an Year Year 89 88 87 88 89 88 87 88 87 88 87 88 87 88 87 88 87 88 87 88 87 88 87 88 87 88 87 88 87 88 87 88 87 88 87 88 87 87 88 87 88 87 88 87 88 87	Term. One years,	years to run from date of pol December 31st, 1889	E RISKS AN  Amount Covered. \$287,759,471 5,676,754 8,101,553 58,841,705 74,678,959 1,724,441 1,207,426	D PREMIUI Gross Premiums Charged. \$2,982,075 75 94,952 94 62,206 59 507,808 45 620,939 52 688,965 93 14,280 31	230, 197, 876 182, 783, 673 10, 291, 298 \$661,012, 313  488.  Fraction Unearned. 1-2 1-4 3-6 5-6 1-8 3-8	1,954,878 1,310,411 355,098 \$6,602,459  Amount Premiu Unearm \$1,491,087 28,738 46,654 81,0469 557,471 1,782 4,348	4 57 4 6 82977650
policy average of the policy and policy and policy and policy and policy are policy and policy and policy are policy and policy and policy are policy and policy are policy and policy are policy and policy are policy and policy are policy and policy are policy and policy are policy are policy and policy are policy are policy and policy are policy are policy and policy are policy and policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are policy are	risks in force nount in force R. Term. One year or le Two years, Three years, Four years,	years to run from date of pol December 31st, 1889  ECAPITULATION OF FIRI	E RISKS AN  Amount Covered. \$287,759,471 5,676,754 8,101,558 59,841,705 74,673,989 61,724,441 1,207,420 2,848,455	TO PREMIUI Gross Premiums Charged. \$2,982,975 75 94,952 94 62,206 95 507,808 45 620,989 52 668,965 93 14,260 31 11,581 46 16,918 90	230, 197, 876 182, 763, 673 10, 291, 298 \$661,012, 318  488.  Fraction Unearned. 1-2 1-4 3-4 1-6 3-6 5-6 1-8 3-8 5-8	1,954,873 1,310,411 355,098  \$6,602,459  Amount Premiu Unearm \$1,491,037 28,738 46,654 84,034 810,469 557,471 1,782 4,343 10,574	457 4 9776503
policy away a policy a policy a policy a policy a policy a policy a policy and policy a policy and policy a policy a policy and policy a policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy and policy	risks in force nount in force  R.  Term.  One year or le  Two years,  Three years,  Four years,	years to run from date of pol December 31st, 1889	E RISKS AN  Amount Covered. \$287,759,471 5,676,754 8,101,535 58,841,705 74,673,958 83,408,906 1,724,441 1,207,426 2,848,455 1,408,702	D PREMIUI Gross Premiums Charged. \$2,982,075 75 94,952 94 62,986 59 507,808 45 620,989 52 689,965 93 11,581 46 16,918 90 7,123 34	230, 197, 876 182, 763, 673 10, 291, 298  \$661,012, 313  488.  Fraction Unearned. 1-2 1-4 1-6 3-6 5-6 1-8 3-8 5-8 7-8	1,954,878 1,310,411 355,098 30,602,459 40,602,459 41,491,097 23,738 46,654 84,654 84,654 810,469 557,471 1,782 4,343 10,574 6,252	457 4 8297765039
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policy aving merpetual Net an Year Yritten. 89 88 89 88 89 87 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88 88	Term. One year or le Three years, Four years,	years to run from date of pol December 31st, 1889  ECAPITULATION OF FIRI	E RISKS AN  Amount Covered.  \$287,759,471  5,676,754  8,101,533  58,341,705  74,673,893  88,468,906  1,724,441  1,207,420  2,848,435  1,408,702  2,579,579  25,690,204	D PREMIUI Gross Premiums Charged. \$2,982,075 75 94,952 94 62,206 59 507,808 45 620,939 52 688,965 93 14,260 31 11,581 46 16,918 90 7,123 34 176,899 30 229,413 16	230, 197, 876 182, 783, 673 10, 291, 298 \$661,012, 313  488.  Fraction Unearned. 1-2 1-4 3-6 5-6 1-8 3-8 5-8 1-10 3-10 5-10	1,954,878 1,310,411 355,098 \$6,602,459  Amount Premiu Unearm \$1,491,087 28,738 46,654 810,469 557,471 1,782 4,348 10,574 6,252 17,689 68,823 122,724	457 4 0md 8297765039991
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policy laving merpetual Net an Year Vritten. Sep. Sep. Sep. Sep. Sep. Sep. Sep. Sep	Term. One years, Four years, Five years, orce having me	years to run from date of pol December 31st, 1889  ECAPITULATION OF FIRI  SS.	E RISKS AN  Amount Covered. \$287,759,471 5,676,754 8,101,558 58,341,705 74,673,959 88,408,906 1,724,441 1,207,420 2,484,435 1,408,702 25,680,204 20,579,579 25,580,204 2,581,714 27,520,064 2,551,714	### PREMIULE    Gross   Premiums   Charged.     \$2,982,075,75   94,952   94   62,206   59   507,808   45   620,989   52   688,985   93   11,581   46   16,918   90   7,123   34   176,899   30   229,413   16   245,448   33   298,225   50   282,838   527,707   71   71   71   71   71   71   71	230, 197, 876 182, 783, 673 10, 291, 298 \$661,012, 313  488.  Fraction Unearned. 1-2 1-4 8-4 1-6 3-6 3-8 5-8 1-10 3-10 5-10 7-10 9-10 various	1,954,873 1,310,411 355,098 46,602,459 46,602,459 47,491,087 28,738 46,654 81,634 810,469 557,471 1,782 4,943 10,574 6,232 17,689 68,823 122,724 206,757 254,550 13,129	457 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
policy	Term. One year or le Three years, Five years, orce having morisks in force	years to run from date of pol December 31st, 1889  ECAPITULATION OF FIRI	E RISKS AN  Amount Covered.  \$287,759,471  5,676,754  8,101,579  4,473,878  88,404,906  1,724,441  1,207,429  2,648,455  1,404,702  25,680,204  30,172,176  27,520,044  2,251,714  10,201,293	## PREMIULE  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Premiums  ## Pr	230, 197, 876 182, 783, 673 10, 291, 298 \$661,012, 313  488.  Fraction Unearned. 1-2 1-4 3-4 1-6 3-6 5-8 1-8 3-8 7-8 1-10 5-10 7-10 9-10 various 95-100	1,954,878 1,310,411 355,098 46,602,459 46,602,459 47,471 47,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 48,634 4	457 4 82977650399918157
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#### GENERAL INTERROGATORIES.

Losses incurred during the year, fire. 2,766  Amount deposited in different States and countries for the security of all the company's	Total amount of premiums received from the organization of the company to dateLosses paid from organization to date	-47,120,26 2,766,36
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Amount deposited in various States and countries, which, under the laws thereof, is held exclusively for the protection of the policy-holders therein:

Name States and Countries.	Dep
Ohio	
/irginia	
)regon	
teorgia	
North Carolina	
Mississippi	
(Taka)	
Total	· • • • • • • • • • • • • • • • • • • •

#### BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

	Fire Risks,
Fire risks taken	\$5,029,515 00
Premiums received	86.654 UB
Losses paid	24,128 01
Losses paid. Total losses incurred during the year in the State of Michigan.	22,463 01

## UNITED STATES BRANCH.

# LONDON ASSURANCE CORPORATION.

LONDON, ENGLAND.

Office U. S. Brance, No. 69, Wall St., New York City.

(Incorporated 1720; commenced business in United States 1872.)

CHARLES LYMAN CASE, Manager Western Department, No. 208, La Salle St., Chioago, Ill.

Attorney for Michigan, John G. Erwin, of Detroit.

#### CAPITAL.

Deposit capital in New York, required by the laws of Michigan.....\$200,000

#### ASSETS.

#### STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

Boxde	Par Value.	Market Value	e.	
United States registered 4 per cent.	<b>\$700,000 00</b>	\$892,500 00		
Chicago, Milwaukee & St. Paul R. R., West'n Div., 1st mort- gage 5 per cent gold	25,000 00	26,875 00		
Chicago, Milwaukee & St. Paul R. R., West'n Div., terminal	25,000 00	26,375 00		
5 per cent gold. Gulf, Colorado & Santa Fe R. R. 1st mortgage, 7 per cent	•	•		
gold.	50,000 00	58,000 00		
Milwaukee, Lake Shore & Western R. R. Mich. Div., 1st mortgage 6 per cent gold	25,000 00	29,500 00		
Minneapolis & St. Louis R. R., Iowa extension, 1st mort-	00 000 00	•		
gage 7 per cent gold.  Milwaukee & St. Paul R. R., River Division, 1st mortgage	25,000 00	21,500 00		
7 per cent gold	50,000 00	63,000 00		
St. Paul, Minneapolis & Manitoba R. R., consolidated 6 per cent gold loan	25,000 00	29,500 00		
St. Paul, Minneapolis & Manitoba R. R., 2d mortgage 6 per	•	•		
cent gold	30,000 00	35,550 00		
Long Island R. R., 1st consolidated mortgage 5 per cent gold	15,000 00	17,775 00		
Eric Railway, consolidated mortgage 7 per cent gold	50,000 00	69,000 00		
Chicago, St. Louis & New Orleans R. R. 5 per cent gold loan Atchison, Topeka & Santa Fe R. R. 1st mortgage 7 per cent	8,000 00	9,240 00		
gold	25,000 00	29,312 50		
Northern Pacific R. R. general mortgage, and land grant 6	20,000 00	201015 00		
per cent gold.	25,000 00	29,487 50		
Louisville & Nashville R. R., New Orleans & Mobile Div. 1st	20,000 00	20,101 00		
mortgage 6 per cent gold.	25,000 00	29,625 00		
West Shore guaranteed 4 per cent gold	50,000 00	52,875 00		
West phore guaranteed 4 per cent gold	40,000 00	45,400 00		
Central R. R. of N. J., general mortgage, 5 per cent gold Philadelphia & Reading R. R. general mortgage 4 per cent	±0,000 00	20,200 00		
gold	15,000 00	18,850 00		
•			<b>21</b> 478 815	00
Totals (carried out at market value)	\$1,200,000 00	\$1,418,819 UU	AT'Z 10'0TO	<del></del>

Net premiums in due course of collection  Aggregate amount of the assets of the company \$1, Deduct special deposits in other States.  Total admitted assets \$1,  LIABILITIES.  Amount of unpaid losses Re-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy \$20,778 66 Re-insurance reserve pro rata on fire risks, running more than one year \$21,447 08  Amount of reserve on all outstanding risks Reclaimable by insured on perpetual policies \$21,447 08  Aggregate Deduct liabilities on special deposit \$20,000 00  Surplus as regards policy-holders \$200,000 00  Surplus over deposit capital \$466,639 08  INCOME DURING THE YEARS  Gross amount of cash received for premiums \$1,087,646 78  Deduct amount paid for re-insurance, for rebate, abstement, and return premiums \$10,500 43  Net amount of cash actually received for premiums 160,500 43  Net amount of cash income \$1,087,646 78  LIABILITIES \$2,000 00  \$2,000 00  \$2,000 00  \$2,000 00  \$2,000 00  \$2,000 00  \$2,000 00  \$2,000 00  \$3,000 00  \$466,639 08  LIABILITIES \$2,000 00  \$3,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$4,000 00  \$	froc	•	MICHIGAN INSURANCE REFOR	U.
Total admitted assets.  Total admitted assets.  LIABILITIES.  Amount of unpaid losses.  Re-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy.  Re-insurance reserve pro rata on fire risks, running more than one year.  Sti,447 08  Amount of reserve on all outstanding risks.  Reclaimable by insured on perpetual policies.  Aggregate.  Deduct liabilities on special deposit.  Net liabilities (except deposit capital).  Surplus as regards policy-holders.  Surplus as regards policy-holders.  Surplus over deposit capital.  INCOME DURING THE YEARS  On Fire Risks.  41,037,646 78  Gross amount of cash received for premiums.  Deduct amount paid for re-insurance, for rebate, abatement, and return premiums.  Interest and dividends received on bonds and stocks, and from all other sources.  Aggregate cash income.  EXPENDITURES DURING THE YEAR.  Net amount paid on fire losses.  Paid or allowed during the year for commissions and brokerage.  Paid during the year for salaries, fees, and all other charges of officers, clerks, agents, and all other employés.  Paid State, National and local taxes in this and other States.	\$62,156 120,082	225.19	sh in company's principal office, \$931.16; cash in bank, \$6 t premiums in due course of collection	C
LIABILITIES.  Amount of unpaid losses  Re-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy.  Re-insurance reserve pro rata on fire risks, running more than one year.  State of Re-insurance reserve pro rata on fire risks, running more than one year.  Amount of reserve on all outstanding risks  Reclaimable by insured on perpetual policies.  Aggregate  Deduct liabilities on special deposit.  Net liabilities (except deposit capital).  Surplus as regards policy-holders.  Surplus as regards policy-holders.  Surplus over deposit capital.  INCOME DURING THE YEARS  On Fire Risks.  Gross amount of cash received for premiums.  Gross amount paid for re-insurance, for rebate, abatement, and return premiums.  Interest and dividends received on bonds and stocks, and from all other sources.  Aggregate cash income.  EXPENDITURES DURING THE YEAR.  Net amount paid on fire losses  Paid or allowed during the year for commissions and brokerage.  Paid during the year for salaries, fees, and all other charges of officers, clerks, agents, and all other employés.  Paid State, National and local taxes in this and other States.	,661,054 299,625		Aggregate amount of the assets of the companyduct special deposits in other States	D
Amount of unpaid losses.  Re-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy.  Re-insurance reserve pro rata on fire risks, running more than one year.  Amount of reserve on all outstanding risks Reclaimable by insured on perpetual policies.  Aggregate.  Deduct liabilities on special deposit.  Net liabilities (except deposit capital).  Surplus as regards policy-holders.  Surplus over deposit capital.  INCOME DURING THE YEARS  On Fire Risks.  Gross amount of cash received for premiums.  INCOME DURING THE YEARS  On Fire Risks.  1,087,646 78  Deduct amount paid for re-insurance, for rebate, abatement, and return premiums.  Interest and dividends received on bonds and stocks, and from all other sources.  Aggregate cash income.  EXPENDITURES DURING THE YEAR.  Net amount paid on fire losses.  Paid or allowed during the year for commissions and brokerage.  Paid during the year for salaries, fees, and all other charges of officers, clerks, agents, and all other employés.  Paid State, National and local taxes in this and other States.	,361,429		Total admitted assets	
Amount of unpaid losses.  Re-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy.  Re-insurance reserve pro rata on fire risks, running more than one year.  Amount of reserve on all outstanding risks Reclaimable by insured on perpetual policies.  Aggregate.  Deduct liabilities on special deposit.  Net liabilities (except deposit capital).  Surplus as regards policy-holders.  Surplus over deposit capital.  INCOME DURING THE YEARS  On Fire Risks.  Gross amount of cash received for premiums.  INCOME DURING THE YEARS  On Fire Risks.  1,087,646 78  Deduct amount paid for re-insurance, for rebate, abatement, and return premiums.  Interest and dividends received on bonds and stocks, and from all other sources.  Aggregate cash income.  EXPENDITURES DURING THE YEAR.  Net amount paid on fire losses.  Paid or allowed during the year for commissions and brokerage.  Paid during the year for salaries, fees, and all other charges of officers, clerks, agents, and all other employés.  Paid State, National and local taxes in this and other States.		•	•	
Re-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy.  Re-insurance reserve pro rata on fire risks, running more than one year			LIABILITIES.	
Amount of reserve on all outstanding risks Reclaimable by insured on perpetual policies  Aggregate Deduct liabilities on special deposit.  Net liabilities (except deposit capital)  Surplus as regards policy-holders Deposit capital  Surplus over deposit capital  INCOME DURING THE YEARS  On Fire Risks.  Gross amount of cash received for premiums  Interest amount paid for re-insurance, for rebate, abatement, and return premiums  Net amount of cash actually received for premiums  Interest and dividends received on bonds and stocks, and from all other sources  Aggregate cash income  EXPENDITURES DURING THE YEAR.  Net amount paid on fire losses Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges of officers, clerks, agents, and all other employés Paid State, National and local taxes in this and other States	<b>\$</b> 74,833			
Aggregate Deduct liabilities on special deposit  Net liabilities (except deposit capital)  Surplus as regards policy-holders Deposit capital  Surplus over deposit capital  INCOME DURING THE YEARS  On Fire Risks.  Gross amount of cash received for premiums On Fire Risks.  Gross amount paid for re-insurance, for rebate, abatement, and return premiums  Net amount of cash actually received for premiums Interest and dividends received on bonds and stocks, and from all other sources  Aggregate cash income  EXPENDITURES DURING THE YEAR.  Net amount paid on fire losses Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges of officers, clerks, agents, and all other employés Paid State, National and local taxes in this and other States		\$820,776 66 351,447 08	insurance reserve at 50 per cent of premiums on fire risks, running ones or less, from date of policy	R
Net liabilities (except deposit capital)  Surplus as regards policy-holders	672,223 1,590			
Surplus as regards policy-holders	8748,647 53,857		Aggregateduct liabilities on special deposit.	D
Surplus over deposit capital	<b>8</b> 694,790		Net liabilities (except deposit capital)	
Surplus over deposit capital		\$666,689 08 200,000,00	plus as regards policy-holders	8
INCOME DURING THE YEARs  On Fire Risks.  Gross amount of cash received for premiums		\$466.639 03	Surplus over deposit, capital	_
On Fire Risks.  Gross amount of cash received for premiums.  Deduct amount paid for re-insurance, for rebate, abatement, and return premiums.  169,590 43  Net amount of cash actually received for premiums.  Interest and dividends received on bonds and stocks, and from all other sources.  Aggregate cash income.  EXPENDITURES DURING THE YEAR.  Net amount paid on fire losses. Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of officers, clerks, agents, and all other employés. Paid State, National and local taxes in this and other States.				
Gross amount of cash received for premiums.  Deduct amount paid for re-insurance, for rebate, abatement, and return premiums.  Net amount of cash actually received for premiums.  Interest and dividends received on bonds and stocks, and from all other sources.  Aggregate cash income.  EXPENDITURES DURING THE YEAR.  Net amount paid on fire losses.  Paid or allowed during the year for commissions and brokerage.  Paid during the year for salaries, fees, and all other charges of officers, clerks, agents, and all other employés.  Paid State, National and local taxes in this and other States.				
Aggregate cash income  EXPENDITURES DURING THE YEAR.  Net amount paid on fire losses Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges of officers, clerks, agents, and all other employés  Paid State, National and local taxes in this and other States		\$1,087,646 78	oss amount of cash received for premiums	G
Aggregate cash income  EXPENDITURES DURING THE YEAR.  Net amount paid on fire losses Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges of officers, clerks, agents, and all other employés  Paid State, National and local taxes in this and other States	<b>\$86</b> 8,056	all other	at amount of cash actually received for premiums	N
EXPENDITURES DURING THE YEAR.  Net amount paid on fire losses  Paid or allowed during the year for commissions and brokerage  Paid during the year for salaries, fees, and all other charges of officers, clerks, agents, and all other employés  Paid State, National and local taxes in this and other States	54,676		sources	_
EXPENDITURES DURING THE YEAR.  Net amount paid on fire losses  Paid or allowed during the year for commissions and brokerage  Paid during the year for salaries, fees, and all other charges of officers, clerks, agents, and all other employés  Paid State, National and local taxes in this and other States	<b>\$922,73</b> 2		Aggregate cash income	
Paid or allowed during the year for commissions and brokerage			EXPENDITURES DURING THE YEAR	
Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges of officers, clerks, agents, and all other employés  Paid State, National and local taxes in this and other States	<b>\$</b> 576,925		et amount paid on fire losses	N
clerks, agents, and all other employés	175,445	of officers,	aid or allowed during the year for commissions and brokers aid during the year for salaries, fees, and all other charges	F
All other payments, viz.: Rent and miscellaneous expenses.	65,163		clerks, agents, and all other employés	Ŧ
	23,545 51,189		l other payments, viz.: Rent and miscellaneous expenses	A
	\$892,270		Aggregate cash expenditures	

## MISCELLANEOUS.

Risks and Premiums.	Fire Risks	Premiun Thereon
In force December 31st, 1888. Written during the year.	*182,721,126 188,220,309	\$1,176,727 1,064,306
Total Deduct expirations	\$270,941,435 113,256,642	\$2,241,033 9 925,674
In force at the end of the year	\$157,684,798 6,190,958	\$1,815,\$59 \$5,254
Net amount in force December 31st. 1889	\$151,493,835	\$1,280,104

## RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Term.		Amount Covered.	Gross Premiums Charged.	Fraction Unearned.	Amount of Premiums Uncurned.
1889		.068	* \$73,433,229	\$641,553 32	1-2	\$320,776 66
1888			373,475	3.045 32	1-4	761 88
1889	Two years,	<b>}</b>	234,656	2,100 97	8-4	1.575 78
1887	}	}	11,846,409	95,792 88	3-4 1-6	15.985 48
	Three years.	<b>\( \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \c</b>	17,472,509	126,462 49	1-0	63,231 24
1889	Tures Assus,	<b></b>	21,659,849	154.862 68	5-6	129,052 19
1896	,	(	246.463	2,337 38	1-8	292 17
			329.913	2,890 17	3-8	1.083 81
1888	Four years,	{ · · · · · · · · · · · · · · · · · · ·	399,225	3,396 61	5 <del>-8</del>	2.122 85
1989			460.290	4.026 78	7-8	3,523 38
1885	{	\	3.062.508	32,188 98	1-10	3,525 38 3,218 <b>39</b>
1000	}		1,767,694	32,103 83 44,309 98		13,292 97
1886	T2,			44,309 95 51,700 90	3-10 1-2	
1887	Five years,	₹	5,542,415	51,798 20		25,899 10
1888	1		5,499,918	53,055 60	7-10	37,138 92
1889	,	\	5,994,231	59,224 92	9-10	58,802 48
OAGL TIAG 2	700.TR		98,761	1,389 89		987 09
rerpetual.	• · · · · · · · · · · · · · · · · · · ·		72,300	1,674 02		1,590 32
Totale	) <b></b>		\$151,498,885	\$1,290,104 99		\$673,814 06
TOWNE		GENERAL INTE	RBOGATOR	IES.		
Total amo	id from organi	GENERAL INTE ms received from the organiza zation to date	tion of the c	ompany to da		\$10,794, <b>335</b> -6,283,847 579,202
Total amo Losses pai Losses inc	id from organicurred during to eposited in var	ms received from the organiza	tion of the c	ompany to da		6,283,847 579,202
Total amo Losses pai Losses inc Amount d the prote	id from organicurred during to eposited in var	ms received from the organiza zation to date	tion of the c	ompany to da		6,283,847 579,202
Total amo Losses pai Losses inc Amount d the prot	id from organicured during to eposited in va- ection of the p Name States as	ms received from the organization to date	tion of the c	ompany to da	eof, is held ex	6,288,847 579,202 clusively for Liabilities.
Total amo Losses pai Losses inc Amount de the protection.	id from organicarred during to eposited in valection of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parameters of the parame	ms received from the organiza zation to date	tion of the c	ompany to da	eof, is held ex  Deposits. \$127,500 00 88,750 00	6,288,847 579,202 clusively for
Total amo Losses pai Losses inc Amount de the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the pr	id from organisarred during the eposited in value ction of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the pag	ms received from the organiza- zation to date	tion of the c	ompany to da	eof, is held ex  Deposits. \$127,500 00	6,283,847 579,202 clusively for Liabilities. \$29,987 16 10,092 19 3,380 99
Total amo Losses pai Losses inc Amount de the protein	id from organicarred during to eposited in valuection of the parame States as	ms received from the organiza zation to date	tion of the c	ompany to da	Deposits. \$127,500 00 63,750 00 81,875 00	6,283,847 579,202 clusively for Liabilities. \$29,987 16 10,002 19 3,880 99 5,112 18
Total amo Losses pai Losses inc Amount de the protein	id from organicarred during to eposited in valuection of the parame States as	ms received from the organiza zation to date	tion of the c	ompany to da	eof, is held ex  Deposits. \$127,500 00 68,750 00 68,750 00	6,283,847 579,202 clusively for Liabilities. \$29,987 16 10,092 19 3,380 99
Total amo Losses pai Losses inc Amount de the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the protection of the pr	id from organisarred during the eposited in value ction of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the page of the pag	ms received from the organiza- zation to date	tion of the c	ompany to da	eof, is held ex  Deposits. \$127,500 00 68,750 00 68,750 00	6,288,8 579,2 colusively for Liabilitie \$29,987 10,092 3,880

#### UNITED STATES BRANCH.

# LONDON & LANCASHIRE FIRE INSURANCE COMPANY.

LIVERPOOL. ENGLAND.

OFFICE U. S. BRANCE, No. 46, PINE ST., NEW YORK CITY. (Incorporated 1861; commenced business in the U. S. 1879.)

JEFFREY BEAVAN,

JOHN S. BELDEN, Chicago, Ill, Manager Eastern Department. Manager Western Department.

Attorney for Michigan, CHARLES F. TAYLOR, of Lansing.

77,523 23

\$1,631,466 77

#### CAPITAL.

Deposit capital in New York, required by the laws of Michigan, \$200,000.

#### ASSETS.

	a		
STOCKS AND BONDS OWNED ABSOLU			
Bonds-	Par Value.	Market Value	<b>.</b>
United States registered Baltimore & Ohio R. R. Co, registered general mortgage Chicago & Northwestern R. R. Co., Cons. gold registered. Chicago, Burlington & Quincy R.R. Co., 1st registered Mtg Chicago, Rock Island & Pacific R. R. Co., 1st Mtg. registered Central Railroad of New Jersey, general Mtg. registered Cincinnati, Indianapolis, St. Louis & Chicago R. R. Co	\$495,000 00 100,000 00	\$628,650 00 112,088 00	
Chicago & Northwestern R. R. Co., Cons. gold registered.	100,000 00	112,083 00 126,083 00	
Chicago, Burlington & Quincy R.R. Co., 1st registered Mtg Chicago, Rock Island & Pacific R. R. Co., 1st Mtg. registered	g 100,000 00 ed 90,000 00	98,000 00 118,800 00	
Central Railroad of New Jersey, general Mtg. registered	70,000 00	80,825 00	
gold consolidated mortgage registered	0., 100.000 00	100.666 00	
Delaware & Hudson R. R. Co., 1st mortgage registered	25,000 00	100,666 00 37,063 00 116,610 00	
New York Central & Hudson River R. R. Co., 1st Mtg. Reg.	r. 75,000 00	110,010 00	
New York & Harlem R. R. Co., 1st mortgage registered.	100,000 00 25,000 00 25,000 00 92,000 00 3 75,000 00 100,000 00	129,166 00	
cincinnati, indianapolis, St. Louis & Chicago R. R. Cogold consolidated mortgage registered.  Delaware & Hudson R. R. Co., 1st mortgage registered.  Lake Shore & Michigan Southern R. R. Co., 1st Mtg. Reg. New York Central & Hudson River R. R. Co., 1st Mtg. Reg. New York & Harlem R. R. Co., 1st mortgage registered.  West Shore R. R. Co., 1st mortgage registered.  Pennsylvania R. R. Co., equipment trust, gold loan.	100,000 00 30,000 00	100,125 00 129,166 00 106,250 00 30,850 00	
			41 700 001 04
Totals (carried out at market value)		\$1,782,001 W	\$1,782,691 00
Cash in company's principal office, \$29,210.34; cash	n in bank, \$141	.,716. <b>3</b> 6	170,926 70
Gross premiums in due course of collection			23,056 53
Net premiums in hands of agents issued within	three months		127,405 53
Aggregate amount of the assets of the compa	any		\$2,104,079 81
Deduct special deposit in other States			225,000 00
Total admitted assets			\$1,879,079 81
Total admitted desets			Ø1,079,079 G1
(T),	_		
LIABILITIES			
Amount of unpaid losses (of which \$19,325.26 are	resisted)		\$161,273 93
	•		
Re-insurance reserve at 50 per cent of premiums on fire risk	·		,
Re-insurance reserve at 50 per cent of premiums on fire risk year or less from date of policy	·		
Re-insurance reserve at 50 per cent of premiums on fire risk year or less from date of policy. Re-insurance reserve pro rata on fire risks running more than	·		
year or less from date of policy.  Re-insurance reserve pro rata on fire risks running more that  Amount of reserve on all outstanding risks.	ks, running one	\$605,160 19 515,691 76	1,120,851 95
year or less from date of policy.  Re-insurance reserve pro rata on fire risks running more that  Amount of reserve on all outstanding risks.  Reclaimable by insured on perpetual policies	ks, running one	\$605,160 19 515,691 76	
Amount of reserve on all outstanding risks.  Reclaimable by insured on perpetual policies.  Due and accrued for salaries, rent, advertising, or	an one year	\$605,160 19 515,691 76	1,120,851 95 1,627 86 2,500 00
year or less from date of policy.  Re-insurance reserve pro rada on fire risks running more that  Amount of reserve on all outstanding risks.  Reclaimable by insured on perpetual policies.  Due and accrued for salaries, rent, advertising, or Commissions and brokerage.	ks, running one an one year	\$605,160 19 515,691 76	1,120,851 95 1,627 86 2,500 00 4,348 21
Re-insurance reserve pro rata on fire risks running more that  Amount of reserve on all outstanding risks.  Reclaimable by insured on perpetual policies.  Due and accrued for salaries, rent, advertising, or	ks, running one an one year	\$605,160 19 515,691 76	1,120,851 95 1,627 86 2,500 00
year or less from date of policy.  Re-insurance reserve pro rata on fire risks running more that  Amount of reserve on all outstanding risks.  Reclaimable by insured on perpetual policies.  Due and accrued for salaries, rent, advertising, or Commissions and brokerage.  Re-insurance due	ks, running one an one year agency expe	\$605,160 19 515,691 76	1,120,851 95 1,627 86 2,500 00 4,348 21 21,134 00
year or less from date of policy.  Re-insurance reserve pro rata on fire risks running more that  Amount of reserve on all outstanding risks.  Reclaimable by insured on perpetual policies.  Due and accrued for salaries, rent, advertising, or Commissions and brokerage.  Re-insurance due	ks, running one an one year agency expe	\$605,160 19 515,691 76	1,120,851 95 1,627 86 2,500 00 4,348 21
year or less from date of policy. Re-insurance reserve pro rada on fire risks running more that Amount of reserve on all outstanding risks. Reclaimable by insured on perpetual policies. Due and accrued for salaries, rent, advertising, or Commissions and brokerage.  Re-insurance due.  Aggregate Deduct liabilities on special deposits	ks, running one un one year agency expe	\$805,160 19 515,691 76	1,120,851 95 1,627 86 2,500 00 4,348 21 21,134 00 \$1,311,735 95 76,023 96
year or less from date of policy.  Re-insurance reserve pro rata on fire risks running more that  Amount of reserve on all outstanding risks.  Reclaimable by insured on perpetual policies.  Due and accrued for salaries, rent, advertising, or Commissions and brokerage.  Re-insurance due	ks, running one un one year agency expe	\$805,160 19 515,691 76	1,120,851 95 1,627 86 2,500 00 4,348 21 21,134 00 \$1,311,735 95 76,023 96
year or less from date of policy. Re-insurance reserve pro rada on fire risks running more that Amount of reserve on all outstanding risks. Reclaimable by insured on perpetual policies. Due and accrued for salaries, rent, advertising, or Commissions and brokerage.  Re-insurance due.  Aggregate. Deduct liabilities on special deposits.  Net liabilities (except deposit capital).	ks, running one un one year agency expe	\$605,160 19 515,691 76	1,120,851 95 1,627 86 2,500 00 4,348 21 21,134 00 \$1,311,735 95 76,023 96 \$1,235,711 99
year or less from date of policy. Re-insurance reserve pro rata on fire risks running more that Amount of reserve on all outstanding risks. Reclaimable by insured on perpetual policies. Due and accrued for salaries, rent, advertising, or Commissions and brokerage.  Re-insurance due.  Aggregate Deduct liabilities on special deposits	ks, running one un one year agency expe	\$605,160 19 515,691 76	1,120,851 95 1,627 86 2,500 00 4,348 21 21,134 00 \$1,311,735 95 76,023 96 \$1,235,711 99
year or less from date of policy. Re-insurance reserve pro rata on fire risks running more that Amount of reserve on all outstanding risks. Reclaimable by insured on perpetual policies. Due and accrued for salaries, rent, advertising, or Commissions and brokerage.  Re-insurance due.  Aggregate. Deduct liabilities on special deposits.  Net liabilities (except deposit capital).  Surplus as regards policy-holders. Deposit capital.	ks, running one un one year	\$805,160 19 515,691 76 	1,120,851 95 1,627 86 2,500 00 4,348 21 21,134 00 \$1,311,735 95 76,023 96 \$1,235,711 99
year or less from date of policy. Re-insurance reserve pro rata on fire risks running more that Amount of reserve on all outstanding risks. Reclaimable by insured on perpetual policies. Due and accrued for salaries, rent, advertising, or Commissions and brokerage.  Re-insurance due.  Aggregate. Deduct liabilities on special deposits.  Net liabilities (except deposit capital).	ks, running one un one year	\$805,160 19 515,691 76 	1,120,851 95 1,627 86 2,500 00 4,348 21 21,134 00 \$1,311,735 95 76,023 96 \$1,235,711 99
year or less from date of policy. Re-insurance reserve pro rata on fire risks running more that Amount of reserve on all outstanding risks. Reclaimable by insured on perpetual policies. Due and accrued for salaries, rent, advertising, or Commissions and brokerage.  Re-insurance due.  Aggregate. Deduct liabilities on special deposits.  Net liabilities (except deposit capital).  Surplus as regards policy-holders. Deposit capital.	ks, running one un one year	\$605,160 19 515,691 76 	1,120,851 95 1,627 86 2,500 00 4,348 21 21,134 00 \$1,311,735 95 76,023 96 \$1,235,711 99
year or less from date of policy. Re-insurance reserve pro rata on fire risks running more that Amount of reserve on all outstanding risks. Reclaimable by insured on perpetual policies. Due and accrued for salaries, rent, advertising, or Commissions and brokerage. Re-insurance due.  Aggregate. Deduct liabilities on special deposits.  Net liabilities (except deposit capital).  Surplus as regards policy-holders. Deposit capital.  Surplus over deposit capital	ks, running one in one year agency expe	\$605,160 19 515,691 76 	1,120,851 95 1,627 86 2,500 00 4,348 21 21,134 00 \$1,311,735 95 76,023 96 \$1,235,711 99
year or less from date of policy. Re-insurance reserve pro rata on fire risks running more that Amount of reserve on all outstanding risks. Reclaimable by insured on perpetual policies. Due and accrued for salaries, rent, advertising, or Commissions and brokerage. Re-insurance due.  Aggregate. Deduct liabilities on special deposits.  Net liabilities (except deposit capital).  Surplus as regards policy-holders. Deposit capital.  Surplus over deposit capital	ks, running one in one year agency expe	\$605,160 19 515,691 76 	1,120,851 95 1,627 86 2,500 00 4,348 21 21,134 00 \$1,311,735 95 76,023 96 \$1,235,711 99
year or less from date of policy. Re-insurance reserve pro rata on fire risks running more that Amount of reserve on all outstanding risks. Reclaimable by insured on perpetual policies. Due and accrued for salaries, rent, advertising, or Commissions and brokerage. Re-insurance due.  Aggregate Deduct liabilities on special deposits Net liabilities (except deposit capital).  Surplus as regards policy-holders. Deposit capital  Surplus over deposit capital  INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for relate abstement product amount paid for re-insurance, for relate abstement product amount paid for re-insurance, for relate abstement paid for re-insurance, for relate abstement paid for re-insurance, for relate abstement paid for re-insurance, for relate abstement paid for re-insurance, for relate abstement paid for re-insurance.	As, running one in one year	\$805,160 19 515,691 76 10568	1,120,851 95 1,627 86 2,500 00 4,348 21 21,134 00 \$1,311,735 95 76,023 96 \$1,235,711 99
Re-insurance reserve pro rata on fire risks running more that Amount of reserve on all outstanding risks. Reclaimable by insured on perpetual policies. Due and accrued for salaries, rent, advertising, or Commissions and brokerage.  Re-insurance due.  Aggregate. Deduct liabilities on special deposits.  Net liabilities (except deposit capital).  Surplus as regards policy-holders. Deposit capital.  Surplus over deposit capital  INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums.	ks, running one an one year agency expe	\$605,160 19 515,691 76 10868	1,120,851 95 1,627 86 2,500 00 4,348 21 21,134 00 \$1,311,735 95 76,023 96 \$1,235,711 99
Re-insurance reserve pro rata on fire risks running more that Amount of reserve on all outstanding risks. Reclaimable by insured on perpetual policies. Due and accrued for salaries, rent, advertising, or Commissions and brokerage.  Re-insurance due.  Aggregate. Deduct liabilities on special deposits.  Net liabilities (except deposit capital).  Surplus as regards policy-holders. Deposit capital.  Surplus over deposit capital  INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for rebate, abatement premiums.	ks, running one an one year agency expe	\$605,160 19 515,691 76 10868	1,120,851 95 1,627 86 2,500 00 4,348 21 21,134 00 \$1,311,735 95 76,023 96 \$1,235,711 99
year or less from date of policy. Re-insurance reserve pro rata on fire risks running more that Amount of reserve on all outstanding risks. Reclaimable by insured on perpetual policies. Due and accrued for salaries, rent, advertising, or Commissions and brokerage. Re-insurance due.  Aggregate Deduct liabilities on special deposits Net liabilities (except deposit capital).  Surplus as regards policy-holders. Deposit capital  Surplus over deposit capital  INCOME DURING THE Gross amount of cash received for premiums. Deduct amount paid for re-insurance, for relate abstement product amount paid for re-insurance, for relate abstement product amount paid for re-insurance, for relate abstement paid for re-insurance, for relate abstement paid for re-insurance, for relate abstement paid for re-insurance, for relate abstement paid for re-insurance, for relate abstement paid for re-insurance.	ks, running one an one year agency expe	\$605,160 19 515,691 76 10868	1,120,851 95 1,627 86 2,500 00 4,348 21 21,134 00 \$1,311,735 95 76,023 96 \$1,235,711 99

Aggregate cash income

#### EXPENDITURES DURING THE YEAR.

On 2	Fire Risks.		
Gross amount actually paid for losses. \$1, Deduct amounts actually received for salvages, \$15,237.59; re-insurance,	203,837 78		
peduct amounts actually received for salvages, \$15,257.59; re-insurance, \$166,383.42	181,621 01		
Net amount paid on losses (of which \$110,378.48 belonged to prior	vears) \$1	,022,216	77
Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges of		314,289	
clerks, agents, and all other employes.		69,881	33
Paid State, national and local taxes, in this and other States		32,992	63
All other payments, viz.: Rents and miscellaneous expenses		88,823	86
Aggregate cash expenditures		1,528,204	48
MISCELLANEOUS.			
Risks and Premiums.	Fire Risks.	Premiu There	
In force December 31st, 1888. Written or renewed during the year.	\$208,161,772 206,228,095		
Total Deduct expirations	\$409,884,867 185,084,808	\$4,049,480 1,802,051	

#### RECAPITULATION OF FIRE RISKS AND PREMIUMS.

ı

In force at the end of the year \$224,850,059 \$2,247,428 73
Deduct amount re-insured 7,948,669 95,023 45

Net amount in force December 31st, 1889. \$216,401,190 \$2,152,405 28

Year ritten.	Term.		Amount Covered.	Gross Premiums Charged.	Fraction Unearned.	Amount Premius Unearne
	One year or les	8	\$107,258,775	\$1,210,320 88	1-2	\$605,160
8	) ·	(	1,492,891	10.177 41	1-4	2.544
9	Two years,	<i>}</i>	2,156,560	18,259 11	ŝ- <b>.</b> ∓	9.944
7	₹	}	20,759,271	175,594 75	1-6	29,265
8	Three years,	J	24,896,428	199,697 85	1-2	99.848
Õ.	I moo jomes,		31,811,740	228,266 12	5-6	190.221
6.	₹	<b>}</b>	205.848	2,592 84	1-8	824
ñ.	1_		594,680	8,671 44	8–8	1.376
Ř	Four years,	<b>₹</b>	1.073,189	5,599 61	5-8	8,499
ğ	1		1,192,998	9,220 25	7 <del>-</del> 8	8.067
5	₹	<b>&gt;</b>	3.031.779	35,194 42	1-10	8,519
6	1		3,283,652	44.638 82	3-10	13,389
ñ	W		4.850.814	59,468 11	3-10 1-2	29,734
8	Five years,	1	6.200,259	69,171 18	7-10	
Ö	1		7.671.507		7-10 9-10	48,419 71,856
4	₹	ļ				
<b>*</b>	)		8,000	22 50	1-12	.1
3			20,000	80 75	3-12	20
	Six years,	<b>{</b>	85,000	146 80	7-12	85
8			24,200	86 50	9-12	64
0	ļ	\	46,749	230 02	11-12	210
8	1	[	11,000	422 50	1-14	30
4	1		18,000	440 00	3-10	94
5	Seven years,	J	9,700	287 00	5-14	102
7	DOLOT LOUTS!	]	30,535	705 52	9-14	453
8	.		48,250	617 97	11-14	485
0	.]		58,750	1,175 36	18-14	1,091
3	Nine years		2,000	140 00	5-18	38
2	1	C	1,500	22 50	7-20	5
3	. 1		. 1,500	15 00	7-20	5
5	. }		20,000	405 00	11-20	222
6	}Ten years,	{	12.672	191 76	13-20	124
7			1,300	17 00	15-20	12
8			88,900	299 00	17-20	254
9	J	(	42,750	393 25	19-20	378
Total	_		1918 AD1 100	\$2,152,405 28		\$1,120,851
A CUMB	• • • • • • • • • • • • • • • • • • • •		4510'301'190	40,106,300 40		AT11701001
				:	1 10000	

\$11,**30**2,0 6,948,7

#### GENERAL INTERROGATORIES.

ie held er	
, 16 11640 624	clusively 1
Deposits.	Liabiliti
\$100,000 00 50,000 00 25,000 00 50,000 00	\$44,628 18,957 11,091 6,851
\$225,000 00	\$76,023
	Deposits. \$100,000 00 50,000 00 25,000 00 50,000 00

#### BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1880.

	Fire Risk
Fire risks taken	\$2,650,542
Premiums received.	51,465
Losses paid.	16,169
Total losses incurred during the year in the State of Michigan	15,857
Losses paid	16,169 15,857

#### UNITED STATES BRANCH.

#### MANNHEIM INSURANCE COMPANY.

MANNHEIM, GERMANY.

OFFIGE, U. S. BRANCH, No. 16, EXCHANGE PLACE, NEW YORK CITY.

(Incorporated May 24, 1879; commenced business October 15, 1879.)

HUGO MENZEL, General Agent.

Attorney for Michigan, HENRY C. MUNSON, of Detroit.

#### CAPITAL.

Deposit capital in Nev	York, required by	the laws of Michigan	\$200,000
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#### ASSETS.

#### STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

Par Value.

Market Value.

City of New York, consolidated stock.	200,000 00	202,000 00	
Totals (carried out at market value)	\$800,000 00	\$328,000 00	<b>\$328,000</b>
Cash in company's principal office, and cash in bank			6,163

Gross premiums in due course of collection.	23	2
Bills receivable, not matured, taken for marine, or inland risks		1

Aggregate amount of all the available assets of the company	<b>\$</b> 357,611 4

\$161,494 23

Marine and

#### LIABILITIES.

Amount of unpaid losses Amount of reserve on all outstanding marine risks Commissions and brokerage		\$34,545 17,966 14,327	67
Aggregate liabilities (except deposit capital)		<b>\$66,840</b>	
Surplus as regards policy-holders	\$290,771 27 <b>200</b> ,000 00		
Surplus over deposit capital	\$90,771 27		•
INCOME DURING THE YEAR.			
Gross amount of cash received for premiums.  Deduct amount paid for re-insurance, for rebate, abatement, and return premiums  Net amount of cash actually received for premiums	31,514 58	<b>\$</b> 192,506	19 :
Aggregate cash income	-	<del></del>	
EXPENDITURES DURING THE YEAR.  Gross amount actually paid for losses	On Marine and Inland Risks. \$156,187 79 \$2,251 18	<del>-</del> .	
Net amount paid on losses.  Paid or allowed during the year for commissions and brokerag Paid State, national, and local taxes, in this and other States.  All other payments, viz.: Miscellaneous expenses	(0	\$123,936 21,126 4,979 11,451	16 48

#### MISCELLANEOUS.

Aggregate cash expenditures

Risks and Premiums.	Marine and Inland Risks.	Premiums Thereon.
In force December 31st, 1888. Written during the year	\$1,008,997 38,408,302	\$24,908 28 221,344 09
Total Deduct expirations	\$39,412,299 37,261,682	\$246,252 87 228,285 70
Net amount in force December 31st, 1889.	\$2,150,617	\$17,986 67

#### BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

	Inland Risks.
Marine and inland risks taken	\$358,601 00
Premiums received Losses paid	2,454 82 5,475 97
Total losses incurred during the year in the State of Michigan	5,475 97

#### UNITED STATES BRANCH.

#### MARINE INSURANCE COMPANY (LIMITED).

LONDON, ENGLAND.

OFFICE U. S. BRANCH, No. 77, BEAVER ST., NEW YORK CITY.

(Incorporated 1836; commenced business 1836.)

PERCY CHUBB, Attorney in the United States.

CROSBY, MACDONALD & CO., General Agents, No. 21, SHERMAN ST., CHICAGO, ILL.

Attorney for Michigan, James W. Millen, of Detroit.

#### CAPITAL.

#### ASSETS.

#### STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

United States registered bonds.  Totals (carried out at market value)	\$400,000 00	<b>\$508,000 00</b>	<b>\$</b> 508,000
Cash in banks	•		27,841 82,062 6,496
Aggregate amount of the assets of the company Deduct special deposit in Ohio			\$624,401 100,000
Total admitted assets			<b>\$</b> 524,401
LIABILITIES.  Amount of unpaid losses  Be-insurance reserve pro rata on marine time Hull risks running one year  Re-insurance reserve at 100 per cent on all unexpired marine risks.	g more than	e19 158 78	<b>\$</b> 52,796
Amount of reserve on all outstanding risks			39,537 7,500 5,251 37,544
Aggregate liabilities (except deposit capital)			<b>\$142,630</b>
Surplus as regards policy-holders		\$881,770 55 200,000 00	
Surplus over deposit capital		\$181,770 55	

#### INCOME DURING THE YEAR.

. Moome build the teat.			
Gross amount of cash received for premiums.  Deduct amount paid for re-insurance, for rebate, abatement, and return	On Marine and Inland Risks. \$503,376 88		
Deduct amount paid for re-insurance, for rebate, abatement, and return premiums	223,245 25		
Net amount of cash actually received for premiums		<b>\$280,131</b>	63
Aggregate cash income		<b>\$280,131</b>	
EXPENDITURES DURING THE YEAR.			
	On Marine and		
	Inland Risks.		
Gross amount actually paid for losses  Deduct amounts actually received for salvages, \$17,799.05; re-insurance,	\$195,935 14		
\$78,074.49	95,878 54		
Net amount paid on losses (of which \$32,052.99 belonged to price	or vears)	<b>\$1</b> 00,061	60
Paid or allowed during the year for commissions and brokerage		38,946	
Paid during the year for salaries, fees, and all other charges	of officers.	50,010	٠.
clerks, agents, and all other employés		15,994	57
Paid State, national, and local taxes, in this and other States.		6,968	57
, ,			
Aggregate cash expenditures		<b>\$161,971</b>	61
	-		_::
MISCELLANEOUS.			
Risks and Premiums.	Marine and Inland Risk		
In force December 31st, 1888	157,000,667	495,070	. 09
Motel .	\$160,093,459	\$528,455	30.5
Total	146,201,505		
In force at the end of the year.  Deduct amount re-insured.	\$13,891,954	\$61,176	3 46
Deduct amount re-insured	5,621,240	21,639	
Net amount in force December 31st, 1889	\$8,270,714	\$89,537	<b>38</b>
GENERAL INTERROGATORIES.			
Amount deposited in various States and countries, which, under the laws t the protection of the policy-holders therein:	hereof, is held $e$	xclusively	for
Name States and Countries.		Depo	
Ohio		\$100,000	
BUSINESS IN THE STATE OF MICHIGAN DURING TE	TE YEAR 1889.		
		<b>M</b> arine o	
Marine and inland risks taken		\$676,926	00
Preminms received		9,737	61
Losses paid.  Fotal losses incurred during the year in the State of Michigan.		1,762 11,677	00
41			

76,657 5

52,986 0

11 6

850 0

760 4

249,888 7

274,966 6

#### UNITED STATES BRANCH.

#### NORTH BRITISH AND MERCANTILE INSURANCE COMPANY

LONDON AND EDINBURGH, GREAT BRITAIN.

OFFICE U. S. BRANCH, No. 54, WILLIAM ST., NEW YORK CITY. (Incorporated 1809; commenced business in the U.S., December, 1866.) SAMUEL P. BLAGDEN, Manager in the United States. Attorney for Michigan, FRANK M. ACKERMAN, of Lansing.

#### CAPITAL.

Deposit capital in New York, required by the laws of Michigan, \$200,000

#### ASSETS.

#### STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

Bonds-	Par Value.	Market Valı	ue.
United States 4s, 1907, registered	\$500,000 00	\$685,000 00	,
United States 4s, 1907, registered United States currency, 6s, 1899, registered	100,000 00	130,000 00	,
United States currency, 6s, 1898, registered	137,000 00	174,675 00	7
United States currency, 6s, 1897, registered	85,000 00	43,400 00	,
United States currency, 6s, 1896, registered	30,000 00	36,300 00	,
United States currency, 6s, 1895, registered	18,000 00	21,420 00	,
New York Central & H. R. R. R. Co., 1st mortgage, 7 per cent		•	7
bonds, 1903, registered	500,000 00	667,500 00	,
West Shore R. R. Co., 1st mortgage, gtd. 4s, 2361, registered.	400,000 00	424,000 00	,
N. Y. Lackawanna & W. R. R. Co., 1st mortgage, 6s, 1921, regis-	•	•	,
tered	100,000 00	139,000 00	,
Del. & Hudson Canal Co. Penn. Div. 1st mortgage, 7s, 1917,	•	•	,
registered	61,000 00	90,488 00	7
St. Paul & Northern Pacific R. R. Co., general mortgage, gold	•		,
6s, 1923, registered	50,000 00	60,500 00	,
Chicago & N. W. R. R. Co., consolidated sinking fund mort-	•	•	,
gage, 7s, 1915, registered	130,000 00	188,716 00	,
Chicago & N. W. R. R. Co., consolidated sinking fund mort-	•		,
T- 101E	28,000 00	37,748 00	,
Baltimore & Ohio R. R. Co., gold, 5s, 1925, registered	158,000 00	169,192 00	,
Datumore & Onio Iv. Iv. Co., Roid, 38, 1820, Coupons	42,000 00	45,395 00	,
City of Boston, Stony Brook Imp. scrip, 4s, 1917 registered	80,000 00	91,600 00	,
N. Y. county 7 per cent assessment fund stock, 1908, registered	22,000 00	83,255 00	,
N. Y. City 7 per cent City Parks Improvement fund stock,			,
1902, registered	5,000 00	7,458 00	,
N. Y. City 7 per cent Croton Water Main Stock, 1900, reg'd	10,000 00	14,116 00	,
N. Y. County 7 per cent Soldiers' Bounty Fund, bond No. 3,			
1898, registered	9,000 00	11,355 00	P
N. Y. City 7 per cent consolidated stock, 1894, registered	8,000 00	3,575 00	
S. C. consolidated, 6s, Brown bonds, 1893, coupons	12,500 00	13,125 00	
Alabama class "A" coupon bonds, 1906	10,000 00	10,500 00	
Tennessee settlement, 6s, coupon bond2, 1913	1,100 00	1,188 00	ŀ
Virginia registered 10   40 bonds, 1919	46,300 00	18,289 00	P
Virginia deferred certificates.	18,666 67	1,587 00	ľ
Totals (carried out at market value)	\$2,504,566 67	\$3,069,372 00	<b>\$</b> 3,069,372 0

Cash in company's principal office, \$434.11; cash in bank, \$76,223.42..... Interest due and accrued on stocks, not included in "market value" ____ Premiums in due course of collection..... Bills receivable, not matured, taken for fire, marine, or inland risks..... Special deposits Due from other companies for re-insurance on losses already paid......

Aggregate amount of the assets of the company..... **\$3,450,526** 3 Deduct special deposits in other States.....

Total admitted assets..... **\$3,175,559** 7

#### LIABILITIES.

LIABILITIES.		
Amount of unpaid losses (of which \$15,737.59 are resisted)		<b>\$</b> 182,813 82
Re-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy.  Re-insurance reserve pro rata on fire risks running more than one year	702,281 34 748,250 07	
Amount of reserve on all outstanding risks		1,450,481 41 5,663 21
Aggregate	\$1	,638,958 44 133,035 52
Net liabilities (except deposit capital)	-	,505,922 92
Surplus as regards policy-holders \$1,6 Deposit capital 2	69,686 79 200,000 00	
Surplus over deposit capital\$1,4		
INCOME DURING THE YEAR.		
Gross amount of cash received for premiums	Fire Risks. 71,950 68	
Net amount of cash actually received for premiums		,893,191 92
sources		147,627 12
Aggregate cash income		2,040,819 04
EXPENDITURES DURING THE YEAR.  On F  Gross amount actually paid for losses	Fire Risks. 90,924 92 10,825 65	
Net amount paid on losses (of which \$144,854.53 belonged to prior Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employes Paid State, national, and local taxes in this and other States All other payments, viz.: Rent and miscellaneous expenses	officers,	,280,599 27 314,308 25 232,116 71 49,561 95 70,506 15 ,947,092 33
MISCELLANEOUS.	.3	
		Premiums
Risks and Premiums.	Fire Risks.	Thereon.
In force December 31, 1888. Written during the year.	\$286,852,810 243,516,413	\$2,951,360 64 2,384,940 20
Total Deduct expirations	\$580,369,228 258,586,082	\$5,336,300 84 2,367,927 38
In force at the end of the year	\$276,783,191 21,988,709	\$2,968,373 46 197,090 23

Net amount in force December 31, 1889 \$254,794,482 \$2,771,298 28

Year

Written.

Term.

Amoun

Premu Unear

Fraction

Unearned.

#### RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Amount Covered.

Premiums

Charged.

Written.	Term.		Coverea.	Charged.	Unearned.	Unearr
1889	.One year or le	988	\$116,187,224	\$1,404,462 69	1-2	\$702,231
1888	Two years,	S	802,576	6,273 81	1-4	1,568
1889	LIMO AGGILS'	}	955,027	7,285 57	<b>3</b> − <b>4</b>	5,464
1887	)	(	22,396,032	215,232 54	1-6	85,87
1888	Three years,	<b>}</b>	29,693,130	260,955 62	1-2	130.477
1889	(	/	33,512,620	302,899 66	5-6	252,410
1886	{		364.389	8.807 28	1-8	47
1007			365,942	3.246 38	<b>3</b> –8	1,21
1887	Four years,		631,530	5,384 31	5 <u>-</u> 8	3.36
1889		}	1.366.151	11.276 13		9,86
	{	J			7-8	
1885	}	[	6,845,256	77,874 75	1-10	7,78
1886	l		7,864,909	89,337 12	8-10	26,80
1887	Five years,	₹	10,798,110	118,710 89	1-2	59,35
1888	1		11,397,413	124,549 92	7-10	87,18
1889	J	1	11,664,173	140,497 08	9-10	136,44
Totals		· · · · · · · · · · · · · · · · · · ·	\$254,794,482	\$2,771,293 23		\$1,450,48
Losses par Losses inc Amount d policy-h	id by U.S. branch curred during t eposited in dif- olders	ms received by U. S. branch t neh to date	for the secu	rity of all the	e company's	\$32,519 20,796 1,294 253
exclusiv	ely for the prot ne States and C	rious States and countries, we tection of the policy-holders to countries.	therein:	the mws ther	Deposits.	Liabilii
					•	
					\$100,000 00	\$69,37
Oregon	· · · · · · · · · · · · · · · · · · ·			<del></del>	50,000 00	17,37
Virginia					89,986 67	14,92
Georgia					25,000 00	22,24
North Car	olina				10,000 00	9,11
Totale	). <b></b>			•••••	\$274,966 67	\$133,03

#### BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

	Fire Ri
Fire risks taken	\$5,416,01
Premiums received	92,24
Losses paid	44.05
Total losses incurred during the year in the State of Michigan	44,43
Total losses incurred during the year in the State of Michigan	22,20

#### UNITED STATES BRANCH.

#### NORTHERN ASSURANCE COMPANY.

OFFICE, U. S. BRANCH, No. 38, PINE St., NEW YORK CITY.

(Incorporated 1836; commenced business 1836.)

GEORGE W. BABB, JR., Manager.

WM. D. CROOKE, Manager Western Department, No. 228, LA SALLE St., CHICAGO, ILL. Attorney for Michigan, A. G. LINDSAY, of Detroit.

#### CAPITAL

CAPITAL.		
Deposit capital in New York, required by the laws of Michigan	\$200,000	
assets.		
Real estate	<b>\$114,505</b>	14
	<b>V</b>	
STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.		
Bonds—         Par Value.         Market Value           United States         \$677,150         \$853,209         00           City of Boston         129,500         00         141,200         00           City of St. Louis         40,000         00         42,400         00           Massachusetts State         35,000         00         39,525         00           City of Providence         52,500         56,437         50           City of St. Paul         50,000         00         54,250         00	e. •	
Totals (carried out at market value) \$984,150 00 \$1,187,111 50	1,187,111	50
Cash in company's principal office, \$2,976.56; cash in bank, \$72,055.43  Interest due and accrued on stocks, not included in "market value"  Gross premiums in due course of collection  Due from special agents, \$110.06; from suspense, net, \$736.71  Aggregate amount of the assets of the company	75,031 9 10,946 1 125,478 9 846 9	50 01 77 —
Deduct special deposits in other States	283,500 (	00
Total admitted assets	<b>\$1,230,420</b>	
LIABILITIES.		
Amount of unpaid losses (of which \$20,751 are resisted)	\$103,053	87
Re-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy.  \$382,446 44 \$48,585 35	•	
Amount of reserve on all outstanding risks  Due and accrued for salaries, rent, advertising, or agency expenses  Commissions and brokerage	731,031 3,130 ( 19,782 5	08
Aggregate	\$856,997 63,487	
Net liabilities (except deposit capital)	<b>\$</b> 793,510	
Surplus as regards policy-holders.         \$45°,909 51           Deposit capital.         200,000 00		
Surplus over deposit capital \$236,909 51		
INCOME DURING THE YEAR.		
Gross amount of cash received for premiums. \$1,127,803 78 Deduct amount paid for re-insurance, for rebate, abatement, and return premiums. 183,360 66		
Net amount of cash actually received for premiums.  Interest and dividends received on bonds and stocks, and from all other	<b>\$944,443</b>	
Income from all other sources, viz.: Rents,\$1,000.00; profit and loss account, \$34.50	44,287 9 1,034 9	
Aggregate cash income	<b>\$989,765</b>	03 ===:

Paid or allowed during the year for commissions and brokerage	) <u>4</u> ()			MINOE II	ER OIVI.		Lic
See amount actually paid for losees   \$724,888 32			EXPENDITURES DU	RING THE	YEAR.		
160,00   Paid or allowed during the year for commissions and brokerage	Gross amo Deduct a \$22,015.4	ount actually mounts actually	paid for losses	3,134.95; re-in	surance,	724,888 32	
Paid State, national, and local taxes, in this and other States   27,39	Paid or Paid du	allowed dur ring the yea	ring the year for commissi ar for salaries, fees, and al	ons and bi Il other cl	rokerage harges of	officers,	689,737 160,006 65.515
### Risks and Premiums.    Risks and Premiums.   Fire Risks   The Risks   The Risks   The Risks   The Risks   The Risks   The Risks   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total	Paid Sta All othe	ite, national r payments	l, and local taxes, in this a , viz.: Completing compar	ınd other ıy's buildi	States ng in Nev	York,	27,399 104,121
Risks and Premiums.   Fire Risks.   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The   The	Agg	regate cash	expenditures				
Risks and Premiums   Size   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks   Risks		•	MISCELLA	NEOUS.			
In force December 31st, 1888.   \$131,318,052   \$1,389,6   \$112,835,165   \$1,151,6   \$12,455,165   \$1,151,6   \$12,455,165   \$1,151,6   \$12,455,165   \$1,151,6   \$12,455,165   \$1,151,6   \$107,191,670   \$1,084,3   \$107,191,670   \$1,084,3   \$107,191,670   \$1,084,3   \$107,191,670   \$1,084,3   \$16,084,3   \$186,961,547   \$1,456,6   \$4,501,858   \$46,7   \$132,459,689   \$1,410,2   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3   \$1,084,3	•						Prem
Total	in force T						The
Deduct expirations	Written o	r renewed dur	ing the year	• • • • • • • • • • • • • • • • • • •		112,835,165	1,151,6
RECAPITULATION OF FIRE RISKS AND PREMIUMS.	Total. Deduct ex	pirations	·····		• • • • • • • • • • • • • • • • • • • •	\$244,153,217 107,191,670	\$2,541,2 1,084,3
RECAPITULATION OF FIRE RISKS AND PREMIUMS.	In for Deduct an	ce at the end nount re-insu	of the year			\$186,961,547 4,501,858	\$1,456,9- 46,7
Year         Amount Covered.         Gross Premiums Charged.         Amount Uneauned.         Premiums Uneauned.         Fraction Uneauned.         Premiums Uneauned.         Amount Uneauned.         Premiums Uneauned.         Fraction Uneauned.         Premiums Uneauned.         Fraction Uneauned.         Premiums Uneauned.         Fraction Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.         Premiums Uneauned.	Net ar	nount in force	December 31st, 1889				
Year         Amount Premiums         Fraction Prem Witten.         Premiums Covered.         Fraction Prem Unearned.         Prem Unearned.         Prem Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         Unearned.         4322.4         4322.4         4322.4         4322.4         4322.4         4322.4         4322.4         4322.4         4322.4         4322.4         4322.4 <th>•</th> <th></th> <th>RECAPITULATION OF FIRE</th> <th>e risks an</th> <th>ID PREMIU</th> <th>MS.</th> <th></th>	•		RECAPITULATION OF FIRE	e risks an	ID PREMIU	MS.	
14,050	Year Written.	Term.			Premiums		Amous Prems Unear
Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second		` ·	· ·				\$382,4
888	889	Ywo years,	S	35,987	355 42	3-4	2
12,597,701   132,067 85   5-6   110,086     856	888	Three years.	}	12,007,543			19,0 61,7
Four years,   162,621 1,624 05 3-8 6 88 88	889	),	(	12,597,701	132,087 85	5-6	110,0
889     113,110     1,175     01     5-8     7       889     186,350     1,444     19     7-8     1,2       885     3,203,292     33,189     47     1-10     3,8       887     5,571,224     39,773     27     3-10     11,6       889     5,985,293     68,075     93     7-10     47,6       889     6,244,604     69,210     19     9-10     62,2       Totals     \$132,459,689     \$1,410,225     24     \$731,6	887	P			1,624 05	8-8	10 8
885	1888	Four years,	1	113,110	1,175 01	5-8	7
886 3,371,254 39,773 27 3-10 11,6 887 5,571,223 58,720 58 1-2 29,8 889 5,985,293 68,075 98 7-10 47,6 889 6,244,604 69,210 19 9-10 62,2  Totals \$132,459,689 \$1,410,225 24 \$731,6	.889	₹		3,203,292	1,444 19 33,186 47	7-8 1-10	
5,983,285 68,073 98 7-10 47,0 889 6,244,604 69,210 19 9-10 62,2 Totals \$132,459,689 \$1,410,225 24 \$731,0		1		0 071 054	90 779 97	5 10	3.3
Totals \$132,459,689 \$1,410,225 24 \$731,6	.886			3,3/1,204	08,110 41	2- <u>1</u> 0	11,9
	188 <b>6</b> 1887			5 571 229	58,720 58	1-2	11,95 29,36
· · · · · · · · · · · · · · · · · · ·	188 <b>6</b> 1887 1888	Five years	, }	5,571,228 5,985,293	58,720 58 68,075 98	1-2 7-10	3,31 11,98 29,36 47,68 62,28

#### GENERAL INTERROGATORIES.

Losses paid by U. S. branch to date.	<b></b>	
Losses incurred during the year, fire.  Amount deposited in various States and countries, which, under the laws th	orose in hold	
exclusively for the protection of the policy-holders therein:	ereot, is field	
Name States and Countries.	Deposits.	Li
011	A100 000 00	

2. unio otare una coma noi	Is op octoo.	
hio	\$126,000 00	\$41,06
irginia	63,000 00	\$41,06 9,59
eorgia.		9,45 8,88
regon		. 8,38
_	<del></del>	
Totals	\$283,500 00	\$83,48

#### BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

	Fire Kisks.
Fire risks taken	\$2,076,921 56
Premiums received	36,979 17
Losses paid.	9,504 64
Losses paid. Total losses incurred during the year in the State of Michigan.	6,709 12

#### UNITED STATES BRANCH.

#### NORWICH UNION FIRE INSURANCE COMPANY.

NORWICH, ENGLAND.

OFFICE, U. S. BRANCH, No. 67, WALL STREET, NEW YORK CITY.

(Incorporated 1797; commenced business in the U.S. 1879.)

J. MONTGOMERY HARE, Resident Manager.

Attorney for Michigan, ARCHIBALD G. IANDSAY, of Detroit.

#### CAPITAL.

Deposit Capital in New York required by the laws of Michigan, \$200,000.

#### ASSETS.

#### STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

Bonds.	Par Value.	Market Value		
United States.  New York Central & Hudson River R. R. Chicago, Burlington & Quincy R. R.	\$508,000 00 75,000 00 100,000 00	99,375 00 91,750 00		
Chicago, Burlington & Quincy R. R. Chicago, Rock Island & Pacific R. R. Pennsylvania R. R. Co. New York, Chicago & St. Louis R. R. West Shore R. B.	90,000 00 100,000 00 75,000 00 40,000 00	111,250 00		
West Shore R. R. Richmond City, Va.	50,000 00	58,750 00		
Totals (carried out at market value)	\$1,038,000 00	\$1,212,115 00	<b>\$</b> 1,212,115	00
Cash in company's principal office, \$1,348.08; cash in Interest due and accrued on stocks, not included in Gross premiums in due course of collection	"market v	alue"	208,064 10,591 74,860	66
Aggregate amount of the assets of the compar Deduct special deposits in other States	ny		\$1,505,631 259,267	
Total admitted assets	· • • • • • • • • • • • • • • • • • • •		<b>\$</b> 1,246,363	71
LIABILITIES.				
Amount of unpaid losses	<b></b>		\$90,014	89
Re-insurance reserve at 50 per cent of premiums on fire risks, year or less from date of policy		<b>\$412,069 49</b>		
year or less from date of policy.  Re-insurance reserve pro rata on fire risks running more than	one year	335,875 24		

Amount of reserve on all outstanding risks

Due and accrued for salaries, rent, advertising or agency expenses

Commissions and brokerage and return premiums

\$747,944 1,200 17,624

\$856,78		. <b></b>				gate	Agg
88,75				deposits	special d	bilities on	educt l
\$768,02	-			posit capital)			
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	78,337 12 00,000 00		• • • • • • • • • • • • • • • • • • •		-noiders	ital	eposit ca
	78,337 12	<b>\$</b> 2		· · · · · · · · · · · · · · · · · · ·	capital	over deposit	Surplu
			G THE YEAI	INCOME DURI			
•	'ire Risks. 50,984 79			nreminms	eived for a	nt of cash roc	FORE DIMO
	31,337 48	l return 2	atement, and	premiums nce, for rebate, a	re-insura	unt paid for	educt an
<b>\$</b> 1,019,59	<u>\$1</u>		miuma	received for pr	actually	nt of cash	let emo
51,06	other	id from all	l stocks, and	ed on bonds an	ds receiv	nd dividen	nterest
\$1,070,66							
<b>#1,010,00</b>	==				TCOIII6	Rana carau	Agg:
	lina Disha		RING THE	PENDITURES D	EX		
•	'ire Risks. 26.527 91			RAAR	aid for los	nt actually n	ross amo
	34,452 86	nce	nd re-insuran	ssesed for salvages s	lly receive	ounts actua	educt a
<b>\$662,07</b>		<del></del> -			losses	nt paid on	let amo
		okerage	ons and bro	ear for commiss	ng the ye	lowed duri	aid or a
183,65	THOOME	narges of c	all other ch	laries, fees, and	ar for sa	ng the ve	mid du
•	moers,	nargos or c		m amala/-	4L	ing the year	ala du
71,30				r employés	all other	gents, and	clerks.
71,30 13,35		States	and other S	r employés al taxes, in this ent and miscella	all other	gents, and o, national,	clerks, aid Sta
71,30 13,35 69,82		States nses	and other S neous expen	al taxes, in this ent and miscella	all other and loca viz.: Re	gents, and , national, payments,	clerks, aid Sta Il other
71,30 13,35 69,82 \$1,000,21	**************************************	States nses	and other S neous expen	al taxes, in this ent and miscella tures MISCELL	all other and loca viz.: Re expendit	gents, and s, national, payments, gate cash	clerks, aid Sta Il other
71,30 13,35 69,82 \$1,000,21 Prentisks. The	\$1	States nses	and other Sineous expen	al taxes, in this ent and miscells tures MISCELL Premiums.	all other and loca viz.: Re expendit	gents, and e, national, payments, gate cash	clerks, aid Sta Il other Agg
71,30 13,35 69,85 \$1,000,21 	**************************************	States nses	and other Sineous expen	al taxes, in this ent and miscella tures MISCELL	all other and loca viz.: Re expendit	gents, and e, national, payments, gate cash	clerks, aid Sta Il other Agg
71,30 13,35 69,82 \$1,000,21 \$1,000,21 \$1,290, 11,270, 11,270,	\$1 Fire Risks. \$122,927,986 132,979,191 \$261,907,177	States	and other Sineous expen	al taxes, in this ent and miscells tures MISCELL 'remiuns.	all other and loca viz.: Re expendit	gents, and s, national, payments, gate cash ember 31st, ing the year.	clerks, Paid Sta Il other Agg
71,33 13,35 69,85 \$1,000,21 Pren Th. 1,290, 11,270, 11,270, 11,270, 1,068, 1,068,	Fire Risks. \$129,927,986 182,979,191 \$261,907,177 112,896,776	States	and other S neous expen	al taxes, in this ent and miscella tures MISCELL 'remiuns.	all other and loca viz.: Re expendit	gents, and, national, payments, gate cash  Rember 31st, ing the year.	Agg
71,33 69,82 \$1,000,21 \$1,000,21 17h,986 \$1,290,191 1,270,776 1,066,401 401 \$1,508,949	Fire Risks. \$128,927,986 132,979,191 \$261,907,177 112,896,776 \$149,510,401 7,126,949	States	and other S neous expen	al taxes, in this ent and miscells tures MISCELL	all other and local viz.: Reexpendit	gents, and , national, payments, gate cash  ember 31st, ing the year rations	clerks, aid Staull other Agg.  In force Diritten du Total educt ex In force and address and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second a second and a second a second and a second and a second and a s
71,33 69,82 \$1,000,21 \$1,000,21 17h,986 \$1,290,191 1,270,776 1,066,401 401 \$1,508,949	Fire Risks. \$128,927,986 132,979,191 \$261,907,177 112,996,776 \$149,510,401 7,126,949 \$142,383,452	States	and other Sineous expen	al taxes, in this ent and miscells tures  MISCELL Premiums.	all other and loca viz.: Re expendit sks and P 1888	gents, and, national, payments, agate cash  Rember 31st, ing the year.  rations	clerks, aid Staull other Agg.  In force Diritten du Total educt ex In force and address and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second a second and a second a second and a second and a second and a s
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71,33 13,35 69,85 \$1,000,21  \$1,000,21  Th. 1,290, 11,270, 1,776 1,066, 401 \$1,508, 949 70, 452 \$1,432,  \$1,432,	Fire Risks. \$128,927,986 132,979,191 \$261,907,177 112,896,776 \$149,510,401 7,126,949 \$142,883,452 MS. Fraction	States	and other Sineous expen ANEOUS.  E RISKS AND Amount	al taxes, in this ent and miscells tures  MISCELL Premiums.	all other and loca viz.: Re expendit sks and P 1888	gents, and , national, payments, gate cash  Rember 31st, ing the year.  at the end of unt re-insur- unt in force	elerks, aid Sta ill other Agg:  n force D ritten dr Total educt ex In force duct an Net an
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71,33 13,35 69,82 \$1,000,21 	Fire Risks. \$128,927,986 132,979,191 \$261,907,177 112,5980,776 \$149,510,401 7,128,949 \$142,383,452 MS.  Fraction Unearned. 1-2 1-4 3 4	D PREMIU  Gross Premiums Charged. \$24,188 99 9,875 04	and other Sineous expen  ANEOUS.  E RISKS ANI  Amount Covered. \$74,942,310 1,009,241 901,547	al taxes, in this ent and miscells tures  MISCELL remiums.	all other and local viz.: Re expendit less and P 1888	gents, and, national, payments, agate cash  Rember 31st, ing the year.  rations	elerks, said Sta ll other Agg:  force D ritten de Total. leduct ex Net an Net an  Year Vritten.  889
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71,30 13,35 69,82 \$1,000,21 \$1,000,21 1,270, 1,191 1,270, 1,776 1,068, 4,01 \$1,508, 949 70, 4,452 \$1,482, 1,452 \$1,482, 1,482 \$1,482, 1,482 \$1,482, 1,482 \$1,482, 1,482 \$1,482, 1,482 \$1,482, 1,482 \$1,482, 1,482 \$1,482, 1,482 \$1,482, 1,482 \$1,482, 1,482 \$1,482, 1,482 \$1,482, 1,482 \$1,482, 1,482 \$1,482, 1,482 \$1,482, 1,482 \$1,482, 1,482 \$1,482, 1,482 \$1,482, 1,482 \$1,482, 1,482 \$1,482, 1,482 \$1,482, 1,482 \$1,482, 1,482 \$1,482, 1,482 \$1,482, 1,482 \$1,482, 1,482 \$1,482, 1,482 \$1,482, 1,482 \$1,482 \$1,482, 1,482 \$1,482 \$1,482, 1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1,482 \$1	Fire Risks. \$129,927,986 132,979,191 \$281,907,177 112,598,776 \$149,510,401 7,128,949 \$142,383,452 MS.  Fraction Unearned. 1-2 1-4 1-6 1-2 5-6	To PREMIU  Gross Premiums Charged 9,975 04 98,697 83 126,947 11 147,942 93	and other Sineous expensions and other Sineous expensions.  A NEOUS.  A Mount Covered. \$74,942,810 1,009,241 901,547 12,411,525 15,892,158 17,027,487	al taxes, in this ent and miscells tures  MISCELL  remiums.  Sist, 1889	all other and local viz.: Re expendit less and P 1888	gents, and, national, payments, and gate cash  Rember 31st, ing the year.  rations	elerks, said Sta ll other Agg:  a force D ritten de Total educt ex In forceduct an Net an  Vear Vritten. 39 38 38 39 39 39
71,30 13,35 69,82 \$1,000,21 \$1,000,21 171,270,177 1,270,177 1,270,177 1,066,106,106,106,106,106,106,106,106,10	Fire Risks. \$128,927,986 132,979,191 \$261,907,177 112,896,776 \$149,510,401 7,128,949 \$142,888,452  MS.  Fraction Unearned. 1-2 1-4 3 4 1-6 1-2 5-6 1-8	D PREMIU  Gross Premiums Charged. \$234,188 99 9,875 04 7,976 41 98,697 83 126,197 11 147,942 93 1,631 91	Ancount Covered. \$74,942,310 1,009,241 901,547 12,411,525 15,892,158 17,027,480 154,000	al taxes, in this ent and miscells tures  MISCELL remiums.  Slat, 1889.  ULATION OF FILE	all other and local viz.: Re expendit less and P 1888	gents, and, national, payments, and gate cash  Rember 31st, ing the year.  rations	clerks, aid Stadil Stadil Stadil Stadil other Agg.  Agg.  force Divition du Total.  leduct ex  In forceduct an Net an  Vear  Vritten.  89  89  89  89  89  89  89  89  89  8
71,30 13,35 69,82 \$1,000,21 \$1,000,21 17,270,101 1,270,106,106,106,106,106,106,106,106,106,10	Fire Risks. \$129,927,986 132,979,191 \$281,907,177 112,598,776 \$149,510,401 7,128,949 \$142,383,452 MS.  Fraction Unearned. 1-2 1-4 1-6 1-2 5-6	D PREMIU  Gross Premiums Charged. \$24,138 99 9,875 04 7,976 41 186,697 83 126,947 11 147,942 93 1,651 91 1,787 29 2,888 02	and other Sineous expensions and other Sineous expensions and the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the	al taxes, in this ent and miscells tures  MISCELL remiums.  Slat, 1889.  ULATION OF FILE	all other and local viz.: Re expendit less and P 1888	gents, and, national, payments, and gate cash  Rember 31st, ing the year.  rations	elerks, aid Sta ll other Agg:  force Diritten dr Total educt ex In forceduct an Net an  Vear Vritten. 89 88 89 88 89 88 88 88 88 88 88 88 88
71,30 13,35 69,85 \$1,000,21 	Fire Risks. \$128,927,986 132,979,191 \$261,907,177 112,598,776 \$149,510,401 7,128,949 \$142,383,452 MS.  Fraction Unearned. 1-2 1-4 3-4 1-6 1-8 3-8 3-8 3-8 7-8	Tates	and other Sineous expensions and other Sineous expensions are supported by the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the su	al taxes, in this ent and miscells tures  MISCELL remiums.  Slat, 1889.  ULATION OF FILE	all other and local viz.: Re expendit less and P 1888	gents, and, national, payments, and gate cash  Rember 31st, ing the year.  rations	elerks, said Sta ll other Agg:  force D ritten de Total leduct ex In forceduct an Net an  Vear Vritten.  889 87 889 887 889
71,33 13,35 69,82 \$1,000,21  \$1,000,21  Pren Th. (sks. 1,299,191 1,270, 1,776 1,066, 401 1,508, 949 70, 452 \$1,432, 45, 16,1-2 1,-2 1,-2 1,-2 1,-2 1,-2 1,-2 1,-3 1,-3 1,-3 1,-3 1,-3 1,-3 1,-3 1,-3	Fire Risks. \$128,927,966 182,979,191 \$261,907,177 112,896,776 \$149,510,401 7,126,949 \$142,883,452  MS.  Fraction Unearned. 1-2 1-4 3 4 1-6 1-2 5-6 1-8 3-8 5-8 7-8 1-10	## States	Ancous expen  ANEOUS.  Amount Covered. \$74,942,310 1,009,241 901,547 12,441,525 15,802,158 17,027,467 154,000 234,4942 332,400 330,545 2,584,822	al taxes, in this ent and miscells tures  MISCELL  remiums.  Sist, 1889	all other and local viz.: Ree expendit less and P 1888	gents, and, national, payments, and gate cash  Rember 31st, ing the year.  rations	elerks, aid Sta li other Agg:  force D ritten dr  Total educt ex In force duct an Net an  Year Vritten. 39 39 39 36 37 388 39 39 39 35 39
71,30 13,35 69,85 \$1,000,21 \$1,000,21 1,270, 1,177 \$2,569,101 1,270, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,066, 1,0	Fire Risks. \$122,927,986 132,979,191 \$261,907,177 112,398,776 \$149,510,401 7,128,949 \$142,383,452  MS.  Fraction Unearned. 1-2 1-4 1-6 1-2 5-6 1-8 3-8 5-8 7-8 1-10 3-10	### The state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in t	and other Sineous expensions and other Sineous expensions are supported by the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the su	al taxes, in this ent and miscells tures  MISCELL remiums.  Slat, 1889.  ULATION OF FILE	all other and local viz.: Ree expendit less and P 1888	gents, and, national, payments, payments, gate cash  Rember 31st, ing the year.  rations	elerks, aid Staull other Agg.  Agg.  force D.  ritten de Total.  educt ex.  In forceduct am.  Net am.  Vear  Vritten.  39.  37.  38.  39.  37.  38.  39.  36.  37.  38.  39.  36.  37.  38.  39.  36.  37.  38.  39.  36.  37.  38.  39.  36.  37.  38.  39.  36.  37.  38.  39.  36.  37.  38.  39.  36.  37.  38.  39.  36.  37.  38.  39.  36.  37.  38.  39.  36.  37.  38.  39.  36.  37.  38.  39.  36.  37.  38.  39.  39.  36.  37.  38.  39.  39.  36.  37.  38.  39.  39.  36.  37.  38.  39.  39.  30.  30.  30.  30.  30.  30
71,30 13,35 69,82 \$1,000,21	Fire Risks. \$128,927,986 132,979,191 \$261,907,177 112,396,776 \$149,510,401 7,128,949 \$142,383,452  MS.  Fraction Unearned. 1-2 1-4 3 4 1-6 1-8 3-8 7-8 1-9 1-9 1-2 7-10	D PREMIU  Gross Premiums Charged. \$24,138 99 9,875 04 7,976 41 126,947 11 147,942 93 1,631 91 1,787 29 2,888 02 3,076 00 26,320 11 30,088 84 47,675 40 48,501 44	Ancoust Covered. \$74,942,310 1,009,241 901,547 12,411,525 15,892,158 17,027,487 154,000 234,942 332,400 330,545 2,584,810 4,632,957 4,418,963	al taxes, in this ent and miscells tures  MISCELL  remiums.  Sist, 1889	all other and local viz.: Ree expendit less and P 1888	gents, and, national, payments, and gate cash  Rember 31st, ing the year.  rations	elerks, aid Sta ll other Agg:  force Diritten du Total. educt ex In forceduct an Net an  Vear Vritten. 88 89 88 89 88 89 88 89 88 88 89 88 88
Pren   The   Pren   The   Pren   The   Pren   The   Pren   The   Pren   The   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren   Pren	Fire Risks. \$129,927,986 132,979,191 \$281,907,177 112,898,776 \$149,510,401 7,128,949 \$142,883,452  MS.  Fraction Unearned. 1-2 1-4 3 4 3 4 1-8 1-8 1-8 1-8 1-9 1-8 1-9 1-9 1-9 1-10 1-12	To Premiums  Gross  Premiums  Charged, \$24,188 99  9,875 04  1,7976 41  147,942 93  1,631 91  1,787 29  2,888 02  3,076 00  23,277  30,083 84  47,675 40	and other Sineous expensions and other Sineous expensions are supported by the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the su	al taxes, in this ent and miscells tures  MISCELL  Premiums.  Sist, 1889	all other and local viz.: Ree expendit less and P 1888	gents, and, national, payments, payments, gate cash  Rember 31st, ing the year.  rations	elerks, aid Sta ll other Agg  force D ritten de Total educt ex In forceduct an Net an  Vear Vritten. 39 38 39 36 37 38 39 36 37 38 39 36 37 38 39 37 38 38 39 37 38 38 39 37 38 38 39 37 38 38 38 39 38 37 38 38 38 38 38 38 38 38 38 38 38 38 38
71,30 13,35 69,82 \$1,000,21  Pren The sks. 1,299,61 1,270, 177 \$2,569, 776 1,066, 401 \$1,503, 949 70, 452 \$1,482, 1,452 \$1,482, 1,66 16, 1,2 68, 1,6 16, 1,2 68, 1,6 16, 1,6 16, 1,7 8 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,482, 1,7 1,48	Fire Risks. \$128,927,986 132,979,191 \$261,907,177 112,396,776 \$149,510,401 7,128,949 \$142,383,452  MS.  Fraction Unearned. 1-2 1-4 3 4 1-6 1-8 3-8 7-8 1-9 1-9 1-2 7-10	To PREMIU  Gross Premiums Charged, \$24,188,99 9,875 04 7,976 41 98,687 83 1,681 91 1,787 29 2,888 02 3,076 00 26,320 71 50,088 84 47,675 40 48,501 44 54,887 53	Ancoust Covered. \$74,942,310 1,009,241 901,547 12,411,525 15,892,158 17,027,487 154,000 234,942 332,400 330,545 2,584,810 4,632,957 4,418,963	al taxes, in this ent and miscells tures  MISCELL  Premiums.  Sist, 1889	all other and local viz.: Ree expendit less and P 1888	gents, and, national, payments, and payments, gate cash  Rember 31st, ing the year.  rations	elerks, aid Sta ll other Agg:  force Diritten du Total. educt ex In forceduct an Net an  Vear Vritten. 88 89 88 89 88 89 88 89 88 88 89 88 88

#### GENERAL INTERROGATORIES.

Total amount of premiums received by U. S. branch to date Losses paid by U. S. branch to date Losses incurred during the year, fire Amount deposited in different States and countries for the security of all th policy-holders.	e company's	\$7,579,268 4,220,168 599,924 800,000
Amount deposited in various States and countries, which, under the laws there the protection of the policy-holders therein:	of, is held ex	clusively for
Name States and Countries.	Deposits.	Liabilities.
Ohio Virginia Georgia Oregon	\$126,750 00 87,455 00 81,687 50 68,875 00	\$83,955 16 23,736 28 22,191 42 8,874 38
Totals	\$259,287 50	\$88,757 24
BUSINESS IN THE STATE OF MICHIGAN DURING THE Y Fire risks taken. Premiums received. Losses paid Total losses incurred during the year in the State of Michigan.		Fire Riaks. \$1,728,657 00 \$3,357 60 15,282 68 10,812 42
· <del></del> ·		

#### UNITED STATES BRANCH.

#### PHŒNIX ASSURANCE COMPANY.

LONDON, ENGLAND.

OFFICE U. S. BRANCH, No. 67 WALL St., NEW YORK CITY. (Incorporated 1782; commenced business in the U. S., 1879.)

A. D. IRVING, Manager. - - - - - E. B. CLARK, Assistant Manager.

Attorney for Michigan, JAMES J. CLARK, of Detroit.

#### CAPITAL.

Deposit capital in New York, required by the laws of Michigan.....\$200,000

#### ASSETS.

#### STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

United States bonds.	Par Value. \$1,198,000 00	Market Value \$1,518,485 00	e.	
Totals (carried out at market value)	\$1,198,000 00	<b>\$1,518,465 00</b>	<b>\$1,518,465</b>	00
Cash in company's principal office, \$41,995.32; cash in Gross premiums in due course of collection	n bank \$15	7,534.65	199,529 248,137	
Aggregate amount of the assets of the company Deduct special deposit in other States			\$1,966,131 247,162	97 50
Total admitted assets			\$1,718,969	47

#### LIABILITIES

LIABILITIES.		
Amount of unpaid losses (of which \$11,468.00 are resisted)		91,728 00
Re-insurance reserve at 50 per cent of premiums on fire risks, running one year or lees, from date of policy  Re-insurance reserve pro rata on fire risks running more than one year	\$563,931 52 501,092 30	
Amount of reserve on all outstanding risks  Commissions and brokerage  Re-insurance		65,023 82 51,091 35 98,170 31
Aggregate Deduct liabilities on special deposits	\$1,4	06,013 48 66,497 72
Net liabilities (except deposit capital)		39,515 76
Surplus as regards policy-holders Deposit capital		
Surplus over deposit capital	\$179,458 71	
INCOME DURING THE YEAR.		
O	n Fire Risks.	
Gross amount of cash received for premiums.  Deduct amount paid for re-insurance, for rebate, abatement, and return premiums.	651,989 25	
Net amount of cash actually received for premiums	all other	95,691 84 58,900 00
Amount received from home office (carried inside)	\$100,000 00	
Aggregate cash income		54,591 84
Aggregate cash income		
EXPENDITURES DURING THE YEAR.	m Fire Risks.	
EXPENDITURES DURING THE YEAR.	n Fire Risks. \$1,299,656 64	
EXPENDITURES DURING THE YEAR.  Gross amount actually paid for losses.  Deduct amounts actually received for salvages, \$20.018.34; re-insurance.	On Fire Risks. \$1,299,656 64 344,224 34 \$9 f officers,	
EXPENDITURES DURING THE YEAR.  Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$20,018.34; re-insurance, \$324,206.00  Net amount paid on losses. Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges or clerks, agents, and all other employés.  Paid State, national, and local taxes, in this and other States.	On Fire Risks. \$1,299,656 64 344,224 34 \$9 f officers,	55,432 30 71,465 23 72,452 06 45,913 59
EXPENDITURES DURING THE YEAR.  Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$20,018.34; re-insurance, \$324,206.00  Net amount paid on losses. Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges or clerks, agents, and all other employés.  Paid State, national, and local taxes, in this and other States. All other payments, viz.: Rents and miscellaneous expenses.	on Fire Risks. \$1,299,656 64 344,224 34  \$9 f officers, \$47,920 00	55,432 30 71,465 23 72,452 06 45,913 59 57,508 96
Gross amount actually paid for losses.  Deduct amounts actually received for salvages, \$20,018.34; re-insurance, \$324,206.00  Net amount paid on losses.  Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges or clerks, agents, and all other employés.  Paid State, national, and local taxes, in this and other States.  All other payments, viz.: Rents and miscellaneous expenses	on Fire Risks. \$1,299,656 64 344,224 34  \$9 f officers, \$47,920 00	55,432 30 71,465 23 72,452 06 45,913 59 57,508 96
Gross amount actually paid for losses Deduct amounts actually received for salvages, \$20,018.34; re-insurance, \$324,206.00  Net amount paid on losses Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges or clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States All other payments, viz.: Rents and miscellaneous expenses. Amount remitted to home office (carried inside).  MISCELLANEOUS.	on Fire Risks. \$1,299,656 64 344,224 34  \$9 2 f officers,  \$47,920 00	55,432 30 71,465 23 72,452 06 45,913 59 57,508 96 02,772 14
Gross amount actually paid for losses.  Deduct amounts actually received for salvages, \$20,018.34; re-insurance, \$324,206.00.  Net amount paid on losses.  Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges or clerks, agents, and all other employés.  Paid State, national, and local taxes, in this and other States.  All other payments, viz.: Rents and miscellaneous expenses.  Amount remitted to home office (carried inside).	% Fire Risks. \$1,299,656 64 \$344,224 34  \$9 f officers, \$47,920 00  \$1,4	55,432 30 71,465 23 72,452 06 45,913 59 57,508 96 02,772 14
Gross amount actually paid for losses Deduct amounts actually received for salvages, \$20,018.34; re-insurance, \$324,206.00  Net amount paid on losses Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés Paid State, national, and local taxes, in this and other States All other payments, viz.: Rents and miscellaneous expenses Amount remitted to home office (carried inside)  Aggregate cash expenditures  MISCELLANEOUS.  Risks and Premiums.	### Fire Risks.  \$1,299,656 64  \$44,224 34   \$9  f officers,  \$47,920 00  \$1,4  Fire Risks.  \$228,933,565 8  242,925,542  \$468,859,107 \$	55,432 30 71,465 23 72,452 06 45,913 59 57,508 96 02,772 14 Premiuma Thereon. 2,009,432 84
Gross amount actually paid for losses. Deduct amounts actually received for salvages, \$20,018.34; re-insurance, \$324,206.00.  Net amount paid on losses. Paid or allowed during the year for commissions and brokerage Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés. Paid State, national, and local taxes, in this and other States. All other payments, viz.: Rents and miscellaneous expenses. Amount remitted to home office (carried inside).  Aggregate cash expenditures.  MISCELLANEOUS.  Risks and Premiums. In force December 31st, 1888 Written during the year.	### Pire Risks.    1,299,556 64     344,224 34     29	55,432 30 71,465 23 72,452 06 45,913 59 57,508 96 02,772 14 Premiuma Thereon. 2,009,432 84 2,022,290 74 4,121,698 58

#### RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Term.		Amount Cover <b>e</b> d.	Gross Premiums Charged.	Fraction Unearned.	Amount of Premiums Unearned.
1889	One year or le	88	\$118,241,165	\$1,127,863 05	1-2	\$563,931 52
1888		}	3,409,820	19,539 97	1-4	4.884 99
1889	{ Two years,	1	1,298,462	13,954 48	8-4	10,465 86
1887	<b>)</b>	(	18,789,773	144,516 59	1-6	24,066 10
1888	Three years,	<b>}</b>	21,260,676	168,269 50	1-2	84,184 75
1889	)	(	19,982,948	158,525 84	5-6	127,938 20
1886	1		700,547	6,994 09	1-8	874 26
1887	Four years,	<i>}</i>	675,159 744,385	4,782 10 5,806 72	3-8 5-8	1,798 29 3,629 20
1000		]	698,528	6.009 02	3 <del>-8</del> 7-8	5,029 20 5,257 89
1889 1885	₹	}	6.033,815	60,929 96	1-10	6.098 00
1886	1		8,895,308	91.093 34	3-10	27.328 00
1997	Five years.	<b>}</b>	10,088,906	102.451 08	1-2	51,225 54
1888	Tivo jours,		10,864,328	104,934 71	7-10	73,454 30
1889	i		8,921,599	88,143 63	9-10	79.829 27
1884	i i		8,500	76 92	1-12	6 41
1886	Six years,		45,000	243 29	5-12	101 87
1887	Mix years,	1	57,800	812 25	7-12	478 81
1889		(	1,375	2 80	11-12	2 57
1884	Ten years,		2,750	29 95	9-20	13 49
Totale			\$230 700 842	\$2,009,979, 29		\$1,065,023 82
LOGILLO	· <del></del>		7000,700,010	74,000,000	· · · · · ·	42,000,1000 00
		GENERAL INTE				
Losses nei	id by U. S. bra	ms received by U. S. branch t nch to date	o date			\$11,826,639 7,487,070 959,156
Losses pai Losses inc Amount d	id by U. S. bra	nch to datehe year, fire ferent States and countries	o date			7,487,070
Losses pai Losses inc Amount d policy-h Amount d	id by U.S. bra surred during t eposited in dif olders eposited in var	nch to datehe year, fire ferent States and countries	o datefor the secu	rity of all the	company's	7,487,070 959,156 380,250
Losses pai Losses inc Amount d policy-h Amount d	id by U.S. bra surred during t eposited in dis olders eposited in var otection of the	nch to date he year, fire. fferent States and countries rious States and countries, wh	o datefor the secu	rity of all the	company's	7,487,070 959,156 380,250
Losses pai Losses inc Amount d policy-h Amount d the pr	id by U.S. bra surred during t eposited in dis olders eposited in var otection of the	nch to date. he year, fire. fferent States and countries rious States and countries, wh policy-holders therein: ame States and Countries.	o datefor the securich, under t	rity of all the	of, is held ex Deposits.	7,487,070 959,156 380,250 clusively for Liabilities.
Losses pai Losses inc Amount d policy-h Amount d the pr	id by U.S. bra surred during t eposited in dis olders eposited in var otection of the	nch to date he year, fire fierent States and countries rious States and countries, who policy-holders therein: ame States and Countries.	o datefor the secur	rity of all the	of, is held ex  Deposits. \$126,750 00	7,487,070 959,156 380,250 clusively for Liabilities. \$22,083 50
Losses pai Losses inc Amount d policy-h Amount d the pr	id by U.S. bra surred during t eposited in dis olders eposited in var otection of the	nch to date he year, fire fierent States and countries rious States and countries, who policy-holders therein: 'ame States and Countries.	o datefor the secunich, under t	rity of <i>all</i> the	e company's  of, is held ex  Deposits. \$126,750 00 25,350 00	7,487,070 959,156 380,250 clusively for Liabilities. \$22,083 50 25,288 98
Losses pai Losses inc Amount d policy-h Amount d the pr Ohio	id by U. S. bra surred during t eposited in dif olders eposited in var otection of the	nch to date. he year, fire. fferent States and countries rious States and countries, wh policy-holders therein: tame States and Countries.	o datefor the secunich, under t	rity of all the	per company's  Deposits. \$126,750 00 25,350 00 31,687 50	7,487,070 959,156 390,250 clusively for Liabilities. \$22,083 50 25,293 98 10,983 61
Losses pai Losses inc Amount d policy-h Amount d the pr Ohio	id by U. S. bra surred during t eposited in dif olders eposited in var otection of the	nch to date he year, fire fierent States and countries rious States and countries, who policy-holders therein: 'ame States and Countries.	o datefor the secunich, under t	rity of all the	e company's  of, is held ex  Deposits. \$126,750 00 25,350 00	7,487,070 959,156 380,250 clusively for Liabilities. \$22,083 50 25,288 98
Losses pai Losses inc Amount d policy-h Amount d the pr Ohio	id by U. S. bra surred during t eposited in di olders. eposited in van otection of the	nch to date. he year, fire. fferent States and countries rious States and countries, wh policy-holders therein: tame States and Countries.	o datefor the secunich, under t	rity of all the	per company's Deposits. \$126,750 00 25,350 00 31,687 50 63,375 00	7,487,070 959,156 390,250 clusively for Liabilities. \$22,083 50 25,293 98 10,983 61
Losses pai Losses inc Amount d policy-h Amount d the pr Ohio	id by U. S. bra surred during t eposited in di olders. eposited in van otection of the	nch to date. he year, fire. fferent States and countries rious States and countries, wh policy-holders therein: tame States and Countries.	o datefor the secunich, under t	rity of all the	p company's  Deposits.  \$126,750 00 25,350 00 81,687 50 68,375 00	7,487,070 859,156 380,250 clusively for Liabilities. \$22,083 50 25,288 98 10,883 61 8,286 63
Losses pai Losses inc Amount d policy-h Amount d the pr Ohio	id by U. S. bra surred during t eposited in di olders. eposited in van oldection of the	nch to date. he year, fire. fferent States and countries rious States and countries, wh policy-holders therein: tame States and Countries.	o datefor the secu	rity of all the	9 company's  of, is held ex  Deposits. \$126,750 00 25,350 00 31,687 50 68,375 00	7,487,070 959,156 380,250 clusively for Liabilities. \$22,083 50 25,295 98 10,938 61 8,296 63 \$66,497 72
Losses paid Losses inc Amount de policy-hamount de the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties	id by U. S. bra surred during t eposited in di olders eposited in va otection of the  N  BUSINE	nch to date. he year, fire. fferent States and countries rious States and countries, wh policy-holders therein: ame States and Countries.	o date	rity of all the	Deposits. \$126,750 00 \$1,637 50 63,375 00 \$247,162 50	7,487,070 959,156 959,156 380,250 clusively for Liabilities. \$22,033 50 25,233 59 10,933 61 8,236 63 \$66,497 72  Fire Risks.
Losses paid Losses inc Amount de policy-h Amount de the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession of the procession	id by U. S. bra surred during t eposited in di olders. eposited in van otection of the  N  BUSINE taken	nch to date. he year, fire. fferent States and countries rious States and countries, wh policy-holders therein: tame States and Countries.	o datefor the secunich, under t	rity of all the	9 company's  of, is held ex  Deposits. \$126,780 00 25,350 00 31,687 50 63,375 00  \$247,162 50	7,487,070 959,156 989,250 clusively for Liabilities. \$22,083 59 25,283 59 10,983 61 8,286 63 \$66,497 72  Fire Risks. \$2,286,707 00
Losses paid Losses in Losses in Amount de policy-h Amount de the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the p	id by U. S. bra surred during t eposited in di olders eposited in van otection of the  N  BUSINE taken received	nch to date. he year, fire. fierent States and countries rious States and countries, who policy-holders therein: ame States and Countries.	o datefor the secunich, under t	rity of all the	Deposits. \$126,750 00 \$1,687 50 63,375 00 \$247,162 50	7,487,070 959,156 959,156 380,250 clusively for Liabilities. \$22,033 50 25,233 59 10,933 61 8,236 63 \$66,497 72  Fire Risks.

## UNITED STATES BRANCH. QUEEN INSURANCE COMPANY.

LIVERPOOL, ENGLAND.

Office U. S. Branch, No. 60, New York City.

(Incorporated 1858; commenced business in the United States, 1866.)

JAS. A. MACDONALD, Manager.

JOSEPH M. ROGERS, Manager Western Department, No. 169, LA SALLE ST., CHICAGO, ILL.
Attorney for Michigan, Jeremiah S. Vernoe, of Detroit.

LIABILITIES.	
Amount of unpaid losses (of which \$11,468.00 are resisted)	<b>\$</b> 191,728
Re-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy	
Amount of reserve on all outstanding risks.  Commissions and brokerage.  Re-insurance.	1,065,023 51,091 98,170
Aggregate Deduct liabilities on special deposits	\$1,406,013 66,497
Net liabilities (except deposit capital)	\$1,339,515
Surplus as regards policy-holders \$379,453 71 Deposit capital 200,000 00	
Surplus over deposit capital	
INCOME DURING THE YEAR.	
Gross amount of cash received for premiums.  Gross amount paid for re-insurance, for rebate, abatement, and return premiums.  651,989 25	
Net amount of cash actually received for premiums  Interest and dividends received on bonds and stocks, and from all other sources	<b>\$</b> 1,295,691 58,900
Amount received from home office (carried inside) \$100,000 00	·
Aggregate cash income	\$1,354,591
EXPENDITURES DURING THE YEAR.	
Gross amount actually paid for losses.  Gross amount actually paid for losses.  Deduct amounts actually received for salvages, \$20,018.34; re-insurance, \$24,206.00.  344,224 34	r <u>.</u>
Net amount paid on losses	\$955,432
Paid or allowed during the year for commissions and brokerage.  Paid during the year for salaries, fees, and all other charges of officers, clerks, agents, and all other employés.	271,465 72,452
Paid State, national, and local taxes, in this and other States.  All other payments, viz.: Rents and miscellaneous expenses	45,913 57,508
Amount remitted to home office (carried inside) \$47,920 00  Aggregate cash expenditures	\$1,402,772
MISCELLANEOUS.	Premiu

Risks and Premiums.	Fire Risks	i. Thereoi
In force December 31st, 1888	\$228,933,565	\$2,099,432
Written during the year	242,925,542	2,022,260
/II-4-1	0100 OFO 107	AL 181 808
Total Deduct expirations	\$466,859,107 185,591,539	1,607,031
In force at the end of the year	\$281,267,568	\$2.514.662
In force at the end of the year	50,566,726	414,683
Net amount in force December 31st, 1889.	\$230,700,842	\$2,099,979

#### RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year			Amount	Gross Premiums	Fraction	Amount of Premiums
Written.	Term.		Covered.	Charged.	Unearned.	Unearned.
1889	One year or k	366	\$118,241,165	\$1,127,963 05	1-2	\$563,931 52
1888	Two years,	3	3,409,820	19,539 97	1-4	4,884 99
1889	T.MO AGELS	<b>}</b>	1,298,462	13,954 48	8-4	10,465 86
1887	)	(	18,789,773	144,516 59	1-6	24,0% 10
1888	Three years,	<b>}</b>	21,260,676	168,269 50	1-2	84,134 75
1899	)	(	19,962,946	153,525 84	5-6	127,938 20
1886	l		700,547	6,994 09	1-8	874 26
1887	Four years,	<b>∤</b>	675,159	4,782 10 5.806 72	3-8 5-8	1,793 29 3,629 20
1889			744,385 698,528	6,009 02	5-8 7-8	5,257 89
1885	{	}	6.033.815	60.929 96	1-10	6.098 00
1896	•		8,895,308	91.093 34	3-10	27.328 00
	Five years,	<b> </b>	10,088,906	102,451 08	1-2	51,225 54
1888	rive jeans,	]	10,884,328	104,934 71	7-10	78,454 80
1889	1		8,921,599	88,143 63	9-10	79.829 27
1894	í	<b></b>	8,500	76 92	1-12	6 41
1008	Q!		45,000	243 29	5-12	101 87
100/	Six years,	1	57,800	812 25	7-12	478 81
1889	J _	\	1,375	2 80	11-12	2 57
1884	Ten years,		2,750	29 95	9-20	13 49
			*****	** ***		
Totals			\$280,700,842	\$2,099,979 29		\$1,065,023 82
Total amo	ant of premia	GENERAL INTEL ms received by U. S. branch to	o date			\$11,826,639
Losses pai	id by U. S. bra:	nch to date				7,487,070
Losses inc	urred during t	he year, fire ferent States and countries i	<u> </u>		<b></b> -	959,156
Amount d	epoeited in dil	ferent States and countries i	for the secui	rity of all the	e company's	***
ропсу-р	oiders		• • • • • • • • • • • • • • • • • • •			380,250
	otection of the	rious States and countries, who policy-holders therein:	ich, under t	he laws there	•	•
	N	ame States and Countries.			Deposits.	Liabilities.
Ohio		······································			\$126,750 00	\$22,033 50
		***********************			25,850 00	25,293 98
Georgia.					31.687 50	10,933 61
Oregon					63,375 00	8,236 63
Totals		•	<b></b>		\$247,162 50	\$66,497 72
		•				
•	BUSINE	<b>38 IN THE STATE OF MIC</b>	HIGAN DU	RING THE Y	EAR 1889.	
						Fire Risks.
Fire risks	taken					\$2,286,707 00
Premiume	received					35,043 93
Losses pa	id					7,350 44
Total loss	es incurred du	ring the year in the State of l	dichigan			7,479 00

## UNITED STATES BRANCH. QUEEN INSURANCE COMPANY.

LIVERPOOL, ENGLAND.

OFFICE U. S. BRANCH, No. 60, NEW YORK CITY.

(Incorporated 1858; commenced business in the United States, 1866.)

JAS. A. MACDONALD, Manager.

JOSEPH M. ROGERS, Manager Western Department, No. 169, LA SALLE ST., CHICAGO, ILL.

Attorney for Michigan, Jeremiah S. Vernor, of Detroit.

#### CAPITAL.

ASSETS.			<b>*20</b> 0
eal estate			<b>\$30,0</b> 0
OWDS		Market Value	
ONDS— Timited States 1997 A nor cent.	\$265,000 00		•
United States, 1907, 4 per cent.  Mississippi State, 4 per cent.  New York, Lackawanna & Western R. R., 1st Mtg. 6 per cent New York, Lackawanna & Western R. R., 2d Mtg. 5 per cent Chicago & Southwestern R. R., 1st Mtg. 7 per cent.  North Wisconsin R. R., 1st Mtg. 6 per cent.  Chicago, Burlington & Quincy R. R., 1st Mtg. 7 per cent.  Chicago, Rock Island & Pacific R. R., 1st Mtg. 7 per cent.  Chicago, Rock Island & Pacific R. R., 1st Mtg. 6 per cent.  Fremont, Elkhorn & Missouri R. R., 1st Mtg. 6 per cent.  Chicago, Milwaukee & St. Paul R. R. (Dubuque Div.) 1st mortzage 6 per cent.	20,000 00	\$333,900 00 20,000 00 117,000 00	
New York, Lackawanna & Western R. R., 1st Mtg. 6 per cent	100,000 00	117,000 00	
New York, Lackawanna & Western R. R., Zu mtg. 3 per cent Chicago & Southwestern R. R. 1st Mtg. 7 per cent	100,000 00 10,000 00	110,125 00	
North Wisconsin R. R., 1st Mtg. 6 per cent.	30,000 00	12,100 00 37,500 00 32,500 00 6,550 00	
Chicago, Burlington & Quincy R. R., 1st Mtg. 7 per cent	\$0,000 00 25,000 00 5,000 00 80,000 00	\$2,500 00	
Chicago, Rock Island & Pacific R. R., 1st Mtg. 5 per cent	90.000 00	92.187 50	
Fremont. Elkhorn & Missouri R. R., 1st Mtg. 6 per cent	10,000 00	32,187 50 12,300 00	
Chicago, Milwaukee & St. Paul R. R. (Dubuque Div.) 1st			
mortgage 6 per cent. Chicago, Milwaukee & St. Paul R. R. (Chicago & Pac. W.	10,000 00	11,900 00	
Div.) 1st mortgage 5 per cent.  Chicago, Milwaukee & St. Paul R. R. (Wis. & Minn. Div.)	10,000 00	10,475 00	
Chicago, Milwaukee & St. Paul R. R. (Wis. & Minn. Div.)			
1st mortgage 5 per cent. Chicago, Milwaukee & St. Paul R. R. (Chicago & Mo. Div.)	10,000 00	10,050 00	
1st mortgage 5 per cent	30,000 00	30,300 00	
1st mortgage 5 per cent Chicago, Milwaukee & St. Paul R. R. (Hastings & Dakota	•	•	
Div.) 1st mortgage 7 per cent. Chicago & Northwestern R. R. sinking fund, 5 per cent	15,000 00 50,000 00	18,750 00 54,437 50 10,850 00	
Rollimoro & Ohio R. R. Loon 1885 5 top cont	10.000 00	10.850 00	
Pennsylvania R. R. Co., general mortgage 41/2 per cent	10,000 00 50,000 00		
Morris & Essex R. R., 1st consolidated mortgage / per cent.		110 /95 00	
Pennsylvania R. R. Co., general mortgage 4½ per cent. Morris & Essex R. R., 1st consolidated mortgage 7 per cent. Michigan Central R. R., 1st mortgage 5 per cent. Michigan Central R. R., 1st consolidated mortgage 5 per cent	20,000 00 23,000 00 100,000 00 80,000 00	119,425 00 22,400 00 25,300 00 102,750 00 86,900 00	
West Shore R. R., 1st mortgage 4 per cent	100,000 00	102,750 00	
Central Railroad of New Jersey, general mortgage 5 per cent	UU 000,08	88,900 UU 41 919 KA	
Lake Shore & Michigan Southern R. R. M. mig. / per cont	50,000 00	61,812 50 57,625 00 27,000 00	
West Shore R. R., 1st mortgage 4 per cent.  Central Railroad of New Jersey, general mortgage 5 per cent Lake Shore & Michigan Southern R. R. 2d Mtg. 7 per cent.  Northern Pacific R. R., 1st land grant 6 per cent.  Canada Southern R. R., 1st mortgage 5 per cent.  Chicago, St. Paul, Minnesota & Omaha R. R., consolidated	25,000 00		
mortgage 6 per cent. Albany & Susquehanna R. R., 1st mortgage 6 per cent	25,000 00 25,000 00	30,250 W 99.750 00	
	90,000,00	26.600 00	
New York City water, 3 per cent.	100,000 00	105,000 00	
New York City water, 3 per cent. New York Consolidated Dock, 3 per cent. Consolidated Gas Co. of New York, 5 per cent debenture	100,000 00 100,000 00 20,000 00 10,000 00	30,250 00 33,750 00 26,600 00 105,000 00 112,000 00 21,400 00 45,000 00	
armers' Loan & Trust Co. stock	10,000 00	• 45,000 00	
Totals (carried out at market value)	\$1,513,000 00	\$1,790,882 50	1,790,80
			, ,
ash in bankterest due and accrued on stocks, not included in	·	- 1 29	335,0
ross premiums in due course of collection	"market v	alue"	6,78 29,68
Aggregate amount of the assets of the company deduct special deposits in other States			\$2,192,3 341,3
Total admitted assets			\$1,851,0
LIABILITIES.			
mount of unpaid losses (of which \$14,650.00 are res	sisted)		<b>\$144,</b> 0
e-insurance reserve at 50 per cent of premiums on fire risks, r year or less, from date of policye-insurance reserve pro rata on fire risks running more than o		\$570,698 28 608,140 04	
mount of reserve on all outstanding risks			1,178,8 13,6
Aggregate			<b>\$1,336,5</b>
Peduct liabilities on special deposits			101,3

Sarolas as						
B	regards polic	-holders		\$6	15,818 48	
		capital			00,000 00 15,813 48	
		INCOME DURIN	G THE YE	AR.		
		•		On F	ire Risks.	
Gross amor Deduct am premium	ant of cash recount paid for	eived for premiums r re-insurance, for rebate, at	etement and	\$1,83	27,485 69 51,561 67	
		actually received for pred ds received on bonds and				,475,924 02 78,135 17
Income	from all ot	her sources, viz.: Rent	8			2,039 86
Aggr	egate cash	income			\$1	,556,099 05
		EXPENDITURES DU	RING THE	VEAR		
		EAFENDITURES DO	KING THE		ire Risks.	
Gross amo	ent actually p	aid for losses			13,461 71	
Deduct an	ounts actual	aid for losses ly received for salvages, \$9,	,213.27; re-in	surance,	33,301 48	
<b>+01,000.</b> 21					3,301 48	
Paid or a	llowed duri	losses (of which \$121,438. ng the year for commissi	ons and b	rokerage		\$880,160 23 221,612 58
raid dui	ing the yea	r for salaries, fees, and	an otner c	narges or o	mcers,	103,142 72
Paid Sta	te national.	all other employes and local taxes, in this	and other	States		43,526 26
All other	payments,	viz.: General expenses				90,110 05
		714			-	000 551 04
Aggi	regate cash	expenditures			AT	,338,551 84
		10700077 7 4 3				
		MISCELLA	NEOUB.			Premiums
	Risks an				Fire Risks.	
		d Premiums.			Fire Kibks.	Thereon.
in force L	ecember 31st,	1888			\$208,708,687	\$2,289,958 56
Written or	ecember 31st, renewed durin	1888 ng the year	· · • · · · · · · · · · · · · · · · · ·		\$208,706,687 165,432,109	\$2,289,958 56 1,823,467 66
Written or	ecember 31st, renewed durin	1888 ng the year	· · • · · · · · · · · · · · · · · · · ·		\$208,706,687 165,432,109	\$2,289,958 56 1,823,467 66
Written or Total. Deduct ex	ecember 31st, renewed during	1888 g the year cancellations			\$208,706,687 165,432,109 \$374,138,796 159,967,967	\$2,289,958 56 1,823,467 66 \$4,113,426 22 1,748,024 58
Total. Deduct ex	ecember 31st, renewed during pirations and se at the end of	1888 ng the year			\$208,706,687 165,432,109	\$2,289,958 56 1,823,467 66 \$4,113,426 22 1,748,024 58
Total. Deduct ex  In force Deduct am	ecember 31st, renewed durin cpirations and se at the end of count re-insure	1888 g the year cancellations the year			\$208,706,687 165,432,109 \$374,138,798 159,967,967 \$214,170,829 7,261,455 \$206,909,374	\$2,289,058 56 1,823,467 66 \$4,113,426 22 1,748,024 58 \$2,965,401 64 72,158 87 \$2,298,247 77
Total. Deduct ex  In force Deduct am	pirations and e at the end of count re-insure	1888.  g the year  cancellations  the year  d  December 31st, 1889.			\$208,706,687 165,432,109 \$374,138,796 159,967,967 \$214,170,829 7,261,455 \$206,909,374	\$2,289,058 56 1,823,467 66 \$4,113,426 22 1,748,024 58 \$2,365,401 64 72,153 87
Total. Deduct ex  In force Deduct am	pirations and e at the end of count re-insure	1888.  g the year  cancellations the year		TD PREMIUM	\$208,706,687 165,432,109 \$374,138,796 159,967,967 \$214,170,829 7,261,455 \$206,909,374	\$2,289,958 56 1,823,467 66 \$4,113,426 22 1,744,024 58 \$2,965,401 64 72,153 87 \$2,293,247 77
Total. Deduct ex  In force Deduct am	pirations and e at the end of count re-insure	1888.  g the year  cancellations  the year  d  December 31st, 1889.			\$208,706,687 165,432,109 \$374,138,796 159,967,967 \$214,170,829 7,261,455 \$206,909,374	\$2,289,058 56 1,823,467 66 \$4,113,426 22 1,748,024 58 \$2,965,401 64 72,158 87 \$2,298,247 77
Total. Deduct ex In forc Deduct am Net am Year Written.	perember 31st, renewed during printions and se at the end of sount re-insure sount in force  R  Term.	1888.  g the year.  cancellations.  the year.  d.  December 31st, 1889.  ECAPITULATION OF FIRI	E RISKS AN  Amount Covered.	D PREMIUM Gross Premiums Charged.	\$208,706,687 165,432,109 \$374,138,796 159,967,967 \$214,170,829 7,281,455 \$206,909,874 48. Fraction Unearned.	\$2,289,058 56 1,823,467 66 \$4,113,426 22 1,748,024 58 \$2,365,401 64 22,155 87 \$2,298,247 77 Amount of Premiums Unearned.
Total. Deduct ex In force Deduct am Net am  Year Written. 1869	perember 31st, renewed during prations and the eat the end of count re-insured count in force  R  Term.  One year or key	1888.  g the year.  cancellations.  the year.  d.  December 31st, 1889.  ECAPITULATION OF FIRI	E RISKS AN  Amount Covered. \$95,271,857	TD PREMIUM  Gross  Premiums  Charged. \$1,141,386,60	\$208,706,687 165,432,109 \$374,138,796 159,967,967 \$214,170,829 7,281,455 \$206,909,374 18. Fraction Uncarned. 1-2	\$2,289,958 56 1,823,467 66 \$4,118,426 22 1,748,024 58 \$2,365,401 64 72,158 87 \$2,298,247 77 Amount of Premiums Unearned, \$570,698 28
Total. Deduct ex In force Deduct am Net am  Vear Written. 1889	perember 31st, renewed during pirations and seat the end of sount re-insured count in force  R  Term.  One year or lettresses.	1888.  g the year.  cancellations.  the year.  d.  December 31st, 1889.  ECAPITULATION OF FIRI	E RISKS AN  Amount Covered. \$95,271,857 553,056 708,046	Gross Premiums Charged. \$1,141,386 60 4,379 60 6,084 42	\$208,706,687 165,432,109 \$374,138,796 159,967,967 \$214,170,829 7,261,455 \$206,909,874 ————————————————————————————————————	\$2,289,058 56 1,823,467 66 \$4,113,426 22 1,748,024 58 \$2,365,401 64 72,155 87 \$2,293,247 77 Amount of Premiums Unearmed. \$570,693 28 1,004 90 4,548 32
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Written or Total. Deduct ex In force Deduct am Net am  Year Written. 1889 1889 1889	perember 31st, renewed during pirations and the eart the end of count re-insured count in force  R  Term. One year or left two years, Three ears,	1888.  g the year.  cancellations.  the year.  d.  December 31st, 1889.  ECAPITULATION OF FIRI	E RISKS AN  Amount Covered. \$45,271,857 558,056 708,046 15,319,437 19,036,560 22,978,217	GP PREMIUM Gross Premiums Charged. \$1,141,386 60 4,379 60 6,064 42 149,887 08 180,261 70 216,299 94	\$208,706,687 165,432,109 \$374,138,796 159,967,967 \$214,170,829 7,281,455 \$206,909,374 18. Fraction Uncarned. 1-2 1-4 3-4 1-6 1-2 5-6	\$2,289,958 56 1,823,467 66 \$4,118,426 22 1,748,024 58 \$2,365,401 64 72,158 87 \$2,298,247 77 Amount of Premiums Unearned. \$570,693 28 1,094 90 4,548 32 24,981 18 90,180 28 180,249 94
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Written or Total Deduct ex In forc Deduct am Net am  Year Written. 1889	perember 31st, renewed during pirations and the eart the end of count re-insured count in force  R  Term. One year or left two years, Three ears,	1888.  g the year.  cancellations.  the year.  d.  December 31st, 1889.  ECAPITULATION OF FIRI	E RISKS AN  Amount Covered. \$95,271,857 558,056 708,046 15,319,837 19,036,550 22,978,217 466,444 470,615 436,338	TD PREMIUM Gross Premiums Charged. \$1,141,386 60 4,379 60 6,084 42 149,887 08 180,261 70 216,299 94 4,823 00 4,499 67 3,983 82	\$208,706,687 165,432,109 \$374,138,796 159,967,967 \$214,170,829 7,261,455 \$206,909,374 	\$2,289,958 56 1,823,467 66  \$4,113,426 22 1,748,024 58 \$2,965,401 64 72,153 87  \$2,293,247 77  Amount of Premiums Unearned. \$570,693 28 1,094 90 4,548 32 24,981 18 90,130 84 180,249 94 180,249 94 180,249 94 180,24 94
Written or Total. Deduct ex In force Deduct am Net am Written. 1889	renewed during renewed during renewed during renewed during renewed during renewed and renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed	1888.  g the year.  cancellations.  the year.  d.  December 31st, 1889.  ECAPITULATION OF FIRI	E RISKS AN  Amount Covered.  \$95,271,857 553,056 708,056 15,319,857 19,036,550 22,978,217 466,844 470,615 436,336 631,206	GPREMIUM Gross Premiums Charged. \$1,141,386 60 4,379 60 6,064 42 149,887 08 180,261 70 216,299 44 4,823 00 4,499 67 3,983 82 5,688 52	\$208,706,687 165,432,109 \$374,138,796 159,967,967 \$214,170,829 7,281,455 \$206,909,374 	\$2,289,058 56 1,823,467 66  \$4,113,426 22 1,748,024 58 \$2,365,401 64 72,155 87  \$2,293,247 77  Amount of Premiums Unearmed. \$570,693 28 1,004 90 4,548 32 24,961 84 180,249 94 602 97 1,687 88 2,489 84 5,184 91
Vritten or  Total Deduct ex  In force Deduct am  Net am  Year Written. 1989 1989 1989 1987 1988 1989 1988 1989 1988 1989 1988 1989 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988	per 31st, renewed during renewed during renewed during renewed during renewed during renewed and renewed account in force  R. Term. One year or left two years, Three ears, Four years,	1888.  g the year.  cancellations.  the year.  d.  December 31st, 1889.  ECAPITULATION OF FIRI	E RISKS AN  Amount Covered.  \$15,271,857  558,056 708,046 15,319,857 19,036,560 22,978,217 466,344 470,615 486,336 681,236 8,518,239 10,818,247	TD PREMIUM Gross Premiums Charged. \$1,141,386 60 4,379 60 6,084 42 149,887 00 216,299 44 4,823 00 4,499 67 3,983 82 5,988 52 96,195 31 117,057 02	\$208,706,687 165,432,109 \$374,138,796 159,967,967 \$214,170,829 7,281,455 \$206,909,874 	\$2,289,058 56 1,823,467 66  \$4,113,426 22 1,748,024 58 \$2,365,401 64 72,155 87  \$2,298,247 77  Amount of Premiums Unearned. \$570,698 28 1,004 90 4,548 32 24,981 18 90,130 84 180,249 94 1,687 88 2,489 84 5,184 91 9,619 54 55,117 11
Written or Total. Deduct ex In force Deduct am Net am Net am Net am 1880	renewed during renewed during renewed during renewed during renewed during renewed and renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed	1888.  g the year.  cancellations.  the year.  d.  December 31st, 1889.  ECAPITULATION OF FIRI	E RISKS AN  Amount Covered. \$95,271,857 558,056 708,046 15,819,897 19,096,560 22,978,217 486,844 470,615 436,336 631,296 8,518,299 10,818,297 11,410,996	TD PREMIUM  Gross Premiums Charged. \$1,141,386 60 4,379 60 6,064 42 149,887 08 180,281 70 216,299 94 4,823 00 4,499 67 3,983 82 5,883 52 96,195 31 117,057 02 126,276 68	\$208,706,687 165,432,109 \$374,138,796 159,967,967 \$214,170,829 7,261,455 \$206,909,874 168. Fraction Uncarned. 1-2 1-4 3-4 1-6 1-2 5-6 1-8 3-8 5-8 7-8 1-10 3-10	\$2,289,958 56 1,823,467 66  \$4,118,426 22 1,748,024 58 \$2,365,401 64 72,155 87  \$2,298,247 77  Amount of Premiums Unearned. \$570,698 28 1,094 90 4,548 32 24,981 18 90,130 84 180,249 94 602 87 1,687 38 2,489 84 5,184 91 9,619 54 35,117 11 68,138 38
Written or Total. Deduct ex In force Deduct am Net am Net am Net am 1889	per 31st, renewed during renewed during renewed during renewed during renewed during renewed and renewed account in force  R. Term. One year or left two years, Three ears, Four years,	1888.  g the year.  cancellations.  the year.  d.  December 31st, 1889.  ECAPITULATION OF FIRI	E RISKS AN  Amount Covered.  \$95,271,857 553,056 708,096 15,319,897 19,036,560 22,978,217 466,844 470,615 436,338 681,206 8,518,209 10,318,209 10,318,209 10,318,209 10,318,209 10,318,209	TD PREMIUM  Gross Premiums Charged. \$1,141,386 60 4,379 60 6,084 42 149,887 08 180,281 70 216,299 94 4,823 00 4,499 67 3,983 82 5,868 52 96,195 31 117,057 02 128,276 68 116,218 14 119,380 47	\$208,706,687 165,432,109 \$374,138,796 159,967,967 \$214,170,829 7,281,455 \$206,909,874 	\$2,289,058 56 1,823,467 66  \$4,113,426 22 1,748,024 58 \$2,365,401 64 72,155 87  \$2,293,247 77  Amount of Premiums Unearmed. \$570,693 28 1,094 90 4,548 32 24,981 80 180,249 94 602 87 1,687 88 2,489 84 5,134 91 9,619 54 551,17 11 63,138 33 81,352 70 107,442 48
Vritten or Total. Deduct ex In force Deduct am Net am Vear Written. 1889	renewed during renewed during renewed during renewed during renewed during renewed and renewed and renewed and renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed renewed	1888.  g the year.  cancellations.  the year.  d.  December 31st, 1889.  ECAPITULATION OF FIRI	E RISKS AN  Amount Covered. \$45,71,857 558,056 708,046 15,319,837 19,036,560 22,973,217 466,844 470,615 436,336 631,236 6,518,239 10,818,237 11,410,936 10,381,385 9,928,939 5,000	GP PREMIUM Gross Premiums \$1,141,986 60 4,379 60 6,064 42 149,887 08 180,281 70 216,299 94 4,823 00 4,499 67 3,983 82 5,888 52 96,195 31 117,057 62 126,276 62 116,218 14 119,380 47 30 00	\$208,706,687 165,432,109 \$374,138,796 159,967,967 -\$214,170,829 7,281,455 \$206,909,374 	\$2,289,958 56 1,823,467 66  \$4,118,426 22 1,748,024 58 \$2,365,401 64 72,158 87  \$2,298,247 77
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#### GENERAL INTERROGATORIES.

Cotal amount of premiums received by U. S. branch to date	ll the company's pol-	\$22,220 14,121 890 217
Amount deposited in various States and countries, which, under the la the protection of the policy-holders therein:		
Name States and Countries.	Deposits.	Liabili
Ohio Dregon Virginia Jeorgia Mississippi Dakota.	63,000 00 63,000 00 31,500 00 26,300 00 31,500 00	\$40,17 8,39 18,45 7,81 24,14 7,35
Totals	\$841,900 0	0

#### BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

	Fire Ki
Fire risks taken	\$2,347,99
Premiums received	47.02
Losses paid	21.75
Losses paid.  Total losses incurred during the year in the State of Michigan.	19,73

#### UNITED STATES BRANCH.

#### ROYAL INSURANCE COMPANY.

#### LIVERPOOL, ENGLAND.

Office Northwestern States, Royal Building, Chicago, Ill.
(Incorporated 1845; commenced business 1851.)
CHARLES H, CASE & CO., Managers Northwestern States,
Attorney for Michigan, Jeremiah S. Vernoe, of Detroit.

#### CAPITAL.

Deposit capital in New York, required by the laws of Michigan\$200,000
ASSETS.

## Real estate \$1,818,200 STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

Bonds-	Par Value.	Market Value.
United States 4 per cent registered	\$560,000 00	<b>\$705,600 00</b>
United States 4 per cent registered Illinois Central R. R. Co. 1st mortgage 4 per cent	100,000 00	110,000 00
Lake Shore & Michigan Southern R. R. Co. 1st mortgage 7	·	•
per cent	100,000 00	128,500 00
Albany & Susquehanna R. R. Co. 1st mortgage 6 per cent N. Y. Central & Hudson River R. R. Co. 1st mortgage 7 per	100,000 00	123,000 00
N. Y. Central & Hudson River R. R. Co. 1st mortgage 7 per	•	•
cent	100,000 00	138,500 00
Chicago, Milwaukee & St. Paul Ry. Co. 1st mortgage 7 per	•	
cent	100,000 00	125,000 00
Delaware & Hudson Canal Co. 1st mortgage 7 per cent	40,000 00	59,200 00

	The Profession	al an min	
awanna & Western R. R. Co. 1st mortgage		Market Value	
lem R. R. Co. 1st mortgage 7 per cent	\$100,000 00 110,000 00	\$139,000 00 144,100 00	
western R. R. Co. 1st mortgage 7 per cent Co. 1st mortgage 4 per cent sland & Pacific R. R. Co. 1st mortgage 6 per	100,000 00	145,000 00 107,000 00	
sland & Pacific R. R. Co. 1st mortgage 6 per	100,000,00	194 000 00	
tank R. R. Co. 1st mortgage 5 per cent amton & N. Y. R. R. Co. 1st mortgage 7 per	25,000 00	134,000 00 28,000 00	
	50,000 00	67,500 00	
R. R. Co. 1st mortgage 7 per cent polis & Manitoba R. R. Co. 1st mortgage, 6	16,000 00	23,360 00	
ayne & Chicago R. R. Co. 1st mortgage 7 per	14,000 00	20,800 00	
gton & Quincy R. R. Co. 1st mortgage 7 per	50,000 00	65,000 00	
ianapolis, St. Louis & Chicago R. R. Co. 1st	100,000 00	102,000 00	
d (Detroit & Bay City) R. R. Co. 1st mort-	62,000 00	70,680 00	
d R. R. Co. 1st mortgage 7 per cent	8,000 00	10,400 00	
	25,000 00	27,875 00	
go & St. Louis R. R. 1st mortgage 4 per cent l Co. of New Jersey 5 per cent sey Railroad and Canal Co. 4 per cent	25,000 00 25,000 00	23,625 00 27,875 00	
	200,000 00	27,875 00 218,000 00	
l out at market value)	\$2,260,000 00	\$2,797,515 00	82,797,515 00
on stocks, bonds, and other securitie	a (argent m	(appropriate	
teral, the market value of which is \$6			50,000 00
ny's principal office, \$1,496.81; cash in	n hank \$22	1 375 28	222,872 09
d accrued on stocks, not included in	"market v	alue"	5,600 00
d accrued on collateral loans			8 33
s in due course of collection			495,397 48
, \$2,986.65; accrued interest on bank accrued	deposit, \$35	5.10	3,021 75
accrued			13,091 07
r companies for re-insurance on losse	es already	paid.	1,030 15
amount of the assets of the compan	v		\$5,406,735 97
deposits in other States			285,750 50
tted assets			85 120 985 47
THE RESIDENCE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF T			50,120,000 11
LIABILITIES.			
oaid losses (of which \$53,913.00 are res	sisted)		8317,881 16
ve at 50 per cent of premiums on fire risks.	running one		A Company
n date of policy ve <i>pro rata</i> on fire risks running more than o	one year	\$1,124,744 69 1,428,484 17	
			0.540 170 00
erve on all outstanding risks		*******	2,548,178 86
v insured on perpetual policies eserve and all other liabilities, exce	ept capital.	under the	123,928 91
e, or any other special department			127,000 00
ed for salaries, rent, advertising, or a	gency expe	nses	2,767 64
	********		10,646 65
nd brokeragems and re-insurance due		********	94,022 54
ms and re-insurance due			97,217 59 458 07
liabilities (except deposit capital)			<b>\$3,322,101</b> 42
s policy-holders		\$1,798,884 05 200,000 00	
deposit capital		\$1,598,884 05	

INCOME DURING THE YEAR.		
Gross amount of cash received for premiums	Fire Risks. 943,524 85 864,312 92	
Net amount of cash actually received for premiums.  Interest and dividends received on bonds and stocks, and from all sources.  Income from all other sources, viz.: Rents.	l other	\$3,079,211 116,113 81,414
Deposit premiums (less five per cent) received for perpetual fire risks (carried inside).		<del>-</del>
Aggregate cash income	<b> 8</b>	3,276,739
EXPENDITURES DURING THE YEAR.		
Gross amount actually paid for losses \$2,0  Deduct amounts actually received for salvages, \$22,306,08; re-insurance.	Fire Risks. 028,075 88 287,151 16	
Net amount paid on losses (of which \$242,762.06 belonged to prior Paid or allowed during the year for commissions and brokerage—Paid during the year for salaries, fees, and all other charges of clerks, agents, and all other employés—Paid State, national, and local taxes, in this and other States——Paid State, national, and local taxes, in this and other States———————————————————————————————————	officers.	31,735,924 562,846 159,376
All other payments, viz.: Rents and miscellaneous expenses		69,552 244,140
Amount of deposit premiums returned during the year on perpetual fire risks (carried inside).  Amount remitted to home office	\$4,704 75 514,803 83	
Aggregate cash expenditures		2,771,840
MISCELLANEOUS.	•	
Risks and Premiums.	Fire Risks	
In force December 31st, 1888 Written or renewed during the year	\$459,484,148 498,239,06	3 \$4,429,802 5 4,026,009
Total	\$952,723,200	8 \$8,455,811

Risks and Premiums.	Fire Risks.	Thereo
In force December 31st, 1888. Written or renewed during the year.	\$459,484,148 498,239,065	
Total. Deduct expirations.	\$952,723,208 384,306,288	
In force at the end of the year	\$568,416,920 61,349,396	\$5,240,970 415,892
Net amount in force December 31st, 1889. Perpetual policies.	\$507,067,524 5,155,518	
Total	\$512,228,042	\$4,830,296

In force, having not more than <i>one</i> year to run from date of policy	156,622,400 118,991,747	\$
Not amount in force December 91st 1990	\$519 999 (M9	ē

Amount of

DECLEDENT ARTON	^ T	737 Taya	DIGTO	4 377	DDINGTER
RECAPITULATION	()F	FIRE	RIMNN	AND	PREMIUMS.

	Amount Covered.	Gross Premi- ums Charged.		Premiums Unearned.
r less	\$281,458,875	\$249,489 38	1-2	\$1,124,744 69
<b>(</b>			1-4	7,972 10
} } :			3-4	25,163 78
· · · · · · · · · · · · · · · · · · ·			1-6	52,856 71
8. }			1-2	198,275 08
\		483,799 61	5-6	403 166 34
·			1-8	1.106 52
1			8-8	8,510 12
, 1			5-8	7,478 40
(			7-8	18,477 92
· · · · · · · · · · · · · · · · · · ·			1-10	16,529 11
	40 440 000		3-10	61,729 98
, {		256,065 94	1-2	128,042 96
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		289,821 78	7-10	202,875 21
(		313,750 19	9-10	282,375 15
	8 40 40	996 46		498 38
8,	044 050			9,396 16
8,				702 18
,	40,000			88 88
	000,000			5.375 88
rs,				5 17
rs,		811 72		204 77
policies				2,609 02
•	. \$512,228,042	\$4,830,298 11		\$2,548,178 86

#### GENERAL INTERROGATORIES.

various States and countries, which, under the laws thereof, is held exc e policy-holders therein:	lusively for
e States and Countries.	Deposits.
	\$127,000 00
***************************************	63,500 00
	63,500 00
	31,750 50
	\$285,750 50

NESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

	Fire Risks.
	\$2,595,476 44
	36,508 30
	34 404 00
during the year in the State of Michigan	19,004 30

#### UNITED STATES BRANCH.

#### UNION AND NATIONAL INSURANCE COMPANY.

EDINBURGH, SCOTLAND.

PPICE, U. S. BRANCH, No. 228, ASYLUM St., HARTFORD, CONN.

(Incorporated 1824; commenced business in the U. S., 1880.)

Manager, - - - - JAMES H. BREWSTER, Assistant Manager.

Attorney for Michigan, FRANCIS O. DAVENPORT, of Detroit.

#### CAPITAL.

" hand and mantages of most setate (first lies			
Loans on bond and mortgage of real estate (first lien Interest due \$9,711.25 and accrued, \$4,570.66 on a	said mortg	age loans;	<b>\$</b> 801,
total	1		14,
Value of lands mortgaged	· · · · · · · · · · · · · · · · · · ·	\$902,000 00 978,600 00	
Total value of mortgaged premises.			
STOCKS AND BONDS OWNED ABSOLUTEL	v by the Col		
<b>~-</b> ************************************		Market Value.	
United States reg. 4 per cent bonds County of Middlesex debentures City of Toronto bonds. County of Asilway Subsidy bonds Canada 4 per cent inscribed stock City of Richmond bonds County of Richmond bonds County of Richmond bonds County of Richmond bonds County of Richmond bonds County Of County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County	\$50,000 00 50,000 00 50,000 00 50,000 00 51,912 00 97,333 33 25,000 00 100,000 00 25,000 00 25,000 00 20,000 00 25,000 00	#83,000 00 57,919 18 52,848 86 85,240 88 107,066 66 25,812 50 106,861 65 28,750 00 24,333 83 208,000 00 25,000 00	
Totals (carried out at market value)	\$699,245 83	\$784,828 01	734,
Net premiums in due course of collection	s already p	paid	\$1,673, 331, \$1,342,
LIABILITIES.			
Amount of unpaid losses (of which \$4,212.08 are re	sisted)		<b>\$6</b> 0,
Re-insurance reserve at 50 per cent of premiums on fire risks, r	unning one	\$181,996 59 158,965 76	
year or less, from date of policy.  Re-insurance reserve pro rata on fire risks running more than o			
year or less, from date of policy.  Re-insurance reserve pro rata on fire risks running more than o  Amount of reserve on all outstanding risks.  Due and accrued for salaries, rent, advertising, or ag	ency exper	nses	340, 8,
year or less, from date of policy Re-insurance reserve pro rata on fire risks running more than o Amount of reserve on all outstanding risks Due and accrued for salaries, rent, advertising, or ag  Aggregate  Deduct liabilities on special deposits	ency exper	nses	\$409,
year or less, from date of policy.  Re-insurance reserve pro rata on fire risks running more than o  Amount of reserve on all outstanding risks.  Due and accrued for salaries, rent, advertising, or ag	ency exper	nses	340, 8, 128, \$280,
year or less, from date of policy Re-insurance reserve pro rata on fire risks running more than o Amount of reserve on all outstanding risks Due and accrued for salaries, rent, advertising, or ag  Aggregate  Deduct liabilities on special deposits	ency exper	n808	\$409, 128, \$280,
year or less, from date of policy Re-insurance reserve pro rata on fire risks running more than o Amount of reserve on all outstanding risks Due and accrued for salaries, rent, advertising, or ag  Aggregate Deduct liabilities on special deposits  Net liabilities (except deposit capital)  Burplus as regards policy-holders	ency exper	\$1,061,643 78	\$409, 128, \$280,
year or less, from date of policy Re-insurance reserve pro rata on fire risks running more than o Amount of reserve on all outstanding risks Due and accrued for salaries, rent, advertising, or ag  Aggregate Deduct liabilities on special deposits  Net liabilities (except deposit capital)  Burplus as regards policy-holders	ency exper	\$1,061,643 78 200,000 00	\$409 128 \$280

OTTISH UNION AND NA	ATTONAL	INSURAL	VCE CO.	909
ash actually received for pro I on bonds and mortgages idends received on bonds and	emiums	ad from all	other 4	8502,875 81 39,441 80
	I SWCKS, di		other	22,009 24
ome office (curried inside)	· Linner	\$8	9,052 00	370000
ash income			3	8564,326 85
EXPENDITURES DU	RING THE	YEAR.		
on fire losses (of which \$40,00 during the year for commissi year for salaries, fees, and and all other employés	ons and b	charges of o	fficers,	\$354,033 00 84,881 93 30,057 92 16,398 83
nts, viz.: General and agency	vexpenses			19,168 97
home office (carried inside)		\$2	5,168 82	
ash expenditures			8	3504,540 65
MISCELLA	NEOUS.			
sks and Premiums.	12		Fire Risks	Premiums Thereon.
during the year		**********	\$82,826,496 90,444,133	\$948,408 28 967,121 42
			\$173,270,629 83,662,406	\$1,915,529 65 915,238 90
nd of the year			\$89,608,223 29,274,903	\$1,000,290 75 349,118 46
orce December 31, 1889			\$80,333,320	\$651,172 29
Term. or less. ss. } are, }	Amount Covered. \$32,465,868 259,977 227,460 5,673,987 7,211,633 33,138 208,578 227,553 225,575 504,461 746,346 1,291,541 1,602,125 1,606,251	Gross Fremi- ums Charged. \$363,963 18 2.055 69 2.176 20 55,948 81 68,447 96 75,667 01 410 30 1,591 54 1,390 97 2,380 32 6,174 69 11,395 89 17,106 76 20,830 82 21,602 09		Premiums Unearned. \$181,096 59 516 42 1,632 15 9,324 80 34,223 98 63,089 85 51 80 596 82 850 60 2,082 78 3,418 77 3,418 77 3,418 77 3,418 77 4,174 56 19,441 88
***************************************	\$60,838,320	\$651,172 29		\$340,962 35
GENERAL INTER	ROGATORIE	8		
miums received by U. S. branch to branch to date	date	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$3,781,468
ing the year, fire.		ity of all the		2,174,950 367,737
n various States and countries, which protection of the policy-holders the	hich, under			208,000
States and Countries.			Deposits.	Liabilities.
			\$106,861 65 63,000 00 28,750 00 25,812 50 107,066 66	\$14,395 29 12,160 00 9,843 08 20,869 86 71,643 04
17 11119			\$331,490 81	\$128,911 22

#### BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

#### UNITED STATES BRANCH.

#### SUN FIRE OFFICE COMPANY.

LONDON, ENGLAND.

Office U. S. Branch, No. 30, Nassau St., New York.
(Incorporated 1710; commenced business in the U. S. August 1, 1882.)

J. J. GUILE, Manager.

Attorney for Michigan, LEWIS F. MARGAH, of Detroit.

#### CAPITAL.

Deposit capital in New York, required by the laws of Michigan, \$200,000

gage loans; . \$771,500 00 . 508,000 00 . \$1,274,500 00	\$149, 678,
\$1,274,500 00	
COMPANY.	
	e. 🔪
\$896,060 00	636,
value "	245, 11, 2, 221,
2	e. Market Value 9886,080 00 00 \$886,080 00 240,840.06 value "

Total admitted assets....

\$1,786,23

_		
n		п
-5	4	

#### SUN FIRE OFFICE COMPANY.

### LIABILITIES.

aid losses (of which \$12,810.00 are resisted)		<b>\$124,82</b> 0	49
re at 50 per cent of premiums on fire risks, running one m date of policye pro rata on fire risks running more than one year	\$443,989 72 517,832 96		
rve on all outstanding risks		961,322	68
d for salaries, rent, advertising, or agency expen	1808	525	
d brokerage		25,175	00
ns		26,878	00
Đ		\$1,138,721	17
es on special deposits		84,870	19
ties (except deposit capital)		<b>\$1,053,85</b> 0	
policy-holders	\$782,390 07 200,000 00		
deposit capital	\$532,380 07		
INCOME DURING THE YEAR.			
On	Fire Risks.		

ash received for premiums	\$1,499,476 76		
id for re-maurance, for relate, abasement, and return	288,099 76		
ash actually received for premiums	. <b></b>	\$1,211,377	00
d on bonds and mortgages dends received on bonds and stocks, and from		41,692	97
idends received on bonds and stocks, and from		31,098	78
cash income	. <b></b>	\$1,284,168	75

#### EXPENDITURES DURING THE YEAR.

On ally paid for losees ctually received for salvages, \$4.827.16; re-insurance	Fire Risks. \$850,764 82 55,664 26		,
aid on losses (of which \$104,333.33 belonged	to prior	AFF07 100	
L		<b>\$</b> 795,100	
during the year for commissions and brokerag year for salaries, fees, and all other charges of		210,064	53
and all other employés		64.876	94
onal, and local taxes, in this and other States.		26,176	
nts, viz.: Miscellaneous expenses		116,187	<b>32</b>
ash expenditures		<b>\$</b> 1,212,405	66
•			

#### M18CELLANEOUS.

s and Premiums.	Fire Risks.	Premiums Thereon.
31st, 1888	\$191,301,946 147,308,351	\$1,907,895 21 1,583,133 43
	\$338,605,297 139,936,883	\$3,491,028 64 1,500,935 19
e end of the year insured.	. \$198,668,414 7,551,600	\$1,990,098 45 76,674 00
n force December 31st, 1888.	\$191,116,814	\$1,913,419 45

#### RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written. Term	Amount Covered.	Gross Premiums Charged.	Fraction Unearned.	Amount Premis Unearn
1889 One year or less. 1887 Three years. 1889 1885 1886 1886 1887 Five years, 1888 1888	17,715,588 22,182,269 22,423,941 10,104,112 10,689,989 8,095,970 10,468,254	162,027 00 202,062 06 183,961 15 105,479 59 105,803 25 65,521 68	1-2 1-6 1-2 5-6 1-10 3-10 1-2 7-10 9-10	\$443,966 27,004 101,037 158,300 10,547 31,590 32,760 69,580 91,516
Totals	. \$191,116,814	\$1,918,419 45		\$961,32:
GENERAL INT	ERROGATOR	IES.		

#### GENERAL INTERROGATORIES.

Total amount of premiums received by U. S. branch to date. Losses paid by U. S. branch to date. Losses incurred during the year, fire. Amount deposited in different States and countries for the security of all the policy-holders.	company's	\$8,846 5,896 816 806
Amount deposited in various States and countries, which, under the laws there exclusively for the protection of the policy-holders therein:	of, is held	
Name States and Countries.	Deposits.	Liabil
Ohio	\$126,000 00 12,600 00 81,500 00	\$49,45 20,11 15,30
Totals	\$170,100 00	\$84,87

#### BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

	1
Fire risks taken	\$5
Premiums received	
Losses paid	
Losses paid. Total losses incurred during the year in the State of Michigan.	

#### UNITED STATES BRANCH.

#### TRANSATLANTIC FIRE INSURANCE COMPANY.

HAMBURG, GERMANY.

Office, U. S. Brance, No. 62, Liberty St., New York.
(Incorporated February, 1872, commenced business, September, 1877.)

E. HARBERS, Manager.

Attorney for Michigan, FRANCIS O. DAVENPORT, of Detroit.

CAPITAL.

Deposit capital in New York, required by the laws of Michigan......\$200,000

ASSETS.				
STOCKS AND BONDS OWNED ABSOLUTE	LY BY THE CO	MPANY.		
vernment trust registered registered registering rancisco trust land & Pacific c.  R. R. tta & Manitoba d	\$225,000 00 10,000 00	. Market Value \$255,750 00 10,300 00 11,100 00 11,100 00 9,100 00 9,100 00 7,400 00 7,400 00 11,500 00 10,775 00 10,175 00 10,175 00 10,175 00 10,170 00		
uipment trustk & Pennsylvania R. R.		9,500 00		
out at market value)	\$355,000 00	\$415,525 00	\$415,525	00
******************************			25,913	(15)
n due course of collection	***********		25,968	68
n due course of collection  amount of all the available assets of  LIABILITIES.	the compar	y	25,968	73
n due course of collection  LIABILITIES aid losses (of which \$5,217.50 are resi re at 50 per cent of premiums on fire risks, date of policy re pro rata on fire risks running more than	the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the c	\$110,658 15 49,275 82	25,968 \$517,406 \$19,816	68 73 00
amount of all the available assets of  LIABILITIES aid losses (of which \$5,217.50 are resi te at 50 per cent of premiums on fire risks, date of policy te pro rata on fire risks running more than	the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the c	\$110,658 15 49,275 82	25,968 \$517,406	68 73 00
LIABILITIES. aid losses (of which \$5,217.50 are resided to policy. The provided of premiums on fire risks, date of policy. The provided on fire risks running more than the provided on all outstanding risks.	the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the c	\$110,653 15 49,275 82	25,968 \$517,406 \$19,816	68 73 00
LIABILITIES.  and losses (of which \$5,217.50 are resident of per cent of premiums on fire risks, date of policy.  The provide of premiums on fire risks, date of policy.  The provide on all outstanding risks.  The provide on all outstanding risks.	the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the c	\$110,653 15 49,275 82	25,968 \$517,406 \$19,816 159,928	68 73 00
I.IABILITIES and losses (of which \$5,217.50 are resident of policy	the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the compares the c	\$110,653 15 49,275 82 \$337,861 76 200,000 00	25,968 \$517,406 \$19,816 159,928	68 73 00
amount of all the available assets of LIABILITIES. aid losses (of which \$5,217.50 are resi we at 50 per cent of premiums on fire risks, adde of policy. we pro rata on fire risks running more than rve on all outstanding risks	the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the c	\$110,653 15 49,275 82 \$337,861 76 200,000 00	25,968 \$517,406 \$19,816 159,928	68 73 00

cash actually received for premiums vidends received on bonds and stocks, and from all other \$263,140,46 16,414 52 cash income..... \$279,554 98

#### EXPENDITURES DURING THE YEAR.

aid on fire losses (of which \$16,302.25 belonged to prior during the year for commissions and brokerage e year for salaries, fees, and all other charges of officers,	\$148,346 65,333	
s, and all other employés_ional, and local taxes, in this and other Statesents, viz.: Rent and miscellaneous expenses	16,880 5,536 17,461	37
each avnoudituese	\$050 550	_

#### MISCELLANEOUS.

Risks and Premiums.	Fire Risks.	
In force December 31st, 1888. Written during the year.	\$24,367,200 29,358,917	\$259,998 291,826
Total	\$53,726,117 23,992,119	\$551,825 246,924
Net amount in force December 31st, 1889.	\$29,733,998	\$804,900

#### RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Yeur Written.	Term.		· Amount Covered.	Gross Premiums. Charged.	Fraction Unearned.	Amour Premi Unear
1889	One year or le	B <b>66</b>	\$21,468,069	\$221,306 30	1-2	\$110,65
1888 1889	Two years,	<b></b>	70,392 112,234	18 83 310 31	1-4 8-4	23
1887 1888	Three years,	}	1,632,147 1,950,489	16,787 50 19,177 52	1-6 1-2	2,79 9,58
1889 1886 1887	}	-	2,957,574 4,250 10,150	27,875 82 27 90 15 88	5-6 1-8 3-8	23,22
1888 1889	Four years,		85,400 33,800	147 58 244 11	5-8 7-8	9 21
1885 1886	1		188, <b>350</b> 118,915	1,645 38 1,962 96	1-10 3-10	16 58
1887 1888	Five years,	}	139,883 268,590	1,892 80 4,090 14	1-2 7-10	94 2,85
1889		(	748,805	9,531 98	9-10	8,57
Total	•		\$29,733,998	\$304,900 29		\$159,92

#### GENERAL INTERROGATORIES.

Fotal amount of premiums received by U. S. branch to date	
Losses paid by U.S. branch to date. Losses incurred during the year, fire. Amount deposited in different States and countries for the security of <i>all</i> the company's	
policy-holders.	

#### BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

	Fire Ris
Fire risks taken	* \$782,850
Premiums received.	9.360
Losses paid	3.724
Total losses incurred during the year in the State of Michigan	8,768

## UNITED STATES BRANCH. UNION MARINE INSURANCE COMPANY (LIMITED). LIVERPOOL, ENGLAND.

OFFICE U. S. BRANCH, No. 51, WALL ST., NEW YORK.

(Incorporated 1863; commenced business in the United States October 14, 1880.)

JONES & WHITLOCK, Attorneys for the United States.

Attorney for Michigan, JAMES M. JONES, of Detroit.

#### CAPITAL.

Deposit capital in New York, required by the laws of Michigan......\$200,000

#### ASSETS.

STOCES AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

R. H. R. R. R. R.	Par Value. \$200,000 00 68,445 35 14,000 00 4,000 00 60,000 00 8,000 00	Market Value. \$253,500 00 120,263 32	
out at market value)	\$300,445 35	\$373,762 32	8373,763 32
y's office, \$8,237.09; cash in bank, \$ d accrued on stocks, not included in s in due course of collection— companies for re-insurance on losse amount of all the available assets of	market va	ilue"	19,260 80 4,213 48 55,703 22 24 68 8452,965 50
	ure compar		*102,000 00
LIABILITIES.  aid losses (of which \$14,600.00 are re  rve on all outstanding marine risks d for salaries, rent, advertising, or a d brokerage	gency exper		\$29,821 00 36,969 75 583 34 2,110 09
iabilities (except deposit capital)			\$69,484-18
policy-holders		\$383,481 32 200,000 00	
eposit capital		\$183,481 82	
ash received for premiums.  id for re-insurance, for rebate, abatement	, and return	m Marine and Inland Risks. \$548,007 79 191,835 44	
cash actually received for premium ridends received on bonds and stock other sources	s, and from	all other	\$356,172 35 14,047 22 9,259 22
eash income			\$379,478 79
EXPENDITURES DURING ally paid for losses actually received for salvages \$4,240.80;	0	n Marine and Inland Risks, \$261,434 33 177,475 44	
d on losses (of which \$17,892.74 belduring the year for commissions and year for salaries, fees, and all other, and all other employés.  onal, and local taxes, in this and others, viz.: Miscellaneous expenses.  office (carried inside).	d brokerage er charges her States	of officers, \$242,062 04	\$86,958 89 44,041 48 4,300 00 6,001 68 6,484 74 \$147,786 79

#### MISCELLANEOUS.

Risks and Premiums. In force December Sist. 1888	Murine and Inland Risks. \$2,407,774	Thereon
In force December 31st, 1888 Written during the year	62,381,151	\$31,2 <b>3</b> 8 571, <b>83</b> 1
Total. Deduct expirations.	\$64,788,925 61,452,857	\$602,569 565,600
In force at the end of the year Deduct amount re-insured	\$3,336,068 699,081	\$36,969 15,400
Net amounts in force December 31st, 1889	\$2,636,987	\$21,569

#### BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

	Inland	
Marine, and inland risks taken.	- ///	7,170
Premiums received		62
Losses paid. Total losses incurred during the year in the State of Michigan	 	21 21

#### UNITED STATES BRANCH.

#### WESTERN ASSURANCE COMPANY.

#### DOMINION OF CANADA.

Home Office, No. 22, Wellington St. East, Tobonto.

(Incorporated August, 1851; Commenced business August, 1851.)

A. M. SMITH, President. - - - - - - JAMES BOOMER, Secreta

J. J. KENNY, Managing Director.

Attorney for Michigan, JAMES A. JONES, of Detroit.

#### CAPITAL.

Deposit capital in New York, required by the laws of Michigan, \$200,000

#### ASSETS.

#### STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

Bonds-	Par Value.	Market Value	•
United States 4½ per cent, registered	\$100,000 00	\$105,000 00	
	201,000 00	254,265 00	
Georgia State 41/3 " "	25,000 00		
City of Richmond, Va., 4 per cent	40,000 00	41,200 00	
STOCKS-			
Ohio State 3 per cent	100,000 00	102.500 00	
Dominion of Canada 4 per cent	141,350 00	148,417 50	
Canadian Bank of Commerce	40,000 00	49,600 00	
Imperial Loan & Investment Co.	25,000 00	30,000 00	
Dominion Savings & Investment Co.	15,000 00	13,500 00	
Canada Permanent Loan & Savings Co.	3,500 00	7,000 00	
Freehold Loan & Savings Co.	9,500 00	15,890 00	
Cash deposit—State of Mississippi.	15,000 00	15,000 00	
Cash deposit—New York Trustees	28,000 00	23,000 00	
Totals (carried out at market value)	\$788,850 00	\$831,497 50	\$831,497

WESTERN ASSURANCE	COMPANY	č,	347
ny's principal office, \$7.56; cash in ban	k. 862,453.3	8	\$62,460 94
is in due course of collection			118,487 68
e, not matured, taken for fire, marine,	or inland r	isks	39,169 46
amount of the assets of the company			\$1,051,615 58
deposits in other States		********	190,000 00
mitted assets			\$861,615 58
LIABILITIES.			
oaid losses (of which \$4,800.00 are resis	sted)		875,212 11
we at 50 per cent of premiums on fire risks,	running one	0007 000 TA	
rve at 50 per cent of premiums on fire risks, in date of policy rve <i>pro rata</i> on fire risks running more than o	one year	\$287,608 14 186,121 40	
rve at 100 per cent on all unexpired marine	and inland	75,711 37	
erve on all outstanding risks			549,440 91
nd brokerage			15,454 91
			\$640,107 93
ies on special deposits.			93,669 30
ies (except deposit capital)			\$546,438 63
- Walter			
s policy-holders		\$315,176 95 200,000 00	
leposit capital		\$115,176 95	
INCOME DURING THE	YEAR.		
		On Marine a	nd
	h Fire Risks. \$1,021,241 91		
is	176,848 19	160,475 27	
	\$844,393 72	\$396,111 97	
eash actually received for premiums			\$1,240,505 69
cash actually received for premiums, ividends received on bonds and stock	s, and from	n all other	
***************************************		*********	33,243 68
cash income \			\$1,273,749 37
EXPENDITURES DURING T	HE VEAR.		
Section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the sectio		On Marine as	ıd
Chronica en Euro	Risks.	Inland Risks	
ually paid for lossestually received for salvages and re-insurance	\$580,446 79 28,785 45	\$594,626 80 228,157 97	
No. of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of	\$551,661 34	\$366,468 83	A CONTRACTOR OF THE PARTY OF
aid on losses (of which \$80,264.52 belong d during the year for commissions and	d brokerag	r years)	\$918,130 17 228,294 72
e year for salaries, fees, and all other	r charges	of officers,	
s, and all other employésional, and local taxes, in this and other			26,600 00
ments, viz.; Miscellaneous expenses.	or States		26,771 39 91,778 68
The state of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the cont			

\$1,291,574 96

e cash expenditures....

#### MISCELLANEOUS.

Risks and Premiums.	Fire	Premiums	Marine and	Premiu
	Risks.	Thereon.	Inland Risks.	There
In force December 31st, 1888	\$71,158,896	\$954,485 78	\$3,118,060	\$92,434
	78,788,697	1,009,312 06	81,932,089	556,6 <del>6</del> 0
Total	\$144,987,598	\$1,968,797 79	\$85,045,099	\$649,095
	74,107,456	997,675 54	82,790,625	559,042
In force at the end of the year	\$70,880,137	\$966,122 25	\$2,254,474	90,053
	2,794,642	43,425 27	5,400	14,341
Net amount in force December 31st, 1889	\$68,035,495	\$922,696 98	\$2,249,074	\$75,711

#### RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Term.	•	Amount Covered.	Gross Premiums Charged.	Fraction Unearned.	Amount Premiun Unearne
1889	One year or	less	\$42,008,714	\$575,216 29	1-2	\$287,608
1887	Three years,	{	5,548,776 6,230,453	72,814 77 79,961 29	1-6 1-2	12,135 39,980
1889	) In oo Journey	Ç	7,413,613	98,486 88	5-6	82.071
1885			954,470 1,849,945	14,932 99 20,284 68	1-10 8-10	1,498 6,085 9,824 9,404
1887	Five years,	<b>}</b>	1,324,808 1,488,635	19,648 09 18,435 05	1-2 7-10	9,824
1889	,		1,721,081	27,917 49	9-10	25,125
Totals			\$68,035,495	\$922,696 98		\$473,729
					==	

#### GENERAL INTERROGATORIES.

otal amount of premiums received to date.	\$11,910,1
osses paid to date	8,055,8
osses incurred during the year, fire, marine, and inland	904.9

Amount deposited in various States and countries, which, under the laws thereof, is held exclusively in the protection of the policy-holders therein:

	ders therein:
Deposits. Li	tries. Deposits. Liabiliti
\$40,000 00	\$40,000 00 \$21,052
25,000 00	25,000 00 29,551
100,000 00	100,000 00 31,963
25,000 00	
\$190,000 00	\$190,000 00 \$98,669

#### BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

		On Marine and	d
	On Fire Risks.	Inland Risks.	Aggrega
Fire, marine, and inland risks taken	\$1,776,109 00	\$702,870 10	\$2,478,979
Premiums received	27,569 23	2,276 45	29,845
Losses paid	7,507 28	214 84	7,721
Total losses incurred during the year in the State of Michigan	5,238 43	5,648 79	10,887

# INSURANCE COMPANIES

OF

OTHER STATES.

# *COMMERCIAL MUTUAL INSURANCE COMPANY (MARINE

#### NEW YORK.

HOME OFFICE, No. 42, WALL ST., NEW YORK CITY.

(Incorporated April, 1842, commenced business, May, 1852.)

W. IRVING COMES, President. - - - - HENRY D. KING, Secreto

Attorney for Michigan, EBER WARD, of Detroit.

#### ASSETS.

#### STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

	Par Value.	Market Value.	
United States securities	\$100,000 00	\$125,000 00	
STOCKS-	00.000.00	00.000.00	
American Exchange Bank	20,000 00 2,500 00	\$2,800 00 5,075 00	
Market Bank Corn, Exchange Bank	4,000 00	9,680 00	
Donle Danle	10,000 00	25,200 00	
Bank of the State of New York Bank of New York, N. B. A.	2,400 00	2,688 00	
Bank of New York, N. B. A.	3,700 00	9,065 00	
Ususuu Dank	8,800 00	8,679 00	
Continental Bank	5,000 00	6,700 00	
Merchants' Bank	6,200 00	9,920 00	
St. Nicholas' Bank	7,500 00 5,400 00	9,750 00	
Bank of Commerce Bank of America	1,800 00	10,584 00 3,686 00	
Nassan Rank	2,500 00	4,025 00	
Nassau Bank Market & Fulton Bank	5,000 00	10,150 00	
Bonds-	1,000 00	10,100 00	
Detroit, Grand Haven & Milwaukee R. R. Co.	900 00	1,085 00	
Erie Railway Co.	10,000 00	11,600 00	
Morris & Essex R. R. Co.	85,000 00	40,500 00	
Warren Railroad Co.	9,000 00	11,480 00	
Newark, N. J., City Delaware, Lackawanna & Western R. R. Co. Delaware & Hudson Canal Co.	13,000 00 5,000 00	15,190 00	
Delaware & Hudeon Canal Co	15,000 00	6,700 00 19,800 00	
New York, Lackawanna & Western R. R. Co.	10,000 00	18,500 00	
Central Railroad Co. of New Jersey	8,000 00	10,000 00	
Rensselaer & Saratoga R. R. Co.	2,000 00	4,000 00	
Rensselaer & Saratoga R. R. Co. N. Y. Central & Hudson River R. R. Co.	10,000 00	10,700 00	
Long Island Railroad Co. Atlantic Mutual Insurance Co.'s scrip	20,000 00	18,200 00	
Atlantic Mutual Insurance Co.'s scrip	101,400 00	110,176 60	
Totals (carried out at market value)	\$418,600 00	\$545,788 60	<b>\$</b> 545,783
Amount loaned on stocks, bonds, and other securities held as collateral, the market value of which is \$1	s (except m	ortgages),	15 000
Cook is bealers, the market value of which is a			15,000
Cash in banks			33,717
Interest accrued on stocks, not included in "market	value"		2,470
Gross premiums in due course of collection			17,529
Bills receivable, not matured, taken for fire, marine,	or inland	risks	26,946
Re-insurance claims.			175
Aggregate amount of all the available assets of	the compan		<b>\$</b> 641,621
Items not admitted as Available Assets.			
Coast Wrecking Co.'s stock		\$225 00	
Salvage		3,078 00	
Rent prepaid		583 33	
Total.		\$3,886 33	
# Admitted under Act 94 Tomo 1979			

^{*} Admitted under Act 34, Laws 1873.

# LIABILITIES.

paid losses (of which \$6,500 are resisted) serve on all outstanding marine risks, entire deposit or	852,897	50
cen pal on scrip, \$5,694.20; interest due scrip-holders, \$7,756.03.	40,903 13,450 721	23
irance	1,023 2,576	50
liabilities	8111,572 538,290	00
lities	\$649,862	

#### INCOME DURING THE YEAR.

ash received for premiums	Inland Risks. \$310,966 74 99,651 54		
cash actually received for premiumsvidends received on bonds and stocks, and from	all other	\$211,315 26,407	
ceived during the year for premiums remaining unpaid	\$18,460 58		
income		\$237,722	58

On Marine and

#### EXPENDITURES DURING THE YEAR.

ually paid for losses	On Marine and Inland Risks. \$252,299 50		
actually received for salvages, \$1,270.10; re-insurance,	51,746 74		
id on losses		\$200,552	76
o scrip-holders		33,091	
during the year for commissions and brokerage year for salaries, fees, and all other charges	(e	13,067	58
s, and all other employés		20,920	00
tional, and local taxes, in this and other States		2,786	70
ents, viz.: Rent and miscellaneous expenses		11,417	
cash expenditures		\$281,836	

#### MISCELLANEOUS.

ks and Premiums, r 31st, 1888	Fire Risks. \$2,422,920 25,034,864	Premiums. Thereon. \$55,778 76 294,910 63
18	\$27,457,784 24,926,234	\$350,684 39 307,204 59
end of the year	\$2,581,550 50,654	\$48,479 80 2,575 93
a force December 31st, 1889.	\$2,480,896	\$40,903 87

#### GENERAL INTERROGATORIES.

oreminms received from the organization of the company to date	,302,130 ,185,004
----------------------------------------------------------------	----------------------

#### BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

Marine and inland risks taken.	\$567.68
Premiums received	11 90
Losses paid	2,00
Total losses incurred during the year in the State of Michigan	6.00

#### * MINNEAPOLIS MUTUAL INSURANCE COMPANY.

#### MINNESOTA.

#### HOME OFFICE, MINNEAPOLIS.

(Incorp.	naveu L	60611	Det !	1, 100	o, cu	IIIIII	311060	· Dus	111000	5 Dec	ember 1, 1860.)
B. F. NELSON, Presider	ıt	-	-	-	-	-	-	-	-	-	C. H. SPENCER, Secreta

#### Attorney for Michigan, A. P. COULTER, of Detroit.

#### ASSETS.

Loans on bond and mortgage of real estate (first liens)  Amount of premium notes, less assessments  Cash in company's principal office, \$2,207.31; cash in bank, \$46,204.54  Cash premiums in due course of collection	\$6,107 332,167 48,411 23,902
Aggregate amount of all the available assets of the company	<b>\$</b> 410,589
Items not admitted as available assets.	
National Map & Inspection Co. stock.         \$300 00           Notes of Mutual Insurance Co.         12,884 99	

Total .....

#### LIABILITIES.

\$12,684 99

\$118,628 1,715

Amount of unpaid losses.  Amount of reserve on all outstanding fire risks.	\$17,806 48,005
Aggregate liabilities	\$65,811

#### INCOME DURING THE YEAR.

Gross amount of cash received for premiums.  Deduct amount paid for re-insurance, for rebate, abatement, and return premiums.	On Fire Risks. \$170,599 17 51,970 30
Net amount of cash actually received for premiums	leposit
Premium or deposit notes taken during the year (carried inside)	\$128,141 25

Aggregate cash income	<b>\$165,</b> 070

^{*} Admitted under Act 121, Laws 1883.

#### EXPENDITURES DURING THE YEAR.

don fire losses (of which \$12,734.25 belonged to prior years)	\$84,443 38
during the year for commissions and brokerage	20,994 80
, and all other employés	21,052 51
onal and local taxes, in this and other States	2,371 10
ents, viz.: Traveling and general expenses	11,393 03
eash expenditures	\$140,254 82

#### MISCELLANEOUS.

isks and Premiums. 31st, 1888.	Fire Risks. \$5,976,676 9,110,093	Premiums Thereon. \$133,784 85 170,599 17
	\$15,086,769 6,119,694	8804,884 02 122,176 16
end of the year.	\$8,967,075 922,048	\$182,207 86 20,316 62
force December 31st, 1889	\$8,045,027	\$161,891 24

#### GENERAL INTERROGATORIES.

remiums received from the organization of the company to date	\$315,670 28,200 233,158

#### SINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

	Fire Risks.
	\$344,990 00 7,844 93
d during the year in the State of Michigan	8,196 18 8,919 88

### MUTUAL FIRE INSURANCE COMPANY.

ILLINOIS.

#### HOME OFFICE, CHICAGO.

(Incorporated 1869; commenced business November 5, 1869.)

NER, President. - - - - - WILLIAM E. SMITH, Secretary.

Attorney for Michigan, J. W. FRENCH, of Three Rivers.

#### ASSETS.

and mortgage of real	estate (first liens)	\$73,100 0	00
d on said mortgage	loans	2,888	13

\$243,437

#### STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

GIOCAS AND BONDS OWNED ABRODELL	LI DI INE (OR	I ANI.	
Third National Bank, of Rockford, Ill., stock.		Market Value. \$1,800 00	
Totals (carried out at market value)	\$1,000 00	\$1,800 00	<b>\$1,8</b> 00
Amount loaned on stocks, bonds, and other securitic held as collateral, the market value of which is a Amount of premium notes, less assessments.  Cash in company's principal office, \$1,187.31; cash Interest due and accrued on stocks, not included interest due and accrued on collateral loans.  Cash premiums in due course of collection.  Assessments in process of collection.  Due from other companies for re-insurance on losses.	es (except m 144,000 in bank, \$4,0 n "market va	544.73 alue"	16,000 332,615 5,732 50 780 20,610 24,390 4,432
Aggregate amount of all the available assets of	the compan	y	<b>\$</b> 482,399
Items not Admitted as Avai Notes of Mutual Fire Insurance Co National Map & Inspection Co. stock Totals		\$2,610 60 300 00 \$2,910 d0	
LIABILITIES.			
Amount of unpaid losses (of which \$10,100 are resis Amount of reserve on all outstanding fire risks Due and accrued for salaries, rent, advertising, or a Due and to become due for borrowed money	gency expen	888	\$29,735 52,808 3,278 15,000
Aggregate liabilities			\$100,823
INCOME DURING THE Gross amount of cash received for premiums Deduct amount paid for re-insurance, for rebate, abatement premiums	Or	Fire Risks. \$258,016 78 56,882 80	• ,
Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stock	s, and from a	ll other	\$196,133 3,763
Sources Income from all other sources			923
Premium or deposit notes taken during the year (carried inside	ie)	<b>\$97,653 3</b> 8	
Aggregate cash income			<b>\$200,82</b> 0
EXPENDITURES DURING		ı Fire Risks.	
Gross amount actually paid for losses.  Deduct amounts actually received for re-insurance,			
Net amount paid on losses (of which \$40,256.25 beld Cash dividends actually paid.  Paid or allowed during the year for commissions an Paid during the year for salaries, fees, and all other clerks, agents, and all other employés.  Paid State, national and local taxes, in this and other est paid on borrowed money.  All other expenses.  Amount of premium or deposit notes returned to members we	nd brokerage er charges o her States	f officers,	\$154,231 12,568 36,842 23,120 3,292 776 12,606
were discontinued or canceled (carried inside)	·····	\$192,069 95	

Aggregate cash expenditures....

#### MISCELLANEOUS.

Risks and Premiums, r 31st, 1888.	Fire Risks. \$10,007,402 11,853,807	Premiums Thereon. \$203,121 47 200,646 96
	\$21,861,209 11,267,799	\$403,768 43 221,179 69
s end of the year	\$10,593,410 734,063	\$182,588 74 13,914 69
i force December 31st, 1889	\$9,859,347	\$168,674 05

#### GENERAL INTERROGATORIES.

premiums received from the organization of the company to date	\$809,014 45,139
organization to date	475,962
uring the year, fire	143,711

#### SINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

	Fire Risks.	
	\$2,490,833 58	
	51,842 34	
	30,592 21	
ed during the year in the State of Michigan	24,908 42	

# ERN MANUFACTURERS' MUTUAL INSURANCE COMPANY.

#### ILLINOIS.

HOME OFFICE, No. 414, RIALTO BUILDING, CHICAGO.

(Incorporated March 30, 1869; commenced business April 10, 1869.)

IERY, President. - - - - - GEORGE D. FARR, Secretary.

Attorney for Michigan, R. W. BUTTERFIELD, of Grand Rapids.

#### ASSETS.

d and mortgage of real estate (first liens)d on said mortgage loans		\$34,300 00 395 43	
ortgaged premises, buildings (insured for \$52,000)	\$84,050 00		
STOCKS AND BONDS OWNED ABSOLUTELY BY THE COM	IPANY,		

	Par Value.	Market Value.
	\$3,000 00	\$3,075 00
	12,000 00 11,000 00	12,000 00 11,220 00
	3,000 00	15,150 00
& Dock Covings Bank capital stock	5,000 00	3,000 00 6,250 00

\$49,000 00 \$50,695 00 50,695 00

d ont at market value).....

\$5,000 401,588 29,960 575 12,569	3	Amount loaned on stocks, bonds, and other securities (except mortgy held as collateral, the market value of which is \$7,500.00.  Amount of premium notes less assessments  Cash in company's principal office, \$929.00; cash in bank, \$29,031.08  Interest due and accrued on stocks, not included in "market value"  Cash premiums in due course of collection.	
534,708		Aggregate amount of all the available assets of the company	
	_	Items not Admitted as Available Assets.	
	2.985 60		
	2,985 60		
		LIABILITIES.	
<b>\$</b> 553		Amount of unpaid losses	
	30,177 12 1,051 40	Re-insurance reserve at 50 per cent of premiums on fire risks, running one year or less, from date of policy.  Re-insurance reserve pro rata on fire risks running more than one year	
61,228 1,060		Amount of reserve on all outstanding risks	
<b>\$62,84</b> 2		Aggregate liabilities.	
		THE OWN DAILY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF T	
	re Risks.	INCOME DURING THE YEAR.	
	70,067 <b>61</b>		
	2,500 79	Deduct amount paid for re-insurance, for rebate, abatement, and return premiums 52	
117,586 4,325 1,532	l other	Net amount of cash actually received for premiums Interest received on bonds and mortgages Interest and dividends received on bonds and stocks, and from all sources Premium or deposit notes and members' liability to company taken during the year (carried inside).	
	94,504 08	the year (carried inside).	
123,444	8	Aggregate cash income	
	re Riaks.	EXPENDITURES DURING THE YEAR.	
	90,000 99 6,179 76	Gross amount actually paid for losses	
\$73,821 23,990 1,281	officers,	Net amount paid on losses (of which \$10,425.39 belonged to prior yet Cash dividends actually paid	
32,135 2,364 335		clerks, agents, and all other employés  Paid State, national, and local taxes, in this and other States  All other payments, viz.: Office furniture	
133,928		Aggregate cash expenditures	
		7.77	
		MISCELLANEOUS.	
Premiu There	Fire Risks.	Risks and Premiums.	
\$124,685 163,507	\$7,018,804 9,242,938	In force December 3ist, 1888. Written during the year.	
\$288,142 157,422	\$16,261,737 8,913,895	Total Deduct expirations	
\$130,719 8,709	\$7,847,842 508,750	In force at the end of the year.  Deduct amount re-insured.	
\$122,009	\$6,839,092	Net amount in force December 31st, 1889	

#### RECAPITULATION OF FIRE RISKS AND PREMIUMS.

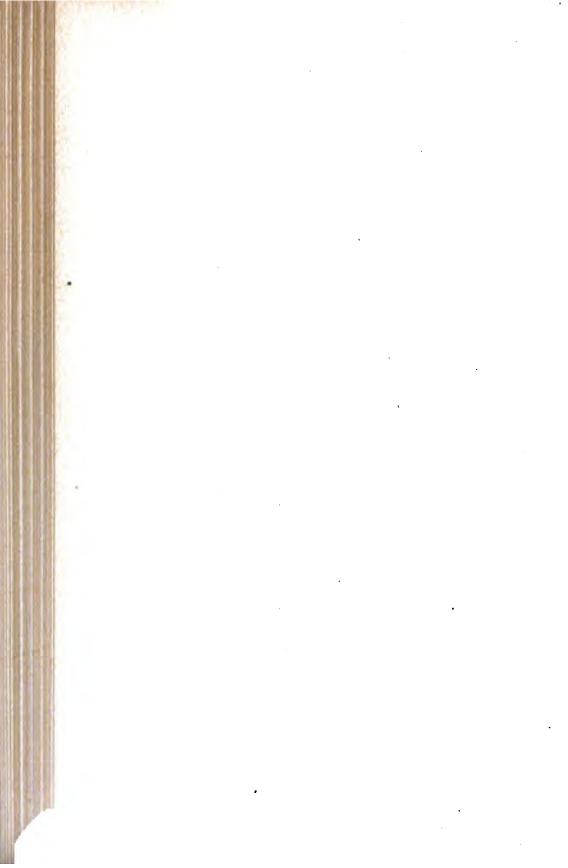
Term.	S	Amount Covered, \$6,728,292	Premiums Charged, \$120,354 24	Fraction Unearned. 1-2	Amount of Premiums Uncarned. \$60,177 12
ree years,		54,250 22,650	988 75 220 32	1-2	494 38 183 60
ve years,	}	11,900 22,000	140 80 305 40	7-10 9-10	98 56 274 86
		\$6,839,092	\$122,009 51	********	\$61,228 52

#### GENERAL INTERROGATORIES.

of premiums received during past ten years	\$1,175,537
of cash and scrip dividends declared during past ten years	188,781
uring past ten years	569,543
ed during the year, fire	70,214
	A CONTRACTOR

#### BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

	Fire Risks.
en	\$781.851 25
eived	15,670 19
	2,758 14
curred during the year in the State of Michigan	1,099 78



# ABSTRACTS

OF

# LICATION STATEMENTS

COMPANIES ADMITTED SINCE JANUARY 1, 1890.

#### SHOWING THE CONDITION OF THE

## JERSEY CITY INSURANCE COMPANY,

#### OF JERSEY CITY, NEW JERSEY,

On the 31st day of December, A. D. 1889, made to the Commissioner of Insurance of the State of Michigan.

CAPITAL.		•
Capital stock paid up in cash	. \$250,000	
ASSETS.		
alue of real estate. oans on bond and mortgage (first liens)		\$53,6
oans on bond and mortgage (first liens)		186,8
nterest due, \$296.36, and accrued, \$3,446.71		3,
•		
STOCES AND BONDS OWNED ABSOLUTELY.	•	
nited States bonds, market value		5,0
ersey City bonds, market, value		44.0
ewark City bonds, market value irst National Bank, Jersey City stock, market value	•••••	31,
irst National Bank, Jersey City stock, market value		2.
econd National Bank, Jersey City stock, market value		6, 26.
ersey City Gas Light Co. stock, market value eople's Gas Co., Jersey City, stock, market value  ew Jersey City Ice Co. stock, market value	••••••	•
low Jorgov City Ice Co. stock, market value		9,
oans on approved collaterals		29,
ash in office and banks.		24,
nterest due and accrued on stocks		1,
nterest due and accrued on collateral loans.		
nterest due and accrued on collateral loans. Pross premiums in due course of collection.		4,
ross premiums in due course of collection.		\$132
nterest due and accrued on collateral loans.  ross premiums in due course of collection		
Total admitted assets		
Total admitted assets		\$132
Total admitted assets	===	\$432, \$17,
Total admitted assets	===	\$432 \$17
Total admitted assets	2000	\$432 \$17
Total admitted ascets		\$452 \$17 90
Total admitted assets		\$452 \$17 90
Total admitted assets		\$432 \$17 90
Total admitted ascets		
LIABILITIES.  Net unpaid losses  Be-insurance reserve  Reserve on perpetual fire insurance policies  Commissions and brokerage	\$322,280 77 250,000 00	\$452 \$17 90

#### SHOWING THE CONDITION OF THE

## ECTION MUTUAL FIRE INSURANCE COMPANY

#### OF CHICAGO, ILLINOIS,

ay of January, A. D., 1890, made to the Commissioner of Insurance of the State of Michigan.

(Organized August 31,	1887; commenced business	September 1, 1887.)
-----------------------	--------------------------	---------------------

WELL, President. - - - - CHARLES E. WORTHINGTON, Secretary.

Attorney for Michigan, JOHN WIDDICOMB, of Grand Rapids.

ue of premium or deposit notes......\$188,073.90

#### ASSETS.

d mortgage (first liens) hereon s office, \$140.09; cash in bank, \$5,773.74 due course of collection mpanies for re-insurance	5,913 1,754	00 83 48
	\$25,121	99
LIABILITIES.		
paid losses rve on all outstanding risks enses.	\$1,530 18,754 149	73
	\$20,433	93

er Act No. 121 Session Laws 1883.

#### SHOWING THE CONDITION OF THE

# UNITED STATES BRANCH OF THE SEA INSURANCE COMPANY (LIMITED),

OF LIVERPOOL, ENGLAND,

On the 81st day of December, A. D. 1889, made to the Commissioner of Insurance of the State of Michigan.

#### OFFICE OF UNITED STATES BRANCH No. 77 BEAVER ST., NEW YORK.

PERCY CHUBB, Attorney for the United States.

Attorney for Michigan, HENRY M. MORRIN, Port Huron.

#### CAPITAL.

Deposit capital in Nev	York, required	by the laws of Michigan	\$200,000
------------------------	----------------	-------------------------	-----------

#### ASSETS.

United States registered bonds, market value (ash in Gallatin National Bank	\$254,000 11.591
Gross premiums in due course of collection  Due from other companies	62.389 <b>20</b>
Total admitted assets.	\$328,003

#### LIABILITIES.

Net unpaid losses	\$72,79
Re-insurance reserve	60,15
Commissions and brokerage	1,25 18,02
Premiums due \$8,020.52, taxes \$5,000.	13,02
Total liabilities (except capital stock)	\$147,22

Sarplus as regards policy-holders Deposit capital	
Impairment of deposit capital	

### SHOWING THE CONDITION OF THE

# E INVESTMENT AND INSURANCE COMPANY

### OF SAN FRANCISCO, CALIFORNIA,

OF SAN FRANCISCO, CALIFORNIA,	
e 31st day of December, A. D. 1889. made to the Commissioner of Insurance of the State of Michigan.	ī.
Organized December 1, 1871; commenced business January 15, 1872.)	
R, President CHAS. H. CUSHING	, Secretary
Attorney for Michigan, JOHN DRAKE, of Bay City.	
CAPITAL.	
oital stock paid up in cash	
ASSETS.	
mortgage (first lien) 2, and accrued, #850.28	\$145,000 00 190,890 00 1,143 90
tgaged (185,500 00 (183,000 00 133,000 00	
\$591,500 00	
STOCKS AND BONDS OWNED ABSOLUTELY.	
ls, market value. Company's stock, market value. use Railway Co. bonds, market value. 4.41; cash in bank, \$42,701.46 course of collection used.	63,500 00 750 00 8,050 00 49,875 87 87,891 44 185 00
osit in Oregon.	\$547,286 21 50,000 00
BR8ets	\$497,286 21
LIABILITIES.	
re on all outstanding risks naining unpaid prokerage	\$7,521 61 131,399 91 253 00 4,394 57
on special deposits.	\$143,569 09 9,376 25
(except capital steck)	\$134,192 84
policy-holders. \$263,093 37 400,000 00	
400 000 000	

#### SHOWING THE CONDITION OF THE

### ST. PAUL GERMAN INSURANCE COMPANY,

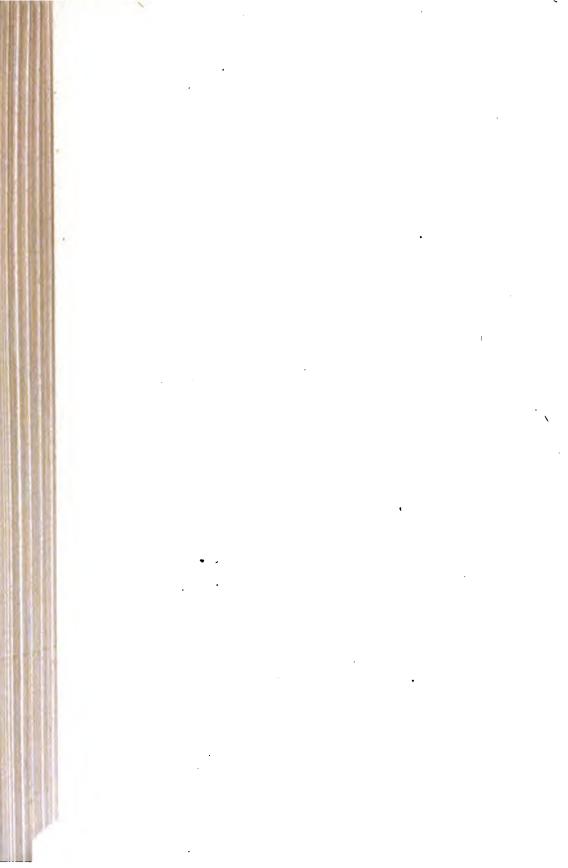
OF ST. PAUL, MINNESOTA,

On the 31st day of December, A. D. 1889, made to the Commissioner of Insurance of the State of Michigan.

(Organized March 29, 1889; commenced business April 8	3, 1889).
ALBERT SCHEFFER, President J.	QUINCY HAAS,
Attorney for Michigan, Charles H. Garrett, of Kala	mazoo.
CAPITAL.	,
Capital stock paid up in cash	<b></b>
ASSETS.	
Loans on bonds and mortgage (first lien)	
Value of lands mortgaged. Value of buildings (insured for \$14,000).	\$56,000 20,000
	<b>\$76,000</b>
STOCKS AND BONDS OWNED ABSOLUTELY.	
The American Mortgage Security Co., 8t. Paul, stock, market value. London and Northwestern Am. Mortgage Co., stock, market value. Commercial National Bank, St. Paul, stock, market value. First National Bank, Stillwater, stock, market value. Hauser & Son Malting Co., St. Paul, stock, market value. Pioneer Press Building Co., St. Paul, stock, market value. Livingston National Bank, Montana, stock, market value. Corlins, Chapman & Drake Co., St. Paul, stock, market value. Fift National Bank, Billings, Mont., stock, market value. St. Paul Chamber of Commerce stock, market value. Provident Investment Co., St. Paul, stock, market value. Loans on approved collaterals. Cash belonging to company in Commercial National Bank. Interest due and accrued on stocks. Gross premiums in course of collection.  Total admitted assets.	
Items not Allowed as Available Assets.	
Furniture, maps, etc.	\$1,550
LIABILITIES.	
Net amount of unpaid losses Re-insurance on all outstanding risks. Due and accrued for miscellaneous expenses Commissions and brokerage Total liabilities (except capital stock)	
	=
Surplus as regards policy-holders	300,000 00
Surplus over capital	\$16,947 49

# APPLICATION STATEMENT SHOWING THE CONDITION OF THE

SYNDICATE INSURANCE COMP.  OF MINNEAPOLIS, MINNESOTA,  Sist day of December, A. D. 1889, made to the Commissio	•	e <b>,</b> .
of the State of Michigan.  (Organized July 26, 1886; commenced business Septembe E, President.  Attorney for Michigan, DAVID BEVERIDGE, Detro  CAPITAL.  stock paid up in cash	JACOB STON	· -
ASSETS.		
l mortgages (first lien)ereon.	<del></del>	\$156,500 00 3,717 08
tgaged mortgaged; insured for \$88,760	\$288,800 00 98,200 00	
	\$887,000 00	
STOCES AND BONDS OWNED ABSOLUTELY.		
onds, market value		81,000 00 4,400 00 45,900 00 36,894 29 26,756 48 2,680 81
		\$357,848 16
LIABILITIE8.		
e on all outstanding risks		. \$9,667 53
re on all outstanding risksprokerage	••••••	. 88,579 60 8,811 05
s, (except capital stock)		
policy-holders.	\$260,789 98 250,000 00	·
pital	\$10,789 98	



# AL'FIRE INSURANCE COMPANIES

OF MICHIGAN.

# ABSTRACTS

ED FROM ANNUAL STATEMENTS ON FILE IN THE PARTMENT, SHOWING THEIR CONDITION ON THE 31st DAY OF DECEMBER, 1889.

# CITIZENS' MUTUAL FIRE INSURANCE COMPANY, LOCATED AT MARSHALL.

#### (Incorporated June 5, 1880.)

Doing business in the County of Calhoun.

GLOVER J. ASHLEY, President.

- - GEO. A. ALDRICH, Secr.
P. O. Address of Secretary, Homer, MidStatement of condition December 31, 1889.

MEMBERSHIPS.

Number of members December 31, 1888.

Number of increase, 282; decrease, 44; net increase during the year.

Number of members December 31, 1889.

RISKS.

Amount in force December 31, 1888.

\$2,602,770

Amount added during the year.

Total.

Amount withdrawn or canceled during the year.

\$3,

Amount in force December 31, 1889.

\$2,602,770

408,170

*3,

Amount in force December 31, 1889.

\$2,602,770

*408,170

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#### RESOURCES.

Cash on hand
Assessments of past year uncollected.
Assessments of prior years uncollected.
Total available resources.

#### LIABILITIES.

5

\$8

\$6

For losses not matured
Nature and amount of all other claims, viz.: per diem of Secretary.

per diem of President

Total liabilities.

#### INCOME.

Cash collected on assessments levied during the year
Cash collected on assessments levied in prior years
Cash from membership or policy fees and from increased or decreased insurance......

Total income.
Add cash balance at close of preceding year.

Total receipts and income.....

#### EXPENDITURES.

Losses paid during the year (of which \$3,086.04 occurred in prior years).

Salaries and fees paid to officers and directors (Schedule A).

All other expenditures (Schedule B).

Total expenses paid during the year.

#### MISCELLANEOUS.

sments made during the year	One.
sments made during the year	\$7,023 00
assessment on property insureds or expenses allowed to accumulate before an assessment is ordered? Assess	.0027
s or expenses allowed to accumulate before an assessment is ordered? Assess	only once

# ZENS' MUTUAL FIRE INSURANCE COMPANY,

#### LOCATED AT KALAMAZOO.

#### (Incorporated February 8, 1874.)

Doing business in the Counties of Kalamazoo, Van Buren and Barry.

REY, President. - - - - GEO. E. CURTISS, Secretary.

	P. O. address of S	Secretary, Ka	lamazoo.
(Statement of condition December	<b>31</b> , <b>1</b> 889.)		
MEMBERSHIPS.			
bers December 31, 1888 ase, 67; decrease, 28; net increase during the year.			939
embers December 31, 1889			978
RISKS.			
December 31, 1888uring the year			
wn or canceled during the year.	\$1,328,115	72,240	
orce December 31, 1889			\$1,255,875
RESOURCES.			
oest year uncollected prior years uncollected unt of all other resources	•••		\$994 42 None. None. None.
ole resources			\$994 42
LIABILITIES.			
nd payable	•••••		None.
iles	· mantumouti		None.
INCOME.			
pership or policy fees. ased or decreased insurance m rent, \$58.33; interest, \$55.00.			\$134 00 199 65 113 33
e at close of preceding year			\$446 98 2,826 02
s and income		*********	\$2,773 00

#### MICHIGAN INSURANCE REPORT.

#### EXPENDITURES.

Losses paid during the year (of which none occurred in prior years).  Salaries and fees paid to officers and directors (Schedule A)  Fees retained (or remitted to assured) by agent or collectors.  All other expenditures (Schedule B).	
Total expenses paid during the year.	_

#### MISCELLANEOUS.

Number of assessments made during the year.

Amount of losses or expenses allowed to accumulate before an assessment is ordered; no par amount.

# CITIZENS' MUTUAL FIRE INSURANCE COMPANY.

#### LOCATED AT GRAND RAPIDS.

JOHN W. SHISLER, President. - - - - - D. W. COLBURN, Sec P. O. address of Secretary, Grand I

(Statement of condition December 31, 1889.)

#### MEMBERSHIPS.

Number of members December 31, 1888		
Number of members December 31, 1889.		
RISKS.		
Amount in force December 31, 1888	\$8,296,774 444,767	
Total		\$8,741,541 \$88,400
Amount in force December 31, 1889		

#### RESOURCES.

Assessments of prior years uncollected (charged off, \$148.95)  Nature and amount of other resources, viz.: Amount advanced for losses.  Office furniture	00
Total available resources.	

#### LIABILITIES.

\$4 12 \$16

For losses not matured	
Due or to become for borrowed money	_
Total liabilities	

#### INCOME.

otes made and paid during the year	
ms received during the year.  If on assessments levied during the year.  If on assessments levied in prior years.  If on assessments levied in prior years.  If one will be a second or years.  If one will be a second or years.  If one will be a second or years.  If one will be a second or years.  If one will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years will be a second or years.  If years wil	\$884 80 18,918 72 1,988 38 855 50 176 33 20 86 5,000 00
omeone of preceding year	\$27,844 59 355 07
eipts an income	\$28,199 66
EXPENDITURES.  during the year (of which \$1,356.35 occurred in prior years) fees paid to officers and directors (Schedule A) l (or remitted to assured) by agent or collectors Directors' notes	\$20,691 38 1,248 20 1,316 48 911 16 1,593 36
penses paid during the year.	\$25,760 58
MISCELLANEOUS.	
	One
seesments made during the year	\$23,608 51

### TIZENS' MUTUAL FIRE INSURANCE COMPANY.

#### LOCATED AT HOLLY.

(Incorporated April 28, 1874.)

Doing business in the counties of Oakland, Genesee and Shiawassee.

IE, President. - JOHN M. BAIRD, Secretary.
P. O. address of Secretary, Holly, Mich.

(Statement of condition December 31, 1889.)

### MEMBERSHIPS

MIMI DATE GALLES	
nembers December 31, 1888	1,838 480
of members December 31, 1889.	2,318

#### RISKS.

Amount in force December 31, 1888		
Total.  Amount withdrawn or canceled during the year	\$2,826,958 292,228	
Amount in force December 31, 1889.	\$8	2,58
PERMITE		
RESOURCES.  Whole amount of premium or deposit cash belonging to the depositors	\$1,144 49	
Reduction of above by assessments	287 96	
Unassessed portion of said deposits belonging to depositors	<b>\$906 58</b>	. \$5
Cash on hand Assessments of past year uncollected. Assessments of prior years uncollected (carried inside)	\$184 81	4,80
Total available resources.		14,39
LIABILITIES.		
For losees not matured.  Due or to become for borrowed money		\$20 3,20
Interest Nature and amount of all other claims, viz.: Stationery and printing, \$64.10; bills directors, \$285.74; making assessment roll, \$75.00; collecting assessments, \$200.	audited by	21 63
Total liabilities		4,30
INCOME.	<del></del>	
Premium or deposit cash taken during the year.  Cash received during the year for interest on deposit funds	None.	
Cash collected on assessments levied in prior years { On rolls 8 and 9		\$1 8.61
Cash from membership or policy fees. Cash from increased or decreased insurance. Cash income from all other sources: Money received on Company's orders to pay	losses	1,87 8,0
Total income		8,81
Add cash balance at close of preceding year  Total receipts and income.	-	14
Total receipes and income.	=	
EXPENDITURES.		
Losses paid during the year (of which \$825 occurred in prior years).  Salaries and fees paid to officers and directors (Schedule A).  Paid borrowed money.  Interest on borrowed money.  All other expenditures (Schedule B).	<b>!</b>	8,5- 1,0: 2, <b>3</b> : 1: 1, <b>8</b> :
Total expenses paid during the year		8,4
MIGORI I ANTONIO		
MISCELLANEOUS.		
Number of assessments made during the year.  Amount of assessments made during the year.  Rate per cent of assessment on property insured.  Amount of losses or expenses allowed to accumulate before an assessment is order	002 in	4,8 1 Cl
THIRDUIL OF LORDOR OF GWINCHES BUT MON TO SECRETARISE DELOTE HE SECRETARISE TO OTHER		

\$569 35

#### IZENS' MUTUAL FIRE INSURANCE COMPANY.

OF PULASKI, JACKSON COUNTY.

(Incorporated September 30, 1886.)

Doing business in the counties of Jackson, Calhoun and Hillsdale.

LOW, President. - - - - - - W. C. WETMORE, Secretary.

P. O. address of Secretary, Concord.

(Statement of condition December 31, 1889.)

MEMBERSHIPS.	
nbers December 31, 1888. rease, 54; decrease, 5; net increase during the year.	300 49
members December 31, 1889	
+	-
RISKS.	
ce December 31, 1888. \$534,230 00 during the year. \$58,525 00	
rawn or canceled during the year 9,700 00	
force December 31, 1889	\$583,055 00
RESOURCES.	
The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	895 57
f past year uncollected. f prior years uncollected (carried inside)	66 15
able resources	\$161 72
LIABILITIES.	
and payable	None. 15 00
lities	\$15 00
INCOME.	
s received during the year on assessments levied during the year on assessments levied in prior years mbership or policy fees reased or decreased insurance	\$13 92 509 41 4 48 40 50 41
me	\$568 67 96 25
pts and income	\$664 92
EXPENDITURES.	
uring the year (of which none occurred in prior years) see paid to officers and directors (Schedule A). harged off as uncollectable (carried inside). 44 66 nditures (Schedule B).	\$514 00 40 50 14 85

enses paid during the year

\$475,

\$729

#### MISCELLANEOUS.

Number of assessments made during the year.	o
Amount of assessments made during the year.	\$575
Rate per cent of sessesment on property insured	
Amount re-assessed to cover deficiencies of former assessments.  Amount of losses or expenses allowed to accumulate before an assessment is ordered: N	
Amount of losses or expenses allowed to accumulate before an assessment is ordered: N	lo particu
emount	

# CONCORDIA MUTUAL INSURANCE COMPANY,

#### LOCATED AT FRANKENLUST.

(Incorporated December 22, 1886.)

Doing business in the counties of Bay and Saginaw.

JOHN G. LACKER, President. - - - - - - JOHN G. WEGGEL, Secreta
P. O. address of Secretary, Salzburg

(Statement of condition December 31, 1889.)

#### MEMBERSHIPS.

Number of members December 31, 1888.  Number of increase, 146; decrease, 9; net increase during the year.	
Number of members December 81, 1889	
·	

#### RISKS.

Amount added during the year	141,400	
Total		\$488,450
Amount withdrawn or canceled during the year		\$488,450 13,007
Amount in force December 31, 1889	-	

Amount in force December 31, 1888

#### RESOURCES.

Cash on hand	
Total available resources	

#### LIABILITIES.

None.

#### INCOME.

Cash collected on assessments levied during the year. Cash collected on assessments levied in prior years. Cash from membership or policy fees. Cash income from all other sources: Borrowed money.	
Total income	

Total income.	
Add cash balance at close of preceding year	
Total reseints and income	_

#### EXPENDITURES.

ring the year (of which none occurred in prior years)	\$280 00 204 1	
money	50 0 4 3 100 5	5
uses paid during the year.	\$639 0	6

#### MISCELLANEOUS.

ssments made during the year	One.
essments made during the year.	\$389 37
f assessment on property insuredes or expenses allowed to accumulate before an assessment is ordered	\$50 00
the of confirmed and their to accommission of the most officer to the first of the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the confirmed and the c	Ann an

# r Manufacturers mutual fire insurance company,

MICHIGAN.

HOME OFFICE, W. CONGRESS ST., DETROIT.

(Incorporated March 17, 1887 under Act No. 78, laws of 1888.)

WILLIAMS, President. - - - - ANDREW P. COULTER, Secretary.

P. O. address of Secretary, 45 West Congress St., Detroit.

(Statement of condition December 31, 1889.)

#### MEMBERSHIPS.

mbers December 31, 1888.	669
rease, 342; decrease, 303; net increase during the year.	39
members December 31, 1889	708

#### RISKS.

ce December 31, 1888	
\$3,362,466 15 brown or cancelled during the year 933,867 00	
force December 31, 1889	\$2,428,599 15
ASSETS.	
eminm notes, less assessments, abject to call) on securities, the market value of which is \$10,000 any's principal office, \$511.60; cash in bank, \$10,311.31 and accrued on cash loans. as in due course of collection, not more than three months due.	10,000 00 10,922 97 132 15
amount of all the available assets of the company	\$192,754 95

Items not Admitted as Available Assets.

ection and Map Co. stock	\$800 00 1,792 00
	\$2,092 00

#### LIABILITIES.

Amount of unpaid losses Amount of reserve on all outstanding risks Commissions and brokerage	
Aggregate liabilities.	\$13,
INCOME.	
Gross amount of eash received for premiums.  Deduct amount paid for re-insurance, for rebate, abatement, and return premiums.	n Fire Risks. \$59,616 97 6,073 84
Net amount of cash actually received for premiums.	\$53,
Premium or deposit notes taken during the year (carried inside)	
Aggregate cash income.	\$58,
EXPENDITURES.	
Gross amount actually paid for losses  Deduct amounts actually received for re-insurance.	On Fire Risks. \$23,388 89 1,299 94
Net amount paid on losses (of which \$3,850 belonged to prior years).  Cash dividends actually paid Paid or allowed during the year for commissions and brokerage. Paid during the year for salaries, fees, and all other charges of officers, clerks all other employes. Paid State, national, and local taxes, in this and other States. Furniture and fixtures, \$245.33; traveling expenses, \$1,706.56. All other payments, viz.: Incidental expense, \$1,427.46; re-insurance, \$2,129.47.  Amount of premium or deposit notes returned to members (carried inside).	, agents, and 7,
Aggregate cash expenditures.	\$12,
MISCELLANEOUS.	
Risks and Premiums.	Fire Risks. The
In force December 31st, 1888. Written during the year.	\$1,216,245 08 \$38, 2,146,221 07 55,
Total	\$3,362,466 15 983,867 00 16,
In force at the end of the year.  Deduct amount re-insured.	\$2,428,599 15 20,250 00 \$71,
Net amount in force December 31st, 1889.	\$2,408,849 15 \$70,
GENERAL INTERROGATORIES.	
Total amount of premiums received from the organization of the company to de Total amount of cash dividends declared since the company commenced busine Assessments made during the year.  Losses paid from organization to date.  Losses incurred during the year, fire.	42, 28,
BUSINESS IN THE STATE OF MICHIGAN DURING THE	Fire :
Fire risks taken	\$790,
Premiums received.	19,
Losses paid. Total losses incurred during the year in the State of Michigan	14,

## JACKSON FARMERS' MUTUAL FIRE INSURANCE COMPANY,

#### LOCATED AT GRASS LAKE.

(Incorporated March 15, 1878.)

Doing business in the counties of Jackson and Washtenaw.	110
DWELL, President CHARLES CASSEDY,	Secretary.
P. O. address of Secretary, Grass	Lake.
(Statement of condition December 31, 1889.)	
MEMBERSHIPS.	
pers December 31, 1888	371 24
embers December 31, 1889.	895
RISKS.	
December 31, 1888. \$732,550 uring the year 47,975	
\$780,525 wn or canceled during the year 27,350	
orce December 31, 1889	\$758,175
RESOURCES.	
	84 90
rior years uncollected, inside int of all other resources, viz.: Note, 86.50; policy fees, 82.30.	8 80
ole resources.	\$13 70
LIABILITIES,	
INCOME.	
n assessments levied in prior years	\$29 68 64 38 8 70
at close of preceding year	\$97 76 51 42
s and income.	\$149 18
and income	614h 10
EXPENDITURES.	
ng the year (of which none occurred in prior years)  paid to officers and directors (Schedule A)  itures (Schedule B)	\$5 00 75 20 30 18
es paid during the year	\$110 38
*MISCELLANEOUS.	
sments made during the year	None.
(Q	

# FARMERS' HOME MUTUAL FIRE INSURANCE COMPANY

#### LOCATED AT FLINT.

Doir	ng business in the county of Genesee.	
HENRY B. DILLER, President.	W	. H. LONG, &
	P. O. add	ress of Secretar,
' (State	ement of condition December 31, 1889.)	
	MEMBERSHIPS.	•
Number of members December 31, 18 Number of increase, 176; decrease, 13	388 3; net increase during the year.	
	1, 1889	
	RISKS.	
Amount in force at organisation Amount added during the year	\$225,000 98,070	
Total Amount withdrawn or canceled duri	ng the year	\$323,070 30,400
Amount in force December 81, 18	89	
	RESOURCES.	
Cash on hand. Assessments of past year uncollected Nature and amount of all other re	sources, viz.: Assessment roll for 1890, (	\$2 959 AA
		-
	sources, viz.: Assessment roll for 1890,	
		-
Total available resources	LIABILITIES.	
Total available resources	LIABILITIE8.	
Total available resources  For losses due and payable  Due or to become for borrowed monomature and amount of all other clair	LIABILITIES.	
Total available resources  For losses due and payable  Due or to become for borrowed monomature and amount of all other clair	LIABILITIES. ey	
Total available resources	LIABILITIES.  ey	
Total available resources	LIABILITIES.  ey	

#### EXPENDITURES.

\$1,

Losses paid during the year (of which none occurred in prior years) Salaries and fees paid to officers and directors (Schedule A) Expenses of organization	
All other expenditures (Schedule B)	
Total armonage paid during the year	

29 42

\$7,265 95

#### MISCELLANEOUS.

nents made during the year.	Two.
nents made during the year	\$198 25
ssessment on property insured	,0012
or expenses allowed to accumulate before an assessment is ordered: No	particular

# ERS' MUTUAL FIRE INSURANCE ASSOCIATION,

OF BERRIEN AND CASS COUNTIES.

(Incorporated January 4, 1860.)

Doing business in the counties of Berrien and Cass.

UGH, President. - - - - OSMOND C. HOWE, Secretary.

P. O. address of Secretary, Buchanan.

(Statement of condition December 31, 1889.)

and income.

(Statement of condition December 31, 1889.)	
MEMBERSHIPS.	
rs December 31, 1888 se, 661; decrease, 333; net increase during the year.	1,896 328
mbers December 31, 1889	2,224
RISKS.	
December 31, 1888 \$2,494,087 00 ring the year \$61,600 00	
3,355,687 00 an or canceled during the year 494,645 00	
rce December 31, 1889.	\$2,861,042 00
RESOURCES.	
st year uncollected	\$160 24 18 44
e resources	* \$178 68
LIABILITIES.	
stured	\$2,000 00 630 00
08	\$2,630 00
INCOME.	
assessments levied during the year assessments levied in prior years ership or policy fees. ed or decreased insurance surrendered policies, etc. borrowed money	198 76 184 00 31 50 28 39
at close of preceding year	\$7,040 06 196 47

#### EXPENDITURES.

<b>\$</b> 6
\$7
\$4 f or
•
•

#### (Incorporated May 25, 1870.)

Doing	Dusi	певв	ın t	ne c	ount	ies or	VIIE	жии	and	Ottawa.
WM. F. HARDEN, President.	-	-	-	-	-	-	-	-	-	HEIN LANKHEET, 8e
									P	. O. address of Secretary,
(Statement of condition December 31, 1889.)										

(Statement of co	ondition December 81	, 1889.)		
ME	MBERSHIPS.	•		
Number of members December 31, 1888 Number of increase, 256; decrease, 43; net increase.	se during the year		•••••	•
Number of members December 31, 1889	•••••		······································	=
	RISKS.			
Amount in force December 31, 1888 Amount added during the year		\$8,472,557 364,865		
Total			\$3.837.422	

Total	\$3,8 <b>3</b> 7,422 70,005
Amount in force December 31, 1889	
	:
- RESOURCES.	
(lash in hands of agents, \$19.74; cash in bank, \$331.46	
Total available resources	•
A COMM OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STAT	:

LIABILITIES.	
For losses not matured	
Total liabilities.	
•	

\$5,513,890

#### INCOME.

eceived during the year  n assessments levied during the year n assessments levied in prior years ership or policy fees es during the year n all other sources; received of John H. Eppink cancellation fees.	\$728 33 5,520 87 943 80 510 00 2,810 41 150 00 7 22
at close of preceding year	\$10,670 13 747 09
s and income	\$11,417 22
EXPENDITURES.	
ng the year (of which \$181.48 occurred in prior years)	\$3,788 96 515 52 874 16 5,164 41 254 74
itures (Schedule B)	478 28
es paid during the year	\$11,066 02

#### MISCELLANEOUS.

ments made during the year	One.
sments made during the year (estimated)	\$6,205 91
assessment on property insured.	.00175
s or expenses allowed to accumulate before an assessment is ordered: No sta	ted amount.

# MERS' MUTUAL FIRE INSURANCE COMPANY,

OF BARRY AND EATON COUNTIES.

(Incorporated October 2, 1863,)

Doing business in the counties of Barry and Eaton.

- - - - - - D. W. ROGERS, Secretary. President. P. O. address of Secretary, Hastings.

(Statement of condition, December 31, 1889.)

#### MEMBERSHIPS.

pers December 31, 1888.	3,402
see, 590; decrease, 136; net increase during the year.	454
embers December 31, 1889	3,856

#### RISKS.

oring the year	\$5,174,865 527,300	
wn or canceled during the year		\$5,702,165 188,775
orce December 31, 1889		

#### MICHIGAN INSURANCE REPORT.

RESOURCES,
Cash on hand
Cash on hand. \$ Assessments of past year uncollected Nature and amount of all other resources, viz.: Due from agents
Total available resources
LIABILITIES.
For losses due and payable For losses not matured.  \$ Due or to become for borrowed money.  Nature and amount of all other claims, viz.: Due officers (estimated)
Total liabilities \$1
INCOME.
Premium or deposit notes taken during the year. \$225 18 Cash premiums received during the year. Cash collected on assessments levied during the year. Cash collected on assessments levied in prior years. 1 Cash from membership or policy fees. 1 Cash income from all other sources: Loans to pay losses. 1
Total income. \$2 Add cash balance at close of preceding year.
Total receipts and income.
EXPENDITURES.
Losses paid during the year (of which \$1,769.15 occurred in prior years)  Salaries and fees paid to officers and directors (Schedule A)  Paid borrowed money.  Interest on borrowed money.  All other expenditures (Schedule B)
Total expenses paid during the year
MISCELLANEOUS.
Number of assessments made during the year.  Amount of assessments made during the year.  Rate per cent of assessment on property insured.  Amount of losses or expenses allowed to accumulate before an assessment is ordered: An assessment October 1, each year.

# FARMERS' MUTUAL FIRE INSURANCE COMPANY,

#### OF BRANCH COUNTY.

(Incorporated February 26, 1863.)

Doing business in the county of Branch.

JOHN H. JONES, President. - - - -

J. C. PIERCE, Seco

P. O. address of Secretary, Coldwat

(Statement of condition December 31, 1889.)

383	IPANY.	MERS' MUTUAL FIRE INSURANCE COL	FARMERS' M
		MEMBERSHIPS.	
2,482		omber 31, 1888decrease during the year	ers December 31, 18 se, 152; decrease, 1
2,431		December 31, 1889	embers December 3
		RISKS.	
		er 31, 1888	December 31, 1888 ring the year
	\$4,636,562 315,082	nceled during the year	vn or canceled duri
\$4,321,480	**********	ember 31, 1889	
		RESOURCES.	
\$109 65 6,261 35		uncollected	ast year uncollected
\$6,370 95			le resources
		LIABILITIES.	
\$5,325 50 700 00		le	l payable.
500 00	ted)	other claims, viz.: Collection fees and interest (estim	at of all other clair
\$6,525 50			ies
		INCOME.	
\$10,691 03 152 00	********	nents levied in prior years	assessments levied
152 00 266 40	**********	ents levied in prior years	ership or policy fees sed or decreased in
\$11,109 43 19 15		of preceding year.	at close of precedi
\$11,128 58		come	and income
3		EXPENDITURES.	
\$9,922 96 296 75 418 40 440 83		ear (of which \$9,584.85 occurred in prior years)	ng the year (of which paid officers and di remitted to assured tures (Schedule B)
\$11,018 96		luring the year	es paid during the y
		MISCELLANEOUS.	
Three.		nade during the year	ments made during ments made during

# FARMERS' MUTUAL FIRE INSURANCE COMPANY,

#### OF CALHOUN COUNTY.

Doi	ing husiness i	n the county of	Calhonn.

Doing business in the county of Cal	lhoun.		
H. H. GARFIELD, President	- H. N.	McCORMICE	L, Secreta
I	P. O. address	s of Secretary,	Marengo
(Statement of condition December 3)	1, 1889.)		
MEMBERSHIPS.	1		
Number of members December 31, 1888. Number of increase, 160; decrease, 142; net increase during the year.		· · · · · · · · · · · · · · · · · · ·	2,
Number of members December 81, 1889.			2,
RISKS.			
Amount in force December 31, 1888	\$4,367,334 429,885		
Total  Amount withdrawn or canceled during the year.		\$4,797,219 439,436	
Amount in force December 31, 1889	<del>-</del>		\$4,357,

RESOURCES.	
Cash on hand. Assessments of past year uncollected.	<b>\$685</b> 171
Total available resources	\$857
LIABILITIES.	
For losses due and payable	No. 183
Total liabilities.	<b>\$183</b>

INCOME
--------

Cash collected on assessments levied during the year Cash collected on assessments levied in prior years Cash from memberaship or policy fees. Cash from increased or decreased insurance	21
Total income	\$12,090 721
Total receipts and income	\$19 Q11

#### EXPENDITURES.

Losses paid during the year (of which \$857.24 occurred in prior years)	\$10,8 <b>\$2</b> 827
Receiver's commissions Assessments charged off as uncollectable (carried inside) \$150 97 All other expenditures (Schedule B).	143 322
Total expenses paid during the year	\$12,126

\$10,067 47

#### MISCELLANEOUS.

nents made during the year	Two.
nents made during the year	\$11,799 80
sessment on property insured	.0027
sessment on property insured	Assessments
i October when necessary.	

# IERS' MUTUAL FIRE INSURANCE COMPANY,

OF CASS COUNTY.

#### (Incorporated May 8, 1863.)

Doing business in the counties of Cass, Berrien and Van Bur	en.	
esident, CYRU	8 TUTHILL,	Secretary.
P. O. address	of Secretary,	Dowagiac.
(Statement of condition December 31, 1889.)		
MEMBERSHIPS.		
rs December 31, 1888. se, 804; decrease, 172; net increase during the year		8,847 132
mbers December 31, 1889.		3,479
RISKS.		
December 31, 1888. \$5,596,215 ring the year. 506,065		
n or canceled during the year	\$6,102,290 \$18,275	
ce December 31, 1889.		\$5,784,005
RESOURCES.		
		\$4 29
st year uncollected for years uncollected (carried inside)		276 64
e resources.		\$290 98
LIABILITES.		
l payable		\$85 50 2,061 23 7,920 74

#### INCOME.

Cash collected on assessments levied during the year Cash collected on assessments levied in prior years	\$10,70 95
Cash from membership or policy fees. Cash from increased or decreased insurance. Cash income from all other sources: Borrowed money.	926 926 147 7,920
Total income.  Add cash balance at close of preceding year.	\$19,791 121
Total receipts and income.	\$19,914
EXPENDITURES,	
Losses paid during the year (of which \$1,701.75 occurred in prior years)  Salaries and fees paid to officers and directors (Schedule A).  Fees retained (or remitted to assured) by agent or collectors.  Assessments charged off as uncollectible (carried inside).  \$325 58	\$11,910 1,884 840
Paid borrowed money } Interest on borrowed money } Paid Jese Garwood's order given in 1888 All other expenditures (Schedule B).	5,134 812 822
Total expenses paid during the year	\$19,910
MISCELLANEOUS.	
Number of assessments made during the year  Amount of assessments made during the year.  Rate per cent of assessment on property insured.  Amount re-assessed to cover deficiencies of former assessments.  Amount of losses or expenses allowed to accumulate before an assessment is ordered:	0 \$10,991 \$32! No specil

# FARMERS' MUTUAL FIRE INSURANCE COMPANY,

OF CHARLEVOIX, EMMET AND CHEBOYGAN COUNTIES.

(Incorporated December 3, 1888.)

Doing business in the counties of Charlevoix, Emmet and Cheboygan.

GEORGE M. WOOD, President. - - - - FRANKLIN M. CHASE, Secreto

P. O. address of Secretary, Boyne City

(Statement of condition December 31, 1889.)

#### MEMBERSHIPS.

Number of members December 31, 1889.	Number of members December 31, 1888. Number of increase, 133; decrease, 40; net increase during the year.	
Prove		_

#### RISKS.

Amount in force December 31, 1898.  Amount added during the year.	\$257,750 157,260	
Total Amount withdrawn or canceled during the year.		\$415,010 68,550
Amount in force December 31, 1889.		

38

#### · FARMERS' MUTUAL FIRE INSURANCE CO.

#### RESOURCES.

RESOURCES.	
i of past year uncollected mount of all other resources, viz.: Premiums due	\$19 56 268 05 52 89
nilable resources.	<b>\$34</b> 0 50
LIABILITIES.	
ne and payable mount of all other claims, viz.: Due officers, etc., for services	\$230 42 26 60
bilities	\$257 02
INCOME.	
ms received during the year	\$184 01 478 68 199 50 7 00 1 50
omeance at close of preceding year	\$820 64 17 82
eipts and income	\$887 96
expenditures.	
during the year. fees paid to officers and directors (Schedule A). 1 (or remitted to assured) by agent or collectors. benditures (Schedule B).	\$419 58 112 95 199 50 86 37
penses paid during the year	\$818 40
MISCELLANEOUS.	
seesaments made during the year. seesaments made during the year. t of assessment on property insured.	One. . \$650 00 .0025

# RMERS' MUTUAL FIRE INSURANCE COMPANY, of CLINTON COUNTY.

(Incorporated May 12, 1868.)

Doing business in the counties of Clinton and Gratiot.)

CONN, President. - - - - - - - FRANK CONN, Secretary.

P. O. address of Secretary, St. Johns.

(Statement of condition December 31, 1889.)

nembers December 31, 1888	2,951
increase, 865; decrease, 324; net increase during the year	41
of members December 31, 1889.	2,992

\$5,874

#### RISKS.

	Amount in force December 31, 1888. \$3,744,685  Amount added during the year. 824,012	
	Total.         \$4,568,647           Amount withdrawn or canceled during the year.         698,219	
	Amount in force December 31, 1889.	\$8,870,428
	RESOURCES.	
	Cash on hand	\$599 629
,	Total available resources.	<b>\$1,228</b>
	LIABILITIES.	٠
	For losses not matured.	\$4,008 106
	Total liabilities	\$4,115
	INCOME.	
	Cash collected on assessments levied during the year.  Cash collected on assessments levied in prior years.	\$6,065 853
	Total income	\$6,418 54
	Total receipts and income.	\$8,473
	EXPENDITURES.	
	Losses paid during the year (of which \$2,743.47 occurred in prior years) Salaries and fees paid to officers and directors (Schedule A) Collectors' commissions	156
	Interest paid. Assessments charged off as uncollectable (carried inside)	251 569

#### MISCELLANEOUS.

Number of assessments made during the year Amount of assessments made during the year	
Rate per cent of assessment on property insured.  Amount of losses or expenses allowed to accumulate before an assessment is ordered	. (

Total expenses paid during the year.

# RMERS' MUTUAL FIRE INSURANCE COMPANY,

#### OF GLADWIN, MIDLAND AND CLARE.

(Incorporated July 10, 1888.)

RAYMOND, President JNO. M. KNOX,	Secretary
P. O. address of Secretary,	Gladwin.
(Statement of condition December 31, I889.)	
MEMBERSHIPS.	
mbers December 31, 1888.	130
members December 31, 1889	130
•	
RISKS.	
ce December 31, 1888	
\$152,575 rawn or canceled during the year 2,200	
force December 31, 1889.	\$150,375
RESOURCES.	
past year uncollected.	\$226 15
able resources	\$226 15
· LIABILITIES.	
and payable	\$106 66
lities.	<b>\$106</b> 66
INCOME.	
on assessments levied during the year	\$111 71
ipts and income	\$111 71
EXPENDITURES.	
	\$60 00
uring the year. ses paid to officers and directors (Schedule A)	51 71
enses paid during the year	\$111 71
MISCELLANEOUS.	
essments made during the year	Two

# FARMERS' MUTUAL FIRE INSURANCE COMPANY,

OF GRAND TRAVERSE, ANTRIM AND LEELENAW COUNTIES.

(Incorporated N	• •	1
Doing business in the counties of Gra		
AMES H. MONROE, President	·	E. STEWART
	P. O. address of S	lecretary, Trav
(Statement of condition	on December 31, 1889.)	
MEMBEI	RSHIPS.	
lumber of members December 31, 1888 lumber of increase, 337; decrease, 87; net increase dur	ing the year	•
Number of members December 31, 1889	;····	
• RIS	KS.	
Amount in force December 31, 1888.	\$724,705	
Amount added during the year	356,435	
Total		\$1,081,140 113,810
Amount in force December 31, 1889.		
RESOU	RCES.	
Cash on hand		
Total available resources		
. LIABIL	ITIES.	
For losses resisted		
Total liabilities		
•		
INCO		
Cash collected on assessments levied during the year. Cash from increased insurance and premiums		• • • • • • • • • • • • • • • • • • • •
Total income		
dd cash balance at close of preceding year		•••••
Total receipts and income		·····
OVER THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF	mrr n no	
EXPEND	- · · · -	
osses paid during the year (of which \$9.37 occurred i lalaries and fees paid to officers and directors (Sched Ill other expenditures (Schedule B)	n prior years)ule A)	
Total expenses paid during the year		•
MISCELL	ANEOUS.	
Number of assessments made during the year		
amount of assessments made during the year.  Atte per cent of assessment on property insured.  Amount of losses or expenses allowed to accumulate by		
mount of losses or expenses allowed to accumulate	pefore an assessment if orde	ered

## RMERS' MUTUAL FIRE INSURANCE COMPANY,

#### OF GRATIOT AND ISABELLA COUNTIES.

#### (Incorporated May 27, 1872.)

Did business in the Counties of Gratiot and Isabella.

CK, President. - - - - - - GEO. S. ALDRICH, Secretary.

P. O. address of Secretary, Alma.

seived from this company for the year 1839. Under date of November 25, 1889, H. W. Walker, er, reports "All policies in above named company were canceled by notice, as per action of cors, in January last." No new business has been done since July 1888.

# RMERS' MUTUAL FIRE INSURANCE COMPANY,

#### OF HILLSDALE COUNTY.

(Incorporated February 13, 1863.)

Doing business in the county of Hillsdale.

EN, President.

- - - - - - JOEL B. NORRIS, Secretary.

P. O. address of Secretary, Hillsdale.

(Statement of condition December 31, 1889.)

#### MEMBERSHIPS.

mbers December 31, 1888, as corrected	3,611 206
members December 31, 1889	 3.817
monodis December (1), 1999	 7,027

RISKS.			
se December 31, 1888, as corrected	\$6,762,851 431,009		
rawn or canceled during the year.		\$7,193,960 195,772	
force December 31, 1869	<b></b>		\$6,998,088

#### RESOURCES.

past year uncollected	\$402 29 630 29
• • • • • • • • • • • • • • • • • • • •	
able resources	<b>\$1,032</b> 58

# LIABILITIES. For losses due and payable. Total liabilities. INCOME. INCOME. Cash collected on assessments levied during the year. Cash collected on assessments levied during the year, retained by collectors. Cash from membership or policy fees. Cash from increased or decreased insurance. Cash income from all other sources: Bofrowed money. Total income. Add cash balance. Total receipts and income. EPPENDITURES. Losses paid during the year (of which \$254.58 occurred in prior years). Salaries and fees paid to officers and directors (Schedule A). Fees retained (or remitted to assured) by agent or collectors. Pees to agents for writing policies. Paid borrowed money. All other expenditures (Schedule B). Total expenses paid during the year. \$18,1

Number of assessments made during the year.

Amount of assessments made during the year.

Rate per cent of assessment on property insured.

once a year for losses and expenses.

Amount of losses or expenses allowed to accumulate before an assessment is ordered: Assessments

# FARMERS' MUTUAL FIRE INSURANCE COMPANY,

OF INGHAM COUNTY.

(Incorporated July 31, 1862.)

Doing business in the county of Ingham.

RICHARD J. BULLEN, President. - - - - - ORVILLE F. MILLER, Second

P. O. address of Secretary, M

\$10.

(Statement of condition December 31, 1889.)

Number of members December 31, 1888.  Number of increase, 577; decrease, 414; net increase during the year.	
Number of members December 31, 1889	

## FARMERS' MUTUAL FIRE INSURANCE COMPANY.

#### RISKS.

1420220			
force December 31, 1888led during the year	\$4,463,611 859,587	,	
thdrawn or canceled during the year		\$5,328,198 692,826	
in force December 31, 1889			e4 000 000
in force December 31, 1889	• • • • • • • • • • • • • • • • • • • •		\$4,630,872
RESOURCES.			
ad .			\$1,827 65
nd s of past year uncollected s of prior years uncollected	· · · · · · · · · · · · · · · · · · ·		817 28 54 69
railable resources.			<b>\$1,699 60</b>
LIABILITIES.			
ecome due for borrowed money			\$3,200 00
abilities		<del></del>	\$3,200 00
INCOME.  ted on assessments levied during the year.  ted on assessments levied in prior years.			\$7,595 37 93 34 360 00
membership or policy feesincreased or decreased insurance le from all other sources: Borrowed moneys missed in previous years			15 00 4,155 29 16 70
come. alance at close preceding year	· <del>-</del>		\$12,285 70 205 90
eceipts and income	· · · · · · · · · · · · · · · · · · ·	•	\$12,441 60
EXPENDITURES.			
during the year (of which \$4.00 occurred in prior years) I fees paid to officers and directors (Schedule A) ed (or remitted to assured) by agent or collectors wed money and interest cpenditures (Schedule B).			\$6,212 76 883 30 875 00 2,820 41 1,822 48
kpenses paid during the year	· · · · · · · · · · · · · · · · · · ·		\$11,113 95
MISCELLANEOUS.	,	•	
assessments made during the year assessments made during the year nt of assessment on property insured			One. \$7,982 45 .00175

# FARMERS' MUTUAL FIRE INSURANCE COMPANY,

OF IONIA COUNTY.

	(Incorporated	October 29, 186	3.)	
Do	ing business in	the county of	Ionia.	
A. M. WILLETT, President		tion December	P. O. addre	L. FOWLE, Sees of Secretary,
(State	ment or condit	non December	s1, 1889.)	
	MEMB	erships.	·	
Number of members December 81, 18 Number of increase, 88; decrease, 44;	88 net increase du	ring the year		•••••
Number of members December 8	1, 1889			
	D	18KS.		
Amount in force December 81, 1888 Amount added during the year			\$4,561,162 140,102	
Total Amount withdrawn or canceled duri	ng the year			\$4,701,264 96,936
Amount in force December 31, 18	389	······		\$
Whole amount of premium or depose pany	it notes and acc	from Lowell N	ational Bank.	
		ILITIE8.		
Due or to become for borrowed mor	1ey		<b></b>	
Total liabilities		<b></b>		z =
	IN	COME.		
Cash premiums received during the cash collected on assessments levied Cash collected on assessments levied Cash from membership or policy fee From loans to pay losses	From Lowell before due	National Bank		<del>-</del>

RESOURCES.

ant of all other resources, viz.: Due for new insurance.

ble resources....

east year uncollected.....

.......

\$1,063 31 \$,902 17 90 00

\$5,055 48

## MICHIGAN INSURANCE REPORT.

#### LIABILITIES.

For losses due and payable.  Nature and amount of all other claims, viz.: Accrued salaries of officers
Total liabilities.
INCOME.
Cash collected on assessments levied during the year.  Cash collected on assessments levied in prior years.  Cash from membership or policy fees and from increased or decreased insurance.  Cash income from all other sources: Borrowed money.
Total income. Add cash balance at close of preceding year.
Total receipts and income
EXPENDITURES,
Losses paid during the year (of which \$75.00 occured in prior years) Salaries and fees paid to officers and directors (Schedule A) Assessments charged off as uncollectible Paid borrowed money and interest. All other expenditures (Schedule B)  Total expenses paid during the year
MISCELLANEOUS.
Amount of assessments made during the year. Rate per cent of assessment on property insured (1% mills) Amount of losses or expenses allowed to accumulate before an assessment is ordered: No fixe
FARMERS' MUTUAL FIRE INSURANCE COMPANY
OF KALAMAZOO.
• 
(Incorporated February 17, 1968.)  Doing business in the county of Kalamazoo.
WILLIAM H. COBB, President RICHARD A. SYKES,
P. O. address of Secretary, Ka (Statement of condition December 31, 1889.)
MEMBERSHIPS.
Number of members December 31, 1988 Number of increase, 166; decrease, 67; net increase during the year
Number of members December 31, 1889.

# ARMERS' MUTUAL FIRE INSURANCE COMPANY. 397

#### RISKS.

December 31, 1888. \$3,995,835	
ing the year	
n or canceled during the year \$4,497,	225 260
ce December 31, 1889.	*4,203,965
RESOURCES.	
RESOURCES.	
st year uncollected or years uncollected (carried inside)	38,460 69 162 72
	the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the sa
resources.	*8,623 41
LIABILITIES.	
payable	None.
16	None.
	1
INCOME.	
assessments levied during the year	\$8,151 05
assessments levied in prior years	142 00
ed or decreased insurance	404 33
at close of preceding year	*8,728 18 6,017 65
and income	-
	4444
EXPENDITURES.	
Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Contro	er ano er
g the year (of which none occurred in prior years)	884 00
red off as uncollectible (carried inside) \$14 ures (Schedule B) \$14	141 63
s paid during the year	6,285 24
MISCELLANEOUS.	
ments made during the year	One.
ments made during the year sessment on property insured	\$8,313 77
or expenses allowed to accumulate before an assessment is ordered	None.
or expenses anowed to accumulate before an assessment is ordered	None.

# FARMERS' MUTUAL FIRE INSURANCE COMPANY,

# OF KALKASKA, MISSAUKEE AND WEXFORD COUNTIES.

(Incorpo	rated June 16, 1886.)	
Doing business in the countie	es of Kalkaska, Missaukee and We	xford.
WILLIAM DICK, President	J. I	OIX BROWN,
•	P. O. address of Secre	tary, South Bo
(Statement of co	ondition December 31, 1889.)	
ME	MBERSHIPS.	
Number of members December 31, 1888 Number of decrease during the year		
Number of members December 81, 1889		-
	RISKS.	-
Amount in force December 31, 1988	\$221,380	
Amount added during the year	None.	•
Total		\$221,380
Amount withdrawn or canceled during the year.		133,860
Amount in force December 81, 1889	······································	
. R	ESOURCES.	
Whole amount of notes belonging to the compa Cash on hand	ny	\$46.36
Assessments of prior years uncollected (carried	inside)	\$217 28
Total available resources		
		Ξ
ы	ABILITIES.	-
For losses due and payable.  Nature and amount of all other claims, viz.: Du Due lawyers, \$10.00; constable, \$3.60.	e officers	
Total liabilities		_
<b>1</b>		=
	INCOME.	,
Cash premiums received during the year	year pars	

THE INDIVIDUAL COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISS		333
EXPENDITURES.		
during the year (of which \$425.08 occurred in prior years)		\$586 14 409 78 7 45
or deposit notes returned to members (carried inside) d money	<b>\$2</b> 18	312 90 1 08
		400 77
paid during the year		\$1,718 07
MISCELLANEOUS.		
ents made during the year	ordered: N	Two. \$1,694 74 .009 \$582 05 o specified
••••		
ERS' MUTUAL FIRE INSURANCE CO	OMPAN	7,
<u> </u>		
(Incorporated March 18, 1863.)		
Doing business in the county of Kent.		
ON, President JOHN	H. WITHEY,	Secretary.
	lress of Secre	ary, Ada.
(Statement of condition December 31, 1899.)		
MEMBERSHIPS.		. 2,701
s December 31, 1838 , 356; decrease, 258; net increase during the year		98
bers December 31, 1889		2,799
RISKS.		
seember 81, 1888. \$4,794,970 ag the year. 552,665		
or canceled during the year	\$5,347,685 896,985	
e December 31, 1889		\$4,950,650
RESOURCES.		<b>AD COA 3</b> =
t year uncollected r years uncollected (carried inside)	\$3,906 85	\$3,224 15 858 06
resources		\$3,577 21

RMERS' MUTUAL FIRE INSURANCE COMPANY.

**399** 

#### LIABILITIES.

or losses not maturedor losses resisted	\$1
Total liabilities	\$1
INCOME.	
cash premiums received during the year cash collected on assessments levied during the year cash collected on assessments levied in prior years cash from membership or policy fees cash from increased or decreased insurance cash income from all other sources: On canceled insurance on mortgage	S
Total incomedd cash balance at close of preceding year	\$10 \$
Total receipts and income.	\$14
EXPENDITURES.	
coses paid during the year (of which \$2,605.41 occurred in prior years)	<b>\$9</b>
Total expenses paid during the year	\$11
MISCELLANEOUS.	
Number of assessments made during the year	\$1
amount of losses or expenses allowed to accumulate before an assessment is ordered: \$5,000 to	

## FARMERS' MUTUAL FIRE INSURANCE COMPANY,

OF LAKE, OSCEOLA AND WEXFORD COUNTIES.

(Incorporated October 14, 1881.)

Doing business in the counties of Lake, Osceola and Wexford.

GEORGE H. BASSETT, President. - - - - R. D. CUDDEBACK, Sec

P. O. address of Secretary, Cad

(Statement of condition December 81, 1889.)

Number of members December 81, 1888.
Number of decrease, 27; net decrease during the year
Number of members December 31, 1889
Trainbut of memoria December of Accessions

# FARMERS' MUTUAL FIRE INSURANCE COMPANY.

#### RISKS.

ce December 31, 1888. \$136,341 during the year. Nothing.	
\$136,841 rawn or canceled during the year 13,965	
force December 31, 1889.	\$122,386
RESOURCES.	
	\$42 46 406 12
past year uncollected	1,270 15
prior years uncollected ount of all other resources, viz.: Notes, \$109.94; judgments, \$209.46; office furni-	
	359 40
irces	\$2,078 18
LIABILITIES.	
and payable.	\$510 00
me for borrowed money. omt of all other claims, viz.: Officers and directors.	1,268 00 179 50
•	
lities	\$1,957 50
INCOME.	
on assessments levied during the year	\$100 06
on assessments levied in prior years	409 49 None.
	\$509 55
me	111 89
pts and income.	\$621 44
<b>you and</b> movement.	
EXPENDITURES.	
ring the year (of which all occurred in prior years)es paid to officers and directors (Schedule A)	\$104 00 336 98
narged off as uncollectible \$308.89	
money	124 20 13 80
nses paid during the year	\$578 <b>9</b> 8
MISCELLANEOUS.	
seements made during the year	One.
sesments made during the year.  If assessment on property insured.	\$506 18 .004
\$808 89	,502
51	



# FARMERS' MUTUAL FIRE INSURANCE COMPANY,

#### OF LENAWEE COUNTY.

#### (Incorporated May 16, 1862.)

Doing business in the county of l			
G. COOK, President	- GEO. R.	COCHRANE, 8	3ec
		s of Secretary,	Ad
(Statement of condition Decembe	r <b>3</b> 1, 1889.)		
MEMBERSHIPS.			
Number of members December 31, 1888. Number of increase, 710; decrease, 578; net increase during the yes	ur	··· <b>···</b>	
Number of members December 31, 1889.		<u> </u>	
RISKS.			
Amount in force December 81, 1888	\$10,204,768 1,120,160		
Total Amount withdrawn or canceled during the year		\$11,324,928 885,550	
Amount in force December 31, 1889.			<b>\$10</b>
RESOURCES.		=	
			\$2
Cash on hand, \$2,808.95; in treasurer's hands, \$47.27 Assessments of past year uncollected.	· · · · · · · · · · · · · · · · · · ·		7
Total available resources.		=	\$12
LIABILITIES.			
Due or to become for borrowed money	····		\$12
Total liabilities		 =	\$12
INCOME.			
Cash collected on assessments levied during the year.  Cash collected on assessments levied in prior years.  Cash from membership or policy fees.  Cash income from all other sources: Money borrowed to pay loss	<b></b>		\$* 1:
		_	\$10
Receipts of 1889		=	\$1
EXPENDITURES.			
Losses paid during the year (of which \$489.58 occurred in prior yes claimes and fees paid to officers and directors (Schedule A)	98.FS)		<b>\$1</b>
Fees retained (or remitted to assured) by agents and secretary Interest on borrowed money			

#### MISCELLANEOUS.

## MERS' MUTUAL FIRE INSURANCE COMPANY,

#### OF MACOMB COUNTY.

(Incorporated September 12, 1875.)

Doing business in the county of Macomb.

I, President.

- - - - - - WILLIAM L. DICKEN, Secretary.

P. O. address of Secretary, Romeo.

(Statement of condition December 31, 1889.)

MEMBERSHIPS.		
ers December 31, 1888. se, 163; decrease, 345; net decrease during the year		2,661 —182
embers December 31, 1899.		2,479
RISKS.		
December 31, 1888. \$4,018,640 uring the year. 232,457		
vn or canceled during the year	\$4,246,067 847,501	
rce December 31, 1889		\$3,898,596
RESOURCES.		
rior years uncollected (carried inside)	\$79 00 \$200 00	\$39 31 34 00
le resources.		<b>\$73</b> 81
LIABILITIES.		
for borrowed money		\$1,000 00
<b>66</b>		\$1,000 00
INCOME.		
assessments levied during the year ership or policy fees n all other sources, viz.: Borrowed money		\$2,857 74 184 28 1,000 00
at close of preceding year.		\$4,041 97 38 98
and income		\$4,080 95



#### EXPENDITURES.

	Losses paid during the year (of which none occurred in prior years). Salaries and fees paid to officers and directors (Schedule A). Assessments charged off as uncollectible (carried inside).  Paid borrowed money. Interest paid. All other expenditures (Schedule B).
	Total expenses paid during the year.
	MISCELLANEOUS.
-	Number of assessments made during the year.  Amount of assessments made during the year.  Rate per cent of assessment on property insured.  Amount of losses or expenses allowed to accumulate before an assessment is ordered: no amount.
	•
	FARMERS' MUTUAL FIRE INSURANCE COMPANY,
	OF MANISTEE, BENZIE AND MASON COUNTIES.
	(Incorporated August 18, 1889.)
	Doing business in the counties of Manistee, Benzie and Mason.
	C. B. CANNIFF. President JOHN N. BRODIE, Sec
	P. O. address of Secretary, Bear
	(Statement of condition December 31, 1889.)
	MEMBERSHIPS.

Number of members December 31, 1889.			=
RISKS.			
Amount in force December 31, 1888	None. \$619, <b>605</b>		
Total Amount withdrawn or canceled during the year		\$619,605 5,800	
Amount in force December 81, 1889.			Ξ
RESOURCES.			
Cash on hand			

Number of members December 31, 1888. Number of increase, 489; decrease, 2; net increase during the year.

#### LIABILITIES.

Nature and amount of all other claims, viz.: Officers salaries unpaid.....

Total liabilities......

Total available resources.

FARMERS' MUTUAL FIRE INSURANCE COMPANY.	405
INCOME.	
received during the year.	\$351 81
es and income.	\$351 31
EXPENDITURES.	
ng the year (of which none occurred in prior years)  paid to officers and directors (Schedule A)  litures (Schedule B)	\$260 00 86 60 49 78
ses paid during the year	\$346 38
MISCELLANEOUS.	
	None.
sments made during the year. sments made during the year. es or expenses allowed to accumulate before an assessment is ordered	- None.
es or expenses anowed to accumulate before an assessment is ordered	None.
MERS' MUTUAL FIRE INSURANCE COMPAN	Υ,
OF MONROE AND WAYNE COUNTIES.	
OF MONROE AND WAINE COUNTIES.	
-	
(Incorporated May 14, 1863.)	
Doing business in the counties of Monroe and Wayne.	
President O. R. PATTENGELL	Secretary.
P. O. address of Secretary	Plymouth.
(Statement of condition December 31, 1889.)	
MEMBERSHIPS.	
bers December 31, 1888. ase, 458; decrease, 124; net increase during the year.	4,866 334
embers December 31, 1889.	5,200
RISKS.	
December 31, 1888	
wn or canceled during the year. \$8,703,061 216,210	
oree December 31, 1889.	\$8,486,851

RESOURCES.

ole resources....

ast year uncollected. rior years uncollected (carried inside) \$981 11

\$14,542 94

#### MICHIGAN INSURANCE REPORT.

#### LIABILITIES.

For losses not matured	\$3,
For losses resisted.  Due or to become due for borrowed money.	14,
Total liabilities	\$18,
INCOME.	
Cash collected on assessments levied during the year Cash collected on assessments levied in prior years Cash from membership or policy fees Cash income from all other sources: Loans. Rebate.	\$6, 7, 1, 11,
Total income	\$26, 2,
Total receipts and income	\$28,
EXPENDITURES.	
Losses paid during the year (of which \$1,888.05 occurred in prior years)  Salaries and fees paid to officers and directors (Schedule A)  Paid borrowed money  Interest  All other expenditures (Schedule B)	\$11, 8, 2,
Total expenses paid during the year	\$23,
MISCELLANEOUS.	
Number of assessments made during the year	\$15, paid in

# FARMERS' MUTUAL FIRE INSURANCE COMPANY,

OF OGEMAW, ARENAC AND IOSCO COUNTIES.

(Incorporated January 10, 1888.)

Doing business in the counties of Ogemaw, Arenac and Iosco.

JAMES CAMPBELL, President. - - - -

days from settlement.

5 - - - - ALLAN S. ROSE, Secr

P. O. address of Secretary. Churc

(Statement of condition December 31, 1889.)

Number of members December 31, 1888.  Number of increase, 45; decrease, 106; net decrease during the year.	
Number of members December 31, 1889.	

4		1
	и	D.
-		

## FARMERS' MUTUAL FIRE INSURANCE COMPANY.

#### RISKS.

force December 31, 1888. \$422,571 00 ded during the year. 48,975 00	
\$471,546 00	
thdrawn or canceled during the year 149,685 00	
t in force December 31, 1889.	\$321,861 00
RESOURCES.	
nd	\$17 75
nd. s of past year uncollected. s of prior years uncollected	606 62 186 13
vailable resources	\$810 50
	7. 77. 77.
LIABILITIES.	
due and payable	\$570 52
not matured or resisted ecome for borrowed money	300 00 100 00
ecome for borrowed money. amount of all other claims, viz.: Secretary's salary, \$250.00; printing bill, \$8.25	258 25
iabilities	\$1,228 77
INCOME.	
ums received during the year	\$22 50 848 05 106 87 48 15 2 95 404 03
ncomealance at close of preceding year	\$1,432 05 77 87
eceipts and income	\$1,509 92
EXPENDITURES.	
during the year (of which \$278.80 occurred in prior years)	<b>\$835 47</b>
d fees paid to officers and directors (Schedule A)	316 60 300 00
borrowed money xpenditures (Schedule B)	11 00 29 10
xpenses paid during the year	\$1,492 17
MISCELLANEOUS.	
assessments made during the year	Two.
assessments made during the year	\$1,454 62 .003
nt of assessment on property insured, average, about losses or expenses allowed to accumulate before an assessment is ordered:	No stated
<b>'</b>	*

# FARMERS' MUTUAL FIRE INSURANCE COMPANY,

#### OF OTTAWA AND ALLEGAN COUNTIES.

(Incorporated May 24, 1	878.)
Doing business in the counties of Ott	•
KASPER LAHUIS, President	IBAAC MARSELJE, See
	P. O. address of Secretary, Hol
(Statement of condition Decem	ber 31, 1889.)
MEMBERSHIPS.	
Number of members December \$1, 1888	38r
Number of members December 31, 1889	
RISKS.	
Amount in force December 81, 1988	\$941,795 88,105
Total. Amount withdrawn or canceled during the year.	
Amount in force December 31, 1889	
RESOURCES.	
Cash on hand. Assessments of past year uncollected	
Total available resources.	
LIABILITIES.	
For losses due and payable	
Total liabilities.	
INCOME.	
Cash premiums received during the year. Cash collected on assessments levied during the year. Cash collected on assessments levied in prior years. Cash from membership or policy fees.	·····
Cash income from all other sources	
Total income. Add cash balance at close of preceding year.	

Total receipts and income.....

\$3,4

#### EXPENDITURES.

ring the year. s paid to officers and directors (Schedule A) money. rowed money. ditures (Schedule B)	\$1,388 \$28 1,000 28 18\$	21
see paid during the year	\$2,923	2
		_

#### MISCELLANEOUS.

esments made during the year	One.
esments made during the year I assessment on property insured, variable, average so or expenses allowed to accumulate before an assessment is ordered: No fix:	\$2,149 30
assessment on property insured, variable, average.	.002
be or expenses amoner to accumulate perore an assessment is oldered: MO HX	su amount.

# RMERS' MUTUAL FIRE INSURANCE COMPANY,

OF SAGINAW COUNTY.

(Incorporated November 26, 1878.)

Doing business in the county of Saginaw.

IAACK, President. - - - JOHN LEIDLEIN, Secretary.

P. O. address of Secretary, Buena Vista.

(Statement of condition, December 31, 1889.)

nbers December 31, 1988 ease, 212; decrease, 27; net increase during the year	· · · · · · · · · · · · · · · · · · ·	724 185
members December 31, 1889	• • • • • • • • • • • • • • • • • • • •	909
RISKS. e December \$1, 1888		
awn or canceled during the year.	\$1,281,143 88,464	
force December 81, 1889.		\$1,247,679
RESOURCES,		
past year uncollected		\$869 29 378 51 35 26
ble resources		<b>\$77</b> 8 06
LIABILITIES.		

nd payable ant of all other claims, viz.: Secretary's salary	\$630 16 200 00 20 00
ities	

#### INCOME.

Cash premiums received during the year Cash collected on assessments levied during the year Cash collected on assessments levied in prior years Cash from membership or policy fees Cash from increased or decreased insurance Cash income from all other sources: On campellation From agents due December 31, 1888	2. 2.
Total income. Add cash balance at close of preceding year	\$3,7
Total receipts and income	\$4,
EXPENDITURES.  Losses paid during the year (of which \$635.00 occurred in prior years)	<b>\$</b> 2,
Salaries and fees paid to officers and directors (Schedule A).  Fees retained (or remitted to assured) by agent or collectors.  Assessments charged off as uncollectible (carried inside).  Cash in hands of agents from last year's work.  Interest on borrowed money.  All other expenditures (Schedule B).	<b>*</b> £,
Total expenses paid during the year	<b>‡3</b> ,
MISCELLANEOUS.	
Number of assessments made during the year.  Amount of assessments made during the year.  Rate per cent of assessment on property insured, variable, average.  Amount of losses or expenses allowed to accumulate before an assessment is ordered: amount.	\$2, No s

# FARMERS' MUTUAL FIRE INSURANCE COMPANY,

#### OF ST. CLAIR AND SANILAC COUNTIES.

(Incorporated June 17, 1887.)

Doing business in the counties of St. Clair and Sanilac.

JOSEPH STEVENSON, President. - - - - EDWARD VINCENT, Secr P. O. address of Secretary, Port Hu

(Statement of condition December 31, 1889.)

#### MEMBERSHIPS.

Number of members December 31, 1888.  Number of increase, 6; decrease, 55; net decrease during the year.	
Number of members December 31, 1889	· · · · · · · ·

#### RISKS.

Amount in force December 31, 1888	6,700
Total Amount withdrawn or canceled during the year.	

Amount in force December 31, 1889.

FARMERS' MUTUAL FIRE INSURANCE COMPANY.	411
RESOURCES.	
ast year uncollected. rior years uncollected (carried inside)	\$8 96 1 97
le resources.	\$8 <b>98</b>
LIABILITIES.	
d	\$97 82
ies	<b>\$97</b> 82
INCOME.	
n assessments levied during the year ership or policy fees n all other sources	\$1,604 48 22 31 12 00
e at close of preceding year	\$1,638 79 262 52
s and income.	\$1,901 81
EXPENDITURES.	
ng the year paid to officers and directors (Schedule A) rged off as uncollectible (carried inside) \$97.92 itures (Schedule B)	\$1.797 65 81 81 15 89
es paid during the year	\$1,894 35
MISCELLANEOUS.	•
sments made during the year sments made during the year assessment on property insured s or expenses allowed to accumulate before an assessment is ordered: No specifi	One. \$1,781 60 .0109 ed amount.

# RMERS' MUTUAL FIRE INSURANCE COMPANY,

OF ST. JOSEPH COUNTY.

(Incorporated March 11, 1863.)

Doing business in the county of St. Joseph.

RRISON, President. - - - - - - L. A. CLAPP, Secretary.

P. O. address of Secretary, Centreville.

(Statement of condition December 31, 1889.)

mbers December 31, 1888 rease, 122; decrease, 49; net increase during the year	1,447 78
members December 31, 1889	1,520

RISKS.	ŧ		
Amount in force December 31, 1888	\$8,091,085 207,875		
Total  Amount withdrawn or canceled during the year		\$3,298,960 125,180	
Amount in force December 31, 1899			<b>L</b> ,1
RESOURCES.			
Cash on hand		•••••	
Total available resources			_
LIABILITIES.			
For losses not matured			8,
Total liabilities			8,
INCOME.			
Cash collected on assessments levied during the year			3,
Total receipts and income		<u> </u>	3,
EXPENDITURES.			_
Losses paid during the year (of which all occurred in prior years)  Salaries and fees paid to officers and directors (Schedule A)  Paid treasurer balance due from prior year  All other expenditures (Schedule B)		· · · · · · · · · · · · · · · · · · ·	2,
Total expenses during the year		<u></u>	3,
MISCELLANEOUS.			
Number of assessments made during the year.  Amount of assessments made during the year.  Rate per cent of assessment on property insured  Amount re-assessed to cover deficiencies of former assessments  Amount of losses or expenses allowed to accumulate before an asses		<b>-</b>	3, ne

# FARMERS' MUTUAL FIRE INSURANCE COMPANY,

OF VAN BUREN COUNTY.

(Incorporated August 3, 1863.)

Doing business in the county of Van Buren.

C. W. YOUNG, President.

- - - E. L. WARNER, Secr

P. O. address of Secretary, Paw I

(Statement of condition December 31, 1889.)

FARMERS' MUTUAL FIRE INSURANCE COMPANY.	413
MEMBERSHIPS.	
embars December 31, 1888	470 11
of members December 31, 1899.	481
Diana	
RISKS.	
rce December 81, 1888	
\$757,005 adrawn or canceled during the year \$5,005	
n force December 81, 1889	<b>\$721,950</b>
, DECOMPOSE	
RESOURCES.	\$301 66
of past year uncollected	71 30
ilable resources	\$372 96
LIABILITIES.	
INCOME.	
d on assessments levied during the year. d on assessments levied in prior years. from all other sources: Borrowed money	\$1,589 40 7 75 380 00
omeance at close of preceding year	\$1,977 15 131 62
eipts and income.	\$2,108 77
EXPENDITURES.	
uring the year (of which \$200.00 occurred in prior years)	\$984 78
less paid to officers and directors (Schedule A.)	250 80 380 00
uring the year (of which \$200,00 occurred in prior years) fees paid to officers and directors (Schedule A) ad money enditures (Schedule B)	14 73 176 80
enses paid during the year	<b>11,</b> 807 11
MISCELLANEOUS.	
seesements made during the year	One, \$1,660 70 ,0025 Not any.
·	

# GENESEE COUNTY FARMERS' MUTUAL FIRE INSURA' COMPANY.

#### LOCATED AT FLINT.

(Incor	porated	July	29.	1868.1

	(Incorporated J	шу 28, 1808.)			
. <b>D</b> e	oing business in the	county of Gen	10000.		
C. T. ROSENKRANS, President.	<b>-</b>		J. H. G	OTTSHAL	L, S
			P. O. addr	ess of Secre	tary,
(Sta	tement of condition	December 31,	1889.)		
	MEMBERS	HIPS.			
Number of members December 31, 2 Number of increase, 560; decrease,	1888 254; net increase dur	ing the year		· · · · · · · · · · · · · · · · · · ·	
Number of members December	81, 1889				
	RISKS	3.			-
Amount in force December 31, 1888.			\$5,692,846		
Amount added during the year	••••••	· · · · · · · · · · · · · · · · · · ·	1,006,196		
Total	ring the year			\$6,699,042 562,073	
Amount in force December 81, 1	1899	<b>-</b>			\$6,
					=
	RESOUR	C ENG			
		CLAS.			
Cash balance. Assessments of year 1889 uncollecte Assessments of prior years uncollec	deted				
Cash balance					
Total available resources	LIABILTI	TIES.			=
Total available resources  For losses due and payable	LIABILIT	TIES.		······	=
Total available resources  For losses due and payable	LIABILIT	TIES.		······	-;
Total available resources  For losses due and payable  For losses not matured  For losses resisted  Due or to become for borrowed monomature and amount of all other claims.	LIABILI'I ney ms, viz.: Treasurer's	TIES.	's fees		
Total available resources  For losses due and payable	LIABILI'I ney ms, viz.: Treasurer's	TIES.	's fees		=
Total available resources For losses due and payable For losses not matured For losses resisted Due or to become for borrowed more and amount of all other claims.	LIABILI'I ney ms, viz.: Treasurer's	TIES.	's fees		
Total available resources  For losses due and payable For losses not matured For losses resisted Due or to become for borrowed mon Nature and amount of all other clair  Total liabilities  Cash collected on assessments levieles to collected on assessments levieles from membership or policy felash from increased decreased insulash income from loans  Lash income from loans	LIABILIT	TIES.	's fees.		_
For losses due and payable	LIABILIT	TIES.	's fees.		

#### MAN BAPTIST BRETHREN FARMERS' MUT. FIRE INS. CO. 415

#### EXPENDITURES.

ing the year (of which \$6,872.64 occurred in prior years)  s paid to officers and directors (Schedule A).  or remitted to assured) by agent or collectors.  srs.  money.  ditures (Schedule B).	
ses paid during the year	\$9,515 89
MISCELLANEOUS.	
sments made during the year.	One. \$12,050 73

# BAPTIST BRETHREN FARMERS' MUTUAL FIRE INSURANCE COMPANY,

OF BARRY, IONIA AND KENT COUNTIES.

(Incorporated May 7, 1887.)

Doing business in the counties of Barry, Ionia and Kent.

President.

- - - - S. D. KATHERMAN, Secretary.

P. O. address of Secretary, Woodland.

(Statement of condition December 31, 1889.)

ease, 185; decrease, 15; net increase during the year		*********	170
members December 31, 1889	onthous.		375
RISKS.			
e December 31, 1988	\$285,283 228,245		
awn or canceled during the year		\$513,478 24,690	
force December 31, 1889			\$488,798
RESOURCES.			

The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	
	\$80.86
past year uncollected. prior years uncollected	\$80 86 241 85
prior years uncollected	21 50
ible resources	\$844 21
and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	

[

# Due or to become for borrowed money and interest Nature and amount of all other claims, viz.: Due secretary. Collector's fees, pass book, postage and inspection of records. Total liabilities..... \$ INCOME. Cash collected on assessments levied during the year. Cash collected on assessments levied in prior years. Cash from membership or policy fees. Oash income from all other sources: Borrowed money. \$1 \$1,5 Total income. Add cash balance at close of preceding year. \$1,9 Total receipts and income. EXPENDITURES. Losses paid during the year (of which none occurred in prior years). Salaries and fees paid officers and directors (Schedule A). Fees retained (or remitted to assured) by agent or collectors and secretary. \$ Interest. Paid borrowed money All other expenditures (Schedule B). Total expenses paid during the year. \$1,5 MISCELLANEOUS. Number of assessments made during the year. Amount of assessments made during the year \$1, Rate per cent of assessment on property insured, variable, about. Amount of losses or expenses allowed to accumulate before an assessment is ordered: Not limited. GERMAN FARMERS' MUTUAL FIRE INSURANCE COMPA OF MACOMB AND WAYNE COUNTIES. (Incorporated June 13, 1874.) Doing business in the counties of Macomb and Wayne. CARL JUENGEL, President. J. T. WEISS, Secre P. O. address of Secretary, Mt. Cleme (Statement of condition December 31, 1889.) MEMBERSHIPS. Number of members December 31, 1889.

#### RISKS.

1 force December 31, 1888., \$2,401,901 dded during the year 170,012	
\$2,571,91 tithdrawn or canceled during the year 28,72	
at in force December 81, 1889	\$2,548,188
RESOURCES.	
and	\$1,752 88 85 08
available resources	\$1,787 86
LIABILITIES.	
INCOME.	
iums received during the year (collectors' fees)	4,911 69 202 02 187 48 86 08
income	\$5,682 87 487 52
receipts and income	
EXPENDITURES.	
d during the year (of which \$2,425.84 occurred in prior years)  Index paid to officers and directors (Schedule A)  Its charged off as uncollectible (carried inside)  For on settlement  In borrowed money  Expenditures (Schedule B)	925 35

#### MISCELLANEOUS.

expenses paid during the year.....

f assessments made during the year f assessments made during the year ent of assessment on property insured.	One \$4,946 72 .002

AN FARMERS' MUTUAL FIRE INSURANCE COMPANY, OF ST. CLAIR COUNTY.

(Incorporated June 14, 1878.)

Doing business in the county of St. Clair.

ICK LINDOW, President. JACOB L. KELLER, Secretary.

P. O. address of Secretary, Casco.

(Statement of condition December 31, 1889.)

	••••	
. RISKS.		
mount in force December 81, 1888.	\$2,253,828	
mount added during the year	91,051	
Total mount withdrawn or canceled during the year	······································	\$2,344,859 95,6 <b>3</b> 7
Amount in force December 31, 1889.		=
RESOURCES.		
•	•	
ash on hand seesments of past year uncollected	••••••	····
Total available resources.		•••••
LIABILITIES.		
or losses due and payable		
or losses due and payable or losses resisted bue or to become for borrowed money		
ature and amount of all other claims, viz.: Interest		
ollection fees fficers' time, sundry expense, report, etc	·	
Total liabilities		- ·
		=
INCOME.		
ash collected on assessments levied during the year		
ash collected on assessments levied in prior years	d insurance	
true he agente		
Dues by agents.		
ues by agents. ash income from all other sources: Borrowed money atterest deducted for losses paid before due, \$5.19; fine 25 cents rom assessment on canceled policies	· · · · · · · · · · · · · · · · · · ·	
ues by agents. ash income from all other sources: Borrowed money atterest deducted for losses paid before due, \$5.19; fine 25 cents rom assessment on canceled policies	· · · · · · · · · · · · · · · · · · ·	
uee by agents. ask income from all other sources: Borrowed money nterest deducted for losses paid before due, \$5.19; fine 25 cents rom assessment on canceled policies		
nues by agents.  ash income from all other sources: Borrowed money  nterest deducted for losses paid before due, \$5.19; fine 25 cents rom assessment on canceled policies.  Total income  dd cash balance at close of preceding year		
huse by agents. ash income from all other sources: Borrowed money. nterest deducted for losses paid before due, \$5.19; fine 25 cents from assessment on canceled policies.  Total income		=
nues by agents.  ash income from all other sources: Borrowed money  nterest deducted for losses paid before due, \$5.19; fine 25 cents rom assessment on canceled policies  Total income		=
nues by agents.  ash income from all other sources: Borrowed money  nterest deducted for losses paid before due, \$5.19; fine 25 cents rom assessment on canceled policies.  Total income		=
nues by agents. ash income from all other sources: Borrowed money nterest deducted for losses paid before due, \$5.19; fine 25 cents rom assessment on canceled policies.  Total income. dd cash balance at close of preceding year.  Total receipts and income.  EXPENDITURES. cosses paid during the year. alaries and fees paid to officers and directors (Schedule A) aid borrowed money ll other expenditures (Schedule B)		=
Dues by agents.  ash income from all other sources: Borrowed money  nterest deducted for losses paid before due, \$5.19; fine 25 cents from assessment on canceled policies.  Total income  dd cash balance at close of preceding year  Total receipts and income  EXPENDITURES  cosess paid during the year  salaries and fees paid to officers and directors (Schedule A)		=
Dues by agents.  ash income from all other sources: Borrowed money  nterest deducted for losses paid before due, \$5.19; fine 25 cents from assessment on canceled policies.  Total income  dd cash balance at close of preceding year  Total receipts and income.  EXPENDITURES.  cosses paid during the year  alaries and fees paid to officers and directors (Schedule A)  alaries and fees paid to officers and directors (Schedule A)  nterest on borrowed money  ld other expenditures (Schedule B)		=
Dues by agents.  ash income from all other sources: Borrowed money.  nterest deducted for losses paid before due, \$5.19; fine 25 cents from assessment on canceled policies.  Total income.  dd cash balance at close of preceding year.  Total receipts and income.  EXPENDITURES.  cosses paid during the year.  alaries and fees paid to officers and directors (Schedule A).  alaries to borrowed money.  Ill other expenditures (Schedule B).  Total expenses paid during the year.		=

## FARMERS' MUTUAL FIRE INSURANCE COMPANY,

LOCATED AT SEBEWAING, HURON COUNTY.

#### (Incorporated March 6, 1882.)

Doing business in the counties of Huron and Tuscola.

LER, President. -

- - HENRY NEUMAN, Secretary.

P. O. address of Secretary, Sebewaing.

(Statement of condition December 31, 1889.)

MEMBERSHIPS.	
nbers December 31, 1888	272 87
members December 31, 1889	-
6444	
RISKS.	
to December 31, 1888	
\$517,717 16,500	
force December 31, 1889	\$501,517
RESOURCES.	
past year uncollected	\$119 59 169 46
ble resources	\$289 O5
LIABILITIES.	
and payable	\$157 62
ities	\$157 62
INCOME.	
received during the year on assessments levied during the year bership or policy fees assed or decreased insurance	\$126 47 2,037 69 3 00 1 16
te	\$2,168 32 159 29
ete and income	\$2,327 61
EXPENDITURES.	
ing the years paid to officers and directors (Schedule A)	\$2,012 54 162 75 32 78
ses paid during the year.	\$2,208 02
MISCELLANEOUS.	
ssments made during the year ssments made during the year f assessment on property insured es or expenses allowed to accumulate before an assessment is ordered.	Two. \$2,207 15 .0048 None.

# GERMAN FARMERS' MUTUAL FIRE INSURANCE COMPA

(Incorporated September 5, 1859.)

Doing	business	in	the	county	of	Washtenaw.
-------	----------	----	-----	--------	----	------------

SIMON F. HIRTH, President. - - - - GEORGE APRILL, Sec

P. O. address of Secretary, Box 1255, Ann A

(Statement of condition December 31, 1889.)

•			
MEMBERSHIPS.			
Number of members December 31, 1888			•
Number of members December 31, 1889	• • • • • • • • • • • • • • • • • • • •		
RISKS.	•	•	
Amount in force December 31, 1888	\$3,172,165 161,680		
Total.  Amount withdrawn or canceled during the year		\$8,333,845 90,200	
Amount in force December 31, 1889.	· • • • • • • • • • • • • • • • • • • •		\$5
RESOURCES.			
Cash on hand			
Cash on hand		\$1 60	
Total available resources.		•••••	
LIABILITIES.			
For losses due and payable For losses not matured.			
Total liabilities		· · · · · · · · · · · · · · · · · · ·	
INCOME.	٠		
Cash in agents hands. Cash collected on assessments levied during the year. Cash collected on assessments levied in prior years. Cash from membership or policy fees. Cash from discount from losses paid before due. Cash income from all other sources: Canceled risks. Cash income from borrowed money.			
Total income			
Total receipts and income			
EXPENDITURES.			
Losses paid during the year (of which none occurred in prior years) Salaries and fees paid to officers and directors (Schedule A)		· • • • • • • • • • • • • • • • • • • •	
Interest on borrowed money. All other expenditures (Schedule B)			
			_

Total expenses paid during the year.....

#### ONIA, EATON & BARRY FARMERS' MUT. FIRE INS. CO. 4

#### MISCELLANEOUS.

esments made during the year	One.
esments made during the year	\$4,766 24
f assessment on property insured es or expenses allowed to accumulate before an assessment is ordered: No certain	.0015
es or expenses allowed to accumulate before an assessment is ordered: No certain	a amount.

#### SUPPLEMENTAL STATEMENT JANUARY 17, 1890.

#### Income.

on assessments levied in prior years.  rom the new German Farmers' Mutual Fire Insurance Co. for outstanding and books, and all other property belonging to the old German Farmers'	\$20	50
Insurance Company	127	52
***************************************	\$148	02
ce at close of 1889.	258	39
pts and income		

#### Expenditures.

which all occurred in prior years) se paid to officers and directors (Schedule A) ditures (Schedule B)	40 41
nses paid	

# EATON AND BARRY FARMERS' MUTUAL FIRE INSURANCE COMPANY,

#### LOCATED AT IONIA.

#### (Incorporated May 23, 1881.)

Doing business in the counties of Ionia, Eaton and Barry.

HAYES, President. - - - - - J. WARREN PEAKE, Secretary.

P. O. address of Secretary, Ionia.

(Statement of condition December 31, 1889.)

#### MEMBERSHIPS.

mbers December 31, 1888.	4,275
rease, 110; decrease, 1,457; net decrease during the year.	—1, <b>34</b> 7
members December 31, 1889.	2,928

#### RISKS.

during the year	115,880		
rawn or canceled during the year		\$5,508,024 1,165,064	
force December 31, 1889.	· · · · · · · · · · · · · · · · · · ·		\$4,342,960
i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de			

### RESOURCES.

Unassessed portion of notes belonging to company or in agents' hands	_ \$1
Cash on hand Assessments of past year uncollected Assessments of prior years uncollected (carried inside)	0
Total available resources.	. \$!
LIABILITIES.	
For losses not matured For losses resisted \$335 1 Due or to become due for borrowed money \$335 1 Nature and amount of all other claims, viz.: Office rent	. \$1 2 . 18
Total liabilities	\$15
INCOME.	
Cash promiums received during the year Cash collected on assessments levied during the year Cash collected on assessments levied in prior years Cash.from membership or policy fees Interest on assessments and discounts Cash income from all other sources: General account	- -
Received on loans	. 16
Total income	. <b>\$3</b> 4
Total receipts and income.	. \$35
EXPENDITURES.	
Losses paid during the year (of which \$4.548.99 occurred in prior years) Salaries and fees paid to officers and directors (Schedule A) Paid borrowed money Interest and discount All other expenditures (Schedule B)	. 1
Total expenses paid during the year.	. \$3
MISCELLANEOUS.	
Number of assessments made during the year	\$20

## LAPEER COUNTY FARMERS' MUTUAL FIRE INSURANCE COMPANY,

OF LAPEER COUNTY.

(Incorporated March 24, 1871.)

Doing business in the county of Lapeer.

JNO. T. RICH. President.

P. O. address of Secretary, Alm

(Statement of condition December 31, 1889.)

APEER CO. FARMERS' MUTUAL FIRE INSURANCE CO.	423
MEMBERSHIPS.	
nbers December 31, 1888	1,557 —59
members December 31, 1889.	1,498
-	
RISKS.	
e December 31, 1888.	
\$2,665,521 awn or canceled during the year. \$72,289	
awn or canceled during the year	\$2,293,282
torce December 51, 1886	70,200,200
RESOURCES.	
	\$57 28 5,214 43
past year uncollected	0,214 43
ble resources	\$5,271 71
T. T. T. T. T. T. T. T. T. T. T. T. T. T	
LIABILITIES.	****
natured no for borrowed money.	\$565 87 4,478 05
ne for borrowed money ount of all other claims, viz.: Printing, \$30.50; postage, \$39.85; books, stc., se of delegate, \$12.20; office rent, \$10.00; estimated interest, \$182.70; services,	572 85
ities	\$5.616 27
INCOME.	
on assessments levied in prior years	\$8,010 24
bership or policy fees	106 83
- 98	\$8,117 07
ce at close of preceding year	22 68
ots and income	\$8,139 70
EXPENDITURES.	•
ing the year (of which all occurred in prior years—with money borrowed 1888) s paid to officers and directors (Schedule A) 1888	\$6,983 91 301 55
rowed money, (in Schedule B, \$389.98) ditures (Schedule B) 1888	798 98
ases paid during the year	\$8,082 42
MISCELLANEOUS.	
esments made during the year seement made during the year f assessment on property insured.	One. \$5,214 48 .002 <b>2</b>
es or expenses allowed to accumulate before an assessment is ordered: One year.	

### LIVINGSTON COUNTY MUTUAL FIRE INSURANCE COMP

	(Incorporated February 16, 1	1968.)	
·	Doing business in the county of L	ivingston.	
E. A. BUSH, President		· I	BAAC STOW, S
		P. O. addres	s of Secretary,
, , , , , , , , , , , , , , , , , , ,	(Statement of condition Decembe	r 81, 1889.)	
	MEMBERSHIPS.		
Number of members December Number of increase, 137; decree	r 81, 1888 ase, 102; net increase during the yea	ur	••••••
Number of members Decem	nber 31, 1889		······
	DIGWG		_
	RISKS.		
Amount in force December 31, Amount added during the year	1888	\$4,462,697 249,570	
- ·	d during the year		\$4,712,267
Amount withdrawn or cancele	d during the year		\$4,712,267 200,728
Amount in force December	: 31, 1889		······ =
	RESOURCES.	•	
Çash on hand	llected		
Total available resources	······································	·	=
	LIABILITIES.		
For losses due and pavable			
<b>1000</b> 100011100			=
	INCOME.		
Cash premiums received durin	g the year		
Cash collected on assessments	g the year	<del></del>	
Cash from membership fees	•••••		·····
Total income.  Add cash balance at close of pr	receding year		
			-
			=
	EXPENDITURES.		
Losses paid during the year (of Salaries and fees paid to office Assessments charged off as unchall other expanditures (Schedu	f which \$1,175.00 occurred in prior y rs and directors (Schedule A) collectible (carried inside)	ears)	\$9 50
	the year		
Total expenses baid during	5 MIO 7001		=

### MISCELLANEOUS.

esments made during the year	One. \$8,810 21
esments made during the year f assessment on property insured	
es or expenses allowed to accumulate before an assessment is ordered:	No fixed amount.

### 'ACTURERS' MUTUAL FIRE INSURANCE COMPANY.

#### MICHIGAN.

### HOME OFFICE, GRAND RAPIDS.

(Incorporated September 30, 1885, under Act No. 78, laws of 1883.)

ER, President. - - - A. M. GRANGER, Secretary.

(Statement of condition December 31, 1889.)

### MEMBERSHIPS.

nbers December 31, 1888. ease, 1,123; decrease, 779; net increase during the year	686 844
members December 31, 1899	1,080
RISKS.	

to December 31, 1988. \$1,095,498 37 during the year 1,909,105 00

rawn or canceled during the year	1,324,300 8	7
force December 31, 1889		. \$1,680,298 00

### ASSETS.

mium notes, less assessments ny's principal office, \$696.33; cash in bank, \$909.24 s in due course of collection, not more than three months due	\$184,761 50 1,595 57 4,589 99 1,859 01
amount of all the available assets of the company	\$192,256 07
Items not Admitted as Available Assets.	
<b>\$707 49</b>	

•		
LIABILITIES.		
naid losses (of which \$1,078,07 are resisted)	\$6,599 2	
erve on all outstanding risks	10,745 4 4,000 0	
ome due for borrowed moneyd brokerage, and all other demands against the company	201 9	
liabilities	\$21,546 6	4
54		=

### INCOME.

•	m Fire Risks.
Gross amount of cash received for premiums.  Deduct amount paid for re-insurance, for rebate, abatement, and return	\$40,838 13 2,186 92
premiums	
Net amount of cash actually received for premiums	
Net amount of cash actually received for premiums. Interest received. Income from all other sources, viz.: Assessment of 1888 (Cash from loan account, \$4,000.00; commissions, \$513.65 Loss on re-insurnce, \$618.75; cash on interchange of business, \$574.74	
Aggregate cash income	
EXPENDITÛRE8.	
	n Fire Risks.
Gross amount actually paid for losses.  Deduct amounts actually received for re-insurance.	\$27,044 85 618 75
Net amount paid on losses (of which \$4,874.30 belonged to prior years).	
Cash dividends actually paid.  Paid or allowed during the year for commission and brokerage.  Paid during the year for salaries, fees, and all other charges of officers, clerks, ag	ents, and all
other employés. Paid State, national, and local taxes, in this and other States	•••••
Interest paid on borrowed money All other payments, viz.: Traveling expenses, \$2,094.32; furniture, \$78.27; stationer, \$2,500.00; incidental expenses, \$3,590.05.	nery, \$706.09;
Aggregate cash expenditures	
Aggregate cash expenditures	=
Aggregate cash expenditures.  MISCELLANEOUS.	
	· .
MISCELLANEOUS.	Fire Risks. 7 \$1,005,498 87
MISCELLANEOUS.  Ricks and Premiums. In force December 31st, 1898. Written during the year.	Fire Risks. 7 \$1,095,498 37 1,909,105 00
MISCELLANEOUS.  Risks and Premiums. In force December 31st, 1988.	Fire Risks. 7 \$1,005,498 87 1,909,105 00 \$8,004,598 87 1,364,300 87 \$1,680,298 00
MISCELLANEOUS.  Risks and Premiums. In force December 31st, 1998. Written during the year.  Total Deduct expirations.	Fire Risks. 7 \$1,085,488 37 1,909,105 00 \$3,004,598 37 1,384,300 37
MISCELLANEOUS.  Risks and Premiums. In force December 31st, 1998. Written during the year.  Total Deduct expirations.	Fire Risks. 7 \$1,005,498 87 1,909,105 00 \$8,004,598 87 1,364,300 87 \$1,680,298 00
MISCELLANEOUS.  Risks and Premiums.  In force December 31st, 1898	Fire Risks. 7 \$1,005,498 37 1,909,105 00 \$3,004,598 37 1,324,300 37 \$1,680,298 00
MISCELLANEOUS.  Risks and Premiums.  In force December 31st, 1988. Written during the year.  Total  Deduct expirations.  In force at the end of the year.  GENERAL INTERROGATORIES.  Total amount of premiums received from the organization of the company to dat Total amount of cash dividends declared since the company commenced business.	Fire Risks. 7 \$1,005,498 37 1,909,105 00 \$3,004,598 37 1,324,300 37 \$1,680,298 00
MISCELLANEOUS.  Risks and Premiums.  In force December 31st, 1898	Fire Risks. 7 \$1,005,488 37 1,909,105 00 \$3,004,598 37 1,324,300 37 \$1,680,298 00
Ricks and Premiums.  In force December 31st, 1898. Written during the year.  Total Deduct expirations.  In force at the end of the year.  GENERAL INTERROGATORIES.  Total amount of premiums received from the organization of the company to dat Total amount of cash dividends declared since the company commenced busines Losses incurred during the year, fire.  BUSINESS IN THE STATE OF MICHIGAN DURING THE Y	Fire Risks. F. 1,005,493 37 1,900,105 00 \$3,004,598 37 1,324,300 37 \$1,680,298 00 .
Ricks and Premiums.  In force December 31st, 1898. Written during the year.  Total Deduct expirations.  In force at the end of the year.  GENERAL INTERROGATORIES.  Total amount of premiums received from the organization of the company to dat Total amount of cash dividends declared since the company commenced busines Losses incurred during the year, fire.  BUSINESS IN THE STATE OF MICHIGAN DURING THE Y	Fire Risks. F. 1,005,493 37 1,900,105 00 \$3,004,598 37 1,324,300 37 \$1,680,298 00 .
MISCELLANEOUS.  Ricks and Premiums.  In force December 31st, 1898. Written during the year.  Total  Deduct expirations  In force at the end of the year.  GENERAL INTERROGATORIES.  Total amount of premiums received from the organization of the company to dat Total amount of cash dividends declared since the company commenced business Losses paid from organization to date.  Losses incurred during the year, fire.  BUSINESS IN THE STATE OF MICHIGAN DURING THE Y	Fire Risks. 7 \$1,005,488 37 1,909,105 00 \$3,004,598 37 1,324,300 37 \$1,680,298 00  E
Risks and Premiums.  In force December 31st, 1988. Written during the year.  Total Deduct expirations  In force at the end of the year.  GENERAL INTERROGATORIES.  Total amount of premiums received from the organization of the company to dat Total amount of cash dividends declared since the company commenced business Losses paid from organization to date.  Losses incurred during the year, fire.  BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR THE PREMIUMS PRESENTED THE YEAR THE STATE OF MICHIGAN DURING THE YEAR THE PREMIUMS PRESENTED THE YEAR THE STATE OF MICHIGAN DURING THE YEAR THE PREMIUMS PRESENTED THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE YEAR THE	Fire Risks. 7 \$1,005,488 37 1,909,105 00 \$3,004,598 37 1,324,300 37 \$1,680,298 00  E

### IIGAN MILLERS' MUTUAL FIRE INSURANCE COMPANY, HOME OFFICE, LANSING, MICHIGAN.

(Incorporated August 31, 1881, under Act No. 157, public acts of 1881.)	
W. JENKS, President A. T. DAVI	3, Secretary
P. O. address	, Lansing.
(Statement of condition December 31, 1889.)	
MEMBERSHIPS.	
f members December 31, 1888 f increase, 108; decrease, 25; net increase during the year.	
er of members December 31, 1889.	428
RISKS.	
n force December 31, 1898 \$1,098 458,00	
n force December 31, 1888. \$1,078,456 00 dded during the year. 1,028,419 00	
\$2,106,875 00	
rithdrawn or canceled during the year 98,640 00	•
nt in force December 31, 1889.	\$2,018,285 00
ASSETS.	
Par Value. Market Value.	
r and market value	
d out at market value. of premium notes, less assessments	\$1,075 00 104,608 42
ents in process of collection.	46,988 87 3,609 08 167 06
gate amount of all the available assets of the company	\$156,448 48
Items not Admitted as Available Assets.	
urniture	
LIABILITIES.	
f unpaid losses (of which \$1,359.19 are resisted).	\$9,480 98
f reserve on all outstanding risks	7,176 59
gate liabilities	<b>\$16,657</b> 57
INCOME.	
On Fire Risks	
ount of cash received for premiums \$21,374 52 mount paid for re-insurance, for rebate, abatement, and return	
nount paid for re-insurance, for revale, abatement, and return 967 12	
nt of cash actually received for premiums	\$20,407 40
membership or policy fees	\$20,407 40 63 73 1,268 98
nembership or policy fees	27,570 71
gate cash income.	<b>\$49,310</b> 82

### EXPENDITURES.

Net amount paid on fire losses (of which \$7,982.88 belonged to prior years).....

Aggregate cash expenditures.	•••••
MISCELLANEOUS.	
Risks and Premiuns.  In force December 31st, 1889.	Fire Risks.
In force December 31st, 1889	\$1,078,456 1,028,419
Total Deduct expirations	\$2,106,875 93,640
In force at the end of the year	\$2,013,235
Net amount in force December 31st, 1889.	\$2,013,235
GENERAL INTERROGATORIES.  Total amount of premiums received from the organization of the company to dat Losses paid from organization to date.  Losses incurred during the year, fire.  Number of assessments made during the year  Amount of all the assessments made during the year.	
BUSINESS IN THE STATE OF MICHIGAN DURING THE Y	ÆAR 1889.
Fire, risks taken. Premiums received. Losses paid. Total losses incurred during the year in the State of Michigan.	

# MICHIGAN MUTUAL TORNADO, CYCLONE AND WINSTORM INSURANCE COMPANY,

LOCATED AT HASTINGS, MICH.

(Incorporated April	l 21, 188	, Public A	cts 1885,	No. 6.)
---------------------	-----------	------------	-----------	---------

Doing business in the State of Michigan.

S. W. MAPES, President.

- D. W. ROGERS, See P. O. address of Secretary, Has

(Statement of condition December 31, 1889.)

### MEMBERSHIPS.

Number of members December 31, 18	88
Number of increase, 200: decrease, 9:	net increase during the year
3,00,000,000,000,000,000	, and the control of the Actual Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Cont
Number of members December 9	1 1990

### RISKS.

ant in force December 31, 1888. \$1,078,390 ant added during the year. 208,170	
otal	
mount in force December 81, 1889.	
RESOURCES.	
MESOUNCES.	
on hand. re and amount of all other resources, viz.: Notesest accrued on notes	\$188 17 1,018 33 55 70
otal available resources.	\$1,257 20
LIABILITIES.	
re and amount of all claims, viz.: Due officers and expenses	\$179 02
otal liabilities.	\$179 02
INCOME.	
premiums received during the year. from membership or policy fees income from note paid. est received.	200 00 665 90
otal income. cash balance at close of preceding year	\$1,328 85 \ 480 82
otal receipts and income.	\$1,809 67
EXPENDITURES.	
es paid during the year.	\$25 00
ies and fees paid to officers and directors (Schedule A)	107 00
receivable for cash loaned ther expenditures (Schedule B).	1.015 55
otal expenses paid during the year.	\$1,626 50
MISCELLANEOUS.	
ber of assessments made during the year	None. ated amount.

### MONITOR INSURANCE COMPANY,

OF OAKLAND COUNTY.

(Incorporated May 25, 1870.)

Doing business in the county of Oakland.

RGE D. COWDEN, President. - - - - CHAS. E. DEWEY, Secretary.

P. O. address of Secretary, Four Towns

(Statement of condition December 31, 1889.)

### MEMBERSHIPS.

Number of members December 31, 1888.  Number of increase, 262; decrease, 186; net increase during the year.
Number of members December 31, 1889.
RISKS.
Amount in force December 31, 1888. \$8,589,110 Amount added during the year. 525,645
Total \$9,124,755 Amount withdrawn or canceled during the year \$08,335
Amount in force December 31, 1889.
RESOURCES.
Cash on hand Assessments of past year uncollected. Assessments of prior years uncollected (carried inside).  \$91.99
Total available resources
, tradition
LIABILITIES.
For losses due and payable For losses not matured For losses resisted Due or to become for interest on borrowed money. Nature and amount of all other claims, viz.: Printing, \$19.00; postal cards, \$38.50; rent of hall, \$5.00; director's services, \$208.40; miscellaneous expenses, \$341.64.  Total liabilities.
INCOME.
Cash collected on assessments levied in prior years. Cash for membership or policy fees. Cash from increased or decreased insurance. Cash income from all other sources: Accrued assessments on policies surrendered.  Total income Add cash balance at close of preceding year.
<del></del>
Total receipts and income =
EXPENDITURES.
Losses paid during the year (all of which occurred in prior years)  Salaries and fees paid to officers and directors (Schedule A).  Fees retained (or remitted to assured) by agent or collectors.  Interest on loans to pay losses.  All other expenditures (Schedule B).
Total expenses paid during the year
MISCELLANEOUS.
Number of assessments made during the year.  Amount of assessments made during the year.  Rate per cent of assessment on property insured.  Amount re-assessed to cover deficiencies of former assessments.  Amount of losses or expenses allowed to accumulate before an assessment is ordered: Losses of

### CITY AND VILLAGE FIRE INSURANCE COMPANY,

OF BERRIEN, CASS AND VAN BUREN COUNTIES.

*(Incorporated November 13, 1878.)

Doing business in the counties of Berrien, Cass and Van Buren.

ident. - - - - - - - HENRY H. PORTER, Secretary.

P. O. address of Secretary, Dowagiac.

(Statement of condition December 31, 1889.)

#### MEMBERSHIPS.

bers December 31, 1888 ase, 317; decrease, 133; net increase during the year		1,069 184
embers December 31, 1889		1,253
RISKS.		
December 31, 1888. \$1.045,847 uring the year. 308,450		
wn or canceled during the year.	\$1,354,297 194,830	
orce December 31, 1889.		\$1,159,467
RESOURCES.		
		\$918 31 704 84
ast year uncollected rior years uncollected (carried inside)		104 84
ole resources		\$1,628 15
LIABILITIES.		
atured. ed. e for borrowed money. nnt of all other claims, viz.: Secretary's salary for 1889		\$2,482 12 800 00 4,400 00 500 00
ies.		\$8,182 12
INCOME.		
n assessments levied during the year		\$6,295 16 203 41 7,875 18
e at close preceding year.	***********	\$14,373 75 591 50
ts and income		\$14,965 25
EXPENDITURES.		
ng the year (of which \$500 occurred in prior years)	\$444 27	\$8,002 39 575 93
noney		5,042 33 40 53
es paid during the year.		385 76
es paid during the year	*********	\$14,046 94

o, 82, Laws of 1873, section 22.

MISCELLANEOUS.	
Number of assessments made during the year.  Amount of assessments made during the year.  Rate per cent of assessment on property insured as per class three.  Amount of losses or expenses allowed to accumulate before an assessment is order	red: Losses for
PATRONS' MUTUAL FIRE INSURANCE CO	OMPANY
LOCATED AT FREMONT, MICH.	
<del></del>	
(Incorporated October 13, 1876.)	
Doing business in the counties of Newaygo, Muskegon and Oc	eans.
JOHN BARNHARD, President AMOS	O. WHITE,
P. O. address	of Secretary, F
(Statement of condition December 31, 1889.)	
MEMBERSHIPS.	
Number of members December 31, 1988 Number of increase, \$26; decrease, 55; net increase during the year	············-
Number of members December 31, 1889	=
RISKS.	
Amount in force December 31, 1888.         \$2,032,695           Amount added during the year.         419,050	
Total Amount withdrawn or canceled during the year.	\$2,451,745 110,400
Amount in force December 31, 1889.	
RESOURCES.	
Assessments of past year uncollected	\$178 48 , 150 00
Total available resources	
. LIABILITIES.	-

Due or to become for borrowed money.....

### INCOME.

ms received during the year. ed on assessments levied during the year. ed on assessments levied in prior years. nembership or policy fees. from all other sources: Loans.	\$1,267 1,920 72 672 543	33 15 50
come.	\$4,475 215	84
cipts and income	\$4,691	24
EXPENDITURES.		
desires the way (of which 2000 00 accounted in prior years)	\$0.000	11.0

during the year (of which \$333.33 occurred in prior years)	\$2,012 64 1,568 39
charged off as uncollectible (carried inside) \$178.48 porrowed money benditures (Schedule B)	13 75
peases paid during the year	\$4,000 ==

#### MISCELLANEOUS.

ssessments made during the year	4 44444	Ono.
ssessments made during the year		
t of assessment on property insured		\$500 to \$1,000

### EOPLE'S MUTUAL FIRE INSURANCE COMPANY,

OF IONIA, MONTCALM AND CLINTON COUNTIES.

(Incorporated March 22, 1872.)

Doing business in the counties of Ionia, Montcalm and Clinton.

RICH, President. - - - - - T. G. STEVENSON, Secretary.
P. O. address of Secretary, Ionia.

(Statement of condition December 31, 1889.)

### MEMBERSHIPS.

nembers December 31, 1888.	1,451
ncrease, 31; decrease, 417; net decrease during the year.	—385
of members December 31, 1889.	1,065

### RISKS.

orce December 31, 1888,ed during the year	\$1,880,022 33,989		
hdrawn or canceled during the year		\$1,914,011 565,160	
in force December 31, 1889			\$1,348,851

### RESOURCES.

Whole amount of premium or deposit notes belonging to the company	\$20 09
Cash on hand	
Assessments of past year uncollected. Assessments of prior years uncollected (carried inside)	\$877 04
Total available resources.	
LIABILITIES.	
For losses not matured	
Due or to become for borrowed money Nature and amount of all other claims, viz.: One loss unadjusted.	• • • • • • • • • • • • • • • • • • • •
Total liabilities	
	-
INCOME.	
Cash premiums received during the year. Cash collected on assessments levied during the year. Cash collected on assessments levied in prior years. Cash from membership or policy fees. Cash income from loans.	
Total receipts and income	·····
EXPENDITURES.	
Losses paid during the year (of which \$63.00 occurred in prior years)	
Fees retained (or remitted to assured) by agent or collectors.  Assessments charged off as uncollectible (carried inside)	\$384 78
Paid borrowed money Interest on borrowed money All other expenditures (Schedule B)	
Total expenses paid during the year.	
•	=
MISCELLANEOUS.	
Number of assessments made during the year.	
Amount of assessments made during the year.  Bate per cent of assessment on property insured.	
have per cent of assessment on property insured.  Amount of losses or expenses allowed to accumulate before an assessment is order	

### ST. JOSEPH COUNTY VILLAGE FIRE INSURANCE COMPA

#### LOCATED AT CENTREVILLE.

(Incorporated October 12, 1863.)

Doing business in the county of St. Joseph.

THOMAS G. GREEN, President.

- - - - - SAMUEL CROSS, Sec

P. O. address of Secretary, Centre

(Statement of condition December 31, 1889.)

·	
ST. JOSEPH COUNTY VILLAGE FIRE INSURANCE CO.	435
MEMBERSHIPS.	
mbers December 31, 1888	1,003 53
members December 31, 1899.	1,056
RISKS.	
rce December 31, 1888	
\$1,254,838	
rawn or canceled during the year 86,870	
force December 31, 1889	\$1,167,968
RESOURCES.	
or 1889 in hands of treasurer.	\$19 49 2,312 80
able resources.	\$2,332 29
LIABILITIES.	
and payable	\$250 00 1,025 00 65 60 22 30 110 18
lities.	\$1,478 08
	41,210 00
INCOME.	
on assessments levied in prior years	\$1,683 17
reased or decreased insurance rom all other sources: Canceled and surrendered policies	281 40 27 60 15 84
me	\$2,008 01 40 46
pts and income	\$2,048 47
EXPENDITURES.	
ring the year (of which \$883.64 occurred in prior years) es paid to officers and directors (Schedule A) or remitted to assured) by agent or collectors nditures (Schedule B)	\$689 54 838 77 <b>309</b> 00 191 67
nses paid during the year.	\$2,028 98
MISCELLANEOUS.	

### SCANDINAVIAN FARMERS' MUTUAL FIRE INSURANCI COMPANY,

### OF MONTCALM AND KENT COUNTIES.

(Incorporated August 15, 188	34.)	
Doing business in the counties of Monte	alm and Kent.	
HANS CHRISTENSEN, President	C. J	. NIELSON, Secr
	P. O. address	of Secretary, Go
(Statement of condition December	31, 1889.)	
MEMBERSHIPS.		
Number of members December 31, 1888.  Number of increase, 56; decrease, 34; net increase during the year.		·· <b>···</b>
Number of members December 31, 1889		
RISKS.		
Amount in force December 31, 1888.  Amount added during the year.	\$277,318 59,474	
Total Amount withdrawn or canceled during the year.		\$8\$6,792 31,726
Amount in force December 31, 1889	·	
RESOURCES.	,	
Cash on hand		
Total available resources		-
LIABILITIES.		
None.		
INCOME.		
Cash collected on assessments levied during the year.  Cash collected on assessments levied in prior years.  Cash from membership or policy fees.  Cash from increased or decreased insurance.  Cash income from all other sources: Notes of 1888 collected.		
Cash from increased or decreased insurance  Cash income from all other sources: Notes of 1888 collected		
Total income		
Total receipts and income		\$
EXPENDITURES.		
Losses paid during the year (of which \$345.50 occurred in prior yet Salaries and fees paid to officers and directors (Schedule A)	ars)	\$1
Total expenses paid during the year	·····	

\$1,982 42

### MISCELLANEOUS.

essments made during the year.	One.
essments made during the year of assessment on property insured ses or expenses allowed to accumulate before an assessment is ordered	\$873 20 .008
sees or expenses allowed to accumulate before an assessment is ordered	One.

### WASSEE MUTUAL FIRE INSURANCE COMPANY,

### LOCATED AT CORUNNA.

(Incorporated August 15, 1861.)

Doing business in the county of Shiawassee.

TT, President. - - - - - - EZRA MASON, Secretary.

P. O. address of Secretary, Corunna.

(Statement of condition December 31, 1889.)

### MEMBERSHIPS.

embers December 31, 1898	2,182 163
f members December 31, 1889.	

#### RISKS.

d during the year 1,019,973		
drawn or canceled during the year.	\$4,804,901 745,779	
n force December 31, 1889		\$4,059,122
RESOURCES.		
rer's handss of town agents		\$1,845 97 86 45

### LIABILITIES.

lable resources

### INCOME.

\$290	23
5,625	57
811	
172	
14	00
41	66
\$6,454 2,859	50 00
	_
\$8,813	50
	=
	\$6,454 2,359

EXPENDITURES.
Losses paid during the year (of which none occurred in prior years) Salaries and fees paid to officers and directors (Schedule A) Fees retained (or remitted to assured) by agents or collectors Assessments charged off as uncollectible (carried inside)  All other expenditures (Schedule B)
Total expenses paid during the year.
MISCELLANEOUS.
Number of assessments made during the year.  Amount of assessments made during the year.  Rate per cent of assessment on property insured.  Amount of losses or expenses allowed to accumulate before an assessment is ordered: Assessment and an advance of losses.
<del></del>
SOUTHERN MICHIGAN MUTUAL TORNADO, CYCLONE WINDSTORM INSURANCE COMPANY,
LOCATED AT CENTREVILLE.
· · · · · · · · · · · · · · · · · · ·
(Incompany And January 9, 1999, Dublic Asta 1995, No. 9)
(Incorporated January 6, 1886, Public Acts 1885, No. 6.)  Doing business in the State of Michigan.
JOHN W. HARRISON, President Wm. H. VAN BUREN, Se
P. O. address of Secretary, Centre
(Statement of condition December 31, 1889.)
MEMBERSHIPS.
Number of members December 31, 1888.  Number of increase, 1; decrease, 2; net decrease during the year.
Number of members December 31, 1889.
RISKS.
Amount in force December 31, 1888. \$178,000 Amount added during the year. 625
Total \$178,625 Amount withdrawn or canceled during the year 2,650
Amount in force December 31, 1889.
RESOURCES.

LIABILITIES.

Total available resources

None reported.

### INCOME.

membership or policy fees	\$2	50
ncomealance at close of preceding year	\$2 61	50 ⁻
ceipts and income	\$63	83
EXPENDITURES.		
o agents (Schedule A)penditures (Schedule B)	\$1 18	00 70
kpenses during the year	<b>\$19</b>	
MISCELLANEOUS.		
assessments made during the year	Noi Noi Noi One ye	ne. ne.
•		

# UTHERN WASHTENAW FARMERS' MUTUAL FIRE INSURANCE COMPANY,

#### LOCATED AT MANCHESTER.

(Incorporated December 10, 1872.)

Doing business in the county of Washtenaw.

HOUN President. - - - - - - HENRY R. PALMER, Secretary.
P. O. address of Secretary, River Raisin.

(Statement of condition, December 31, 1889.)

### MEMBERSHIPS.

increase, 2; decrease, 10; net decrease during the year	· · · · · · · · · · · · · · · · · · ·		<del>-8</del>
of members December 31, 1889.			276
. RISKS.			
force December 31, 1888 ded during the year	\$702,135 19,350		
thdrawn or canceled during the year		\$721,485 25,950	
t in force December 31, 1889.			\$695,585

### RESOURCES,

nds of past year uncollected.s of prior years uncollected (carried inside). \$7.05	
vailable resources	<b>\$33</b> 46

### MICHIGAN INSURANCE REPORT.

LIABILITIES.
For losses due and payable
Total liabilities.
INCOME.
Cash premiums received during the year. Cash collected on assessments levied during the year. Cash collected on assessments levied in prior years. Cash from membership or policy fees. Cash income from all other sources: Excess of assessments.
Total income
Total receipts and income.
EXPENDITURES.
Losses paid during the year (of which \$633.33 occurred in prior years).  Salaries and tees paid to officers and directors (Schedule A).  (Assessments charged off as uncollectible)
Total expenses paid during the year
Amount of losses or expenses allowed to accumulate before an assessment is ordered: N amount.
SWEDISH FARMERS' MUTUAL FIRE INSURANCE COMPANY,
OF OSCEOLA AND WEXFORD COUNTIES.
·
(Incorporated February 21, 1887.)
Doing business in the counties of Osceola and Wexford.
JOHN CARLSON, President CHARLEY CARLSON,
P. O. address of Secretary,
(Statement of condition December 31, 1889.)
MEMBERSHIPS.
Number of members December 31, 1888.  Number of increase, 34; decrease, none; net increase during the year.
Number of members December 31, 1889

One.

#### RISKS.

\$118,956 None.	wn or canceled during the year.
*****	rce December 31, 1889
	RESOURCES.
	ast year uncollected
	le resources
	LIABILITIES.
	INCOME.
	a assessments levied during the year assessments levied in prior years ership or policy fees sed or decreased insurance
	at close of preceding year.
	s and income
-	
	EXPENDITURES.
	paid to officers and directors (Schedule A)remitted to assured) by agent or collectorstures (Schedule B).
-	es paid during the year
	None.

### A FARMERS' MUTUAL FIRE INSURANCE COMPANY,

s or expenses allowed to accumulate before an assessment is ordered: One assessment

OF MACOMB AND WAYNE COUNTIES.

MISCELLANEOUS.

sments made during the year.
sments made during the year.
assessment on property insured.

(Incorporated May 4, 1875.)

Doing business in the counties of Macomb and Wayne.

ER, President. - - - - - HENRY LANCO, Secretary.

P. O. address of Secretary, Grand River Ave., Detroit.

(Statement of condition December 31, 1889.)

### MICHIGAN INSURANCE REPORT.

### MEMBERSHIPS.

Number of members December 31, 1888.  Number of increase, 68; decrease, 21; net increase during the year.	• • • • • •
Number of members December 31, 1889.	· <del></del>
RISKS.	
Amount in force December 81, 1988. \$1,062,516 Amount added during the year. 54,482	
Total. \$1,1 Amount withdrawn or canceled during the year. \$1,1	<b>36,94</b> 8 <b>26,100</b>
Amount in force December 31, 1899	
• RESOURCES.	
Cash on hand. Assessments of past year uncollected	
Total available resources.	
LIABILITIES.	
For losses not matured	
Total liabilities	<del></del>
, INCOME.	
Cash collected on assessments levied during the year Cash income from all other sources, vis.: Borrowed money	
Total income	<b></b> .
Total receipts and income	
•	
EXPENDITURES.	
Losses paid during the year. Salaries and fees paid to officers and directors (Schedule A) Paid borrowed money Interest on borrowed money All other expenditures (Schedule B)	
Total expenses paid during the year	
MISCELLANEOUS.	
Number of assessments made during the year. Amount of assessments made during the year. Rate per cent of assessment on property insured. Amount re-assessed to cover deficiencies of former assessments.	

### RIVERS FARMERS' MUTUAL FIRE INSURANCE COMPANY,

OF ST. JOSEPH COUNTY.

(Incorporated April 28, 1863.)		
Doing business in the counties of St. Joseph, Cass and Kalama	B <b>Z</b> 00.	
, President JOHN	B. DIVINE,	Secretary.
P. O. address of Se	cretary, Thre	e Rivers.
(Statement of condition December 31, 1889.)		
MEMBERSHIPS.		
ers December 31, 1888 ne, 52; decrease, 72; net decrease during the year		808 —20
mbers December 31, 1889		788
RISKS.		
December 31, 1888. \$1,788,412 ring the year 96,715		
n or canceled during the year	\$1,880,127 186,726	
ce December 31, 1889		\$1,698,401
	-	
RESOURCES.		
LIABILITIES.		
payable		\$1,272 59
for borrowed moneyt of all other claims, viz.: Due the secretary balance of salary an	d postage.	1,487 50 14 14 16 00
x6		\$2,790 28
INCÔME.		
assessments levied during the year		\$8,455 86 59 44
assesaments levied in prior years rship or policy fees all other sources: Borrowed money	<b>-</b>	14 31 122 86 1,400 00
and income		\$5,051 97
EXPENDITURES.		
g the year (of which \$900 occurred in prior years)  aid to officers and directors (Schedule A)  ompany at close of 1888.		\$940 00 222 06 3,595 01
ove		34 16 260 74
s paid during the year	-	\$5,051 97

MISCELLANEOUS.	
Number of assessments made during the year	
Amount of assessments made during the year Rate per cent of assessment on property insured.	
Amount of losses or expenses allowed to accumulate before an assessment is order	red: One
each year.	,
<del></del>	
MIGGOTA GOLINOV BADMEDO MIMILAT PIDE	INCIT
TUSCOLA COUNTY FARMERS' MUTUAL FIRE	INSU.
COMPANY,	
* 00.4555 AT 0.70	
LOCATED AT CARO.	
(Incorporated September 10, 1889.)	
Doing business in the county of Tuscola.	
WILLIAM J. CAMPBELL, President C. D: PETE	RSHANS
P. O. address	of Secret
(Statement of condition December \$1, 1889.)	
MEMBERSHIPS.	
Number of members December \$1, 1898 Number of increase, 186; decrease, none; net increase during the year	·
Number of members December 31, 1889	•••••
RISKS.	
Amount in force December 81, 1888. None. Amount added during the year. \$187,045	
Amount added during the year \$127,045	
Amount withdrawn or canceled during the year	None.
Amount in force December \$1, 1889.	
· RESOURCES.	
Cash on hand	
Total available resources	
LIABILITIES.	
LIADILITIES.	
None.	

INCOME.

Premiums received during the year, cash, \$386.87; notes, \$348.98
Received from membership or policy fees, cash, \$108.69; notes, \$109.46.

Total receipts and income.

#### EXPENDITURES.

es paid officers and directors (Schedule A)	2 20
nses paid during the year.	

#### MISCELLANEOUS.

essments made during the year	None.
essments made during the year	None.
of assessment on property insured	None.
ses or expenses allowed to accumulate before an assessment is ordered: No definite	amount.

### HTENAW MUTUAL FIRE INSURANCE COMPANY,

LOCATED AT ANN ARBOR, MICHIGAN.

(Incorporated December 31, 1859.)

Doing business in the county of Washtenaw.

LATT, President. - - - - - - - Wm. K. CHILDS, Secretary.
P. O. address of Secretary, Ann Arbor.

(Statement of condition December 31, 1889.)

### MEMBERSHIPS.

mbers December 31, 1888 rease, 186; decrease, 129; net increase during the year	2,856 57
members December 31, 1889	2,418

### RISKS.

during the year	338,650		
rawn or canceled during the year.		\$5,057,410 258,685	
force December 31, 1889	-		\$4,808,775
RESOURCES.			
f past year uncollected.		· · · · · · · · · · · · · · · · · · ·	\$194 84 116 45

### LIABILITIES.

For losses due and payable.  Due or to become for borrowed money.  Nature and amount of all other claims, viz.: Envelopes ordered, printing, salary, etc
Total liabilities.
INCOME.
Cash collected on assessments levied during the year Cash collected on assessments levied in prior years Cash from membership or policy fees Cash from increased or decreased insurance Cash from note given for borrowed money Cash income from sale of brick.
Total income. Add cash balance at close of preceding year.
Total receipts and income
EXPENDITURES.
Losses-paid during the year (of which \$183.00 occurred in prior years).  Salaries and fees paid to officers and directors (Schedule A).  Fees retained (or remitted to assured) by agent or collectors.  Paid borrowed money, \$1,600.00 of which was previous years indebtedness.  Interest on borrowed money.  All other expenditures (Schedule B).
Total expenses paid during the year
MISCELLANEOUS.
Number of assessments made during the year.  Amount of assessments made during the year.  Rate per cent of assessment on property insured.  Amount re-assessed to cover deficiencies of former assessments.  Amount of losses or expenses allowed to accumulate before an assessment is ordered.

### CEIVERS' STATEMENTS.

### ABSTRACTS

Compiled from the Statements of Receivers of

# JAL FIRE INSURANCE COMPANIES

OF THE

STATE OF MICHIGAN.

the Commissioner of Insurance for the Year Ending December 31, 1889.

### DETROIT MUTUAL FIRE INSURANCE COMPANY,

#### LOCATED AT DETROIT.

(Incorporated June 16, 1887.)

Doing business in the counties of Wayne, Washtenaw and Lenawee.

EDWIN O. KRENTLER, President.

JOHN NATUS, Sec

P. O. address of Secretary, No. 44 Gratiot ave., Cowie Block, Detroit, h

Notice to "discontinue the iasuing of policies and proceed to wind up business" served by Commi of Insurance April 4, 1889.

(Howell's Annotated Statutes of Michigan § 4255.)

Petition for appointment of Receiver filed in the circuit court for Wayne county, June 1889.

STATE OF MICHIGAN: HENRY S. RAYMOND, Complainant,

VA.

The Detroit Mutual Fire Insurance Company of Wayne, Washtenaw and Lenawee Counties, Defendant.

At a session of the circuit court for the county of Wayne, In Chancery, held at the court room city of Detroit, on the 11th day of July, A. D. 1889. Present, The Hon. George Gartner, Presiding of Judge, Hon. Geo. S. Hosmer, Cornelius J. Riley and Henry N. Brevoort, Circuit Judges. Before the Hon. Henry N. Brevoort, Circuit Judges. The motion for the appointment of a Receiver in this cause coming on to be heard, and the complappearing by his solicitor, John B. Whelan, and the defendant appearing in open court by its so Joseph M. Weiss, and said parties having been heard, on motion of John B. Whelan, solicitor for Johnsham, and said defendant consenting thereto, it is ordered that Walter S. Walker, of Detroit, county, Michigan, be and is hereby appointed as Receiver of all books, papers, equitable interests, in action, effects and personal property of said company defendant, with all the usual power Receiver in such cases, that as soon as he has duly qualified by filing his bond as hereinafter fin provided, he be authorized to enter into and take possession of all of said property of every kin wherever situated, and that said defendant on production to its president or secretary of a certific of this order, and also a certificate of the clerk of this court that said walker has filed the said bo deliver to said Receiver all tits said property and do execute and deliver to said Receiver the secretary of a certific of the said secretary and effects. It is further ordered that said receiver give a bond to the People of the S Michigan conditioned for the faithful discharge of his duties as such Receiver in the penal sum thousand dollars (\$5,000), with two (2) sufficient sureties, to be approved by the clerk of this court from time to time for instrint the discharge of his duties. in the discharge of his duties. HENRY N. BREVOORT, Circuit Je

### DETROIT MUTUAL FIRE INSURANCE COMPANY.

LOCATED AT DETROIT.

(Incorporated June 16, 1887.*)

To do business in the counties of Wayne, Washtenaw and Lenawee.

WALTER S. WALKER. Receiver. No. 11 Buhl Block, Detroit, Mic

(Statement of condition December 31, 1889.)

^{*} Under Sec. 22 of Act No. 82, laws of 1873.

DEMEDIT	MITITUTE AT.	יוסוים	INSURANCE	COMDANY
DELIMIT	THO TO THE	LINE	THEOTHERSON	COME AN I.

449

#### MEMBERSHIPS.

members December 31, 1888, (Report of 1888, 810) Receiver reports	762 96
of members December 31, 1889.	666
DIGVO	

#### RISKS.

orce December 81, 1888, reported, \$414,185; Receiver reportsed during the year.	\$527,610 4,000	
hdrawn or canceled during the year	\$581,610 65,550	
in force December 31, 1889		\$466,060
·		

#### RESOURCES.

nt of premium or deposit notes belonging to the company f above by assessments	\$8,958 72 4,890 98	
oortion of said notes belonging to companyd.		\$4,087 74 296 85
ill other resources, safe, furniture, etc		150 00
ailable resources		\$4,514 59

#### LIABILITIES.

ne and payable	1,900 00 25 00 29 00
abilities	

#### INCOME.

ed during receivership up to January 1, 1890.	\$608 40
EXPENDITURES.	
	\$806 55
ance on hand January 1, 1890.	\$296 85

### RY S. RAYMOND, Commissioner of Insurance:

ecciver of the Detroit Mutual Fire Insurance Company of Wayne, Washtenaw and Lenawee erewith submit to you a report of the affairs of said company. I have not as yet levied an as Receiver, deeming it more advisable to make every effort to collect as much as possible of essements. Accordingly an order was obtained from the circuit court of Wayne county to sue these back assessments, and as you will see by report I have succeeded in collecting about

WALTER S. WALKER, Receiver.

### FARMERS' MUTUAL FIRE INSURANCE COMPANY,

OF MACOMB AND ST. CLAIR COUNTIES.

(Incorporated June 15, 1868.)

Which did business in the counties of Macomb and St. Clair.

JOHN W. GARDNER, Receiver.

P. O. address, Atkins, M.

Under date of September 5, 1889, the Receiver writes: "The matters of the old company are pract closed, and with one assessment. All liabilities have been paid, with all expenses."

STATE OF MICHIGAN: Macomb County.

THE CIRCUIT COURT FOR SAID COUNTY—IN CHANCERY.

The Circuit Court for Said court, held at the court house, in the city of Mt. Clemens, on Saturday, the fire of February, 1890.

Present Hon. A. C. Canfield, Circuit Judge.

This being the day appointed by the court for the hearing of the application of John W. Gas Heceiver herectofore appointed

* * the court being satisfied on due inspect of the accounts of said Receiver, and the vouchers and evidence produced by him, that the indebte of the said Farmers' Mutual Fire Insurance Campany, of Macomb and St. Clair counties, has been paid and discharged, and that the amount of money expended by the said Receiver in connection wite execution of the trust imposed upon him, including the charges for his own services, are and have fair and reasonable, it is on motion of Avery Brothers, solicitors of said Receiver, ordered that said Rebe and is hereby discharged of and from all further duty or obligation in connection with the said Reship. And it is further ordered and decreed that said Farmers' Mutual Fire Insurance Company the same shall henceforth stand as absolutely dissolved.

ARTHUR L. CANFIELD, Circuit Judge.

ARTHUR L. CANFIELD, Circuit Judge. ARTHUR L. CANFIELD, Circuit Jun

### AN AMERICAN MUTUAL FIRE INSURANCE COMPANY, LOCATED AT DETROIT.

#### (Incorporated February 29, 1888.)

To do business in the counties of Wayne, Oakland and Livingston.

(Statement of condition December 31, 1889.)

#### MEMBERSHIPS.

members December 31, 1888. increase, 421; decrease, 169; net increase during the year		891 252
of members December 31, 1889.		648
RISKS.		
force December 31, 1888. \$252,987 ied during the year. 283,900		
thdrawn or canceled during the year.	\$516,767 89,450	
in force December \$1, 1889.		\$477,817 00
RESOURCES.		
nnt of premium or deposit notes belonging to the company of above by assessments collected	\$12,408 83 8,500 46	
sed portion of said notes belonging to companyd.	None.	\$8,902 87
railable resources		\$8,902 87
LIABILITIES.		
ne and payable (estimated)		\$4,459 00 86 57
abilities		\$4,495 57

MICHIGAN: S. RAYMOND, Complainant,

rman American Mutual Fire Insurance Co., Yayne, Oakland and Livingston counties, Defendant.

on of the Circuit Court for the county of Wayne, in chancery, held at the court room in the roit, on the 14th day of February, A. D. 1890. Present the Hon. George Gartner, presiding Cir-Hons. George S. Hosmer, Cornelius J. Reilly and Henry N. Brevoort, Circuit Judges.

The Hon. George S. Hosmer, Cornelius J. Reilly and Henry N. Brevoort, Circuit Judges.

The special control of a Receiver in this cause coming on to be heard, and the complainant by his solicitor, John B. Whelan, and the defendant appearing in open court, by its solicitor, Yan de Mark, and said parties having been heard and due deliberation being had thereon, it is twalter S. Walker, of Detroit, Wayne county, Michigan, be and is hereby appointed as Receiver s, papers, equitable interests, things in action, effects and personal property, of said company with all the usual powers of a receiver in such cases; that as soon as he is duly qualified by and, as hereinatter fixed and provided, he be authorized to enter into and take possession of all perty of every kind and wherever situated, and that said defendant on production to its presistently of every kind and wherever situated, and that said defendant on production to its presistently of every kind and wherever situated, and that said defendant on production to its presistently of every kind and wherever situated, and that said property and do execute and aid Receiver to said Receiver all its said property and deceiver and do its interests in all of its said property and effects.

The production of the said Receiver give a bond to the people of the State of Michigan conditioned foul discharge of his duties as such Receiver, in the penal sum of five thousand dollars (\$5,000), and sufficient sureties, to be approved by the clerk of this court.

CORNELIUS J. REILLLY., Circuit Judge.

opy.] LES C. KELLOGG, Deputy Register,

CORNELIUS J. REILLY., Circuit Judge.

### HOME MUTUAL FIRE INSURANCE COMPANY,

OF IONIA, CLINTON AND MONTCALM COUNTIES.

#### (File No. 48.)

Which did business in the counties of Ionia, Clinton and Montcalm.

CLARENCE B. WARDLE, Receiver.

P. O. Address, Io

Hon. Henry S. Raymond, Commissioner of Insurance, Lansing, Mich.:

RIE—As required by section No. 18 of act No. 82 of the session laws of 1878, the following report is mitted in the matter of the Home Mutual Fire Insurance Company of Ionia, Clinton and Mon counties, showing the condition and affairs of the Receivership of said company on the 81st day of D ber, 1889.

Since making his last report he has had a case in the Supreme Court against a member of this com Case of Wardle vs. Townsend, decided June 21, 1889. Said case being very full and completely suring the Receiver on all points. Since the decision in said case, the Receiver has been pushing the mat fast as possible and has a large number of cases pending in the circuit court for Ionia county. The Receiver is very desirous of closing this matter up and is working to that end as fast as possible with functional exhibit.

Cash on hand per last report.
Received from assessment and interest. Total expenses since last report, including clerk hire, attorney fees, court costs, postage and collection fees, over and above tax costs collected. \$5. By cash on hand

All of which is respectfully submitted.

CLARENCE B. WARDLE, Rece

Ionia, Mich., Jan. 28, 1890.

### ERCANTILE MUTUAL FIRE INSURANCE COMPANY,

OF SANILAC, HURON AND TUSCOLA COUNTIES.

(File No. 41.)

Which did business in the counties of Sanilac, Huron and Tuscola.

ELBRIGE F. BACON, Receiver.

P. O. address of Receiver, No. 69, Moffat Block, Detroit.

(Statement of condition December 31, 1889.)

#### RESOURCES.

duncollected	\$1,012 96 20,382 63
	\$21,895 59
LIABILITIES.	
ne and payablether liabilities	\$20,559 16 667 39
Abilities	\$21,226 55
INCOME.	
d January 1, 1889 ed on assessments. from all other sources	\$2,061 63 176 58 895 00
	\$2,638 16
EXPENDITURES.	
llowed by court	\$882 00 1,000 00 238 20
······	\$1,620 20

ber, 1839, an order was made in this case on the petition of the Receiver asking the advice of to whether he should sue all the persons who had not paid their assessments, and setting up to certain persons who had not paid were as far as he could ascertain wholly uncollectible, and were collectible. After the hearing the court made an order that the Receiver sue certain persecutive considered good, and that he should not sue any of the others. These suits have been comdate soon as they are disposed of the affairs of the Receiverhip will be closed.

ELBRIDGE F. BACON, Receiver.

### THE MUTUAL FIRE INSURANCE COMPANY,

### OF SANILAC, HUBON AND TUSCOLA COUNTIES.

#### (File No. 89.)

Which did business in the counties of Sanilac, Huron and Tuscola.

#### ELBRIDGE F. BACON, Receiver.

P. O. address of Receiver, No. 69, Moffat Block, Deta

Showing condition December 31, 1889.

#### RESOURCES.

Cash on hand.
Assessments of prior years uncollected.
Amount of all other resources.

IE8.	
······································	\$77, 8,
	\$80,
Е.	
	<b>\$</b> 2,
	\$2,
	E.

In November, 1889, at a hearing in this matter, the Circuit Court for the county of Sanilac made and directing the Receiver to commence suit against certain persons named in the order who were consicollectible and also made an order that no suits should be commenced against any other persons those named, and in accordance with the orders of the court suit has been commenced against the penamed, and as soon as these suits are disposed of the matters of this Receivership will be closed up.

ELBRIDGE F. BACON, Receivership will be closed up.

Services of receiver allowed by the court.

Clerk hire allowed by the court.

All other expenditures.



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#### TO ABSTRACTS OF STOCK COMPANIES.

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Pa.	· • • • • • • • • • • • • • • • • • • •	
Assurance Corporation, Cal		
d Marine, Ohio		
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a Assurance, Canada		
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d Marine, Detroit, Mich		
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New York, N. Y.		
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Fire Association of Philadelphia, Pa Fire Insurance Company of the County of Philade Franklin, Ohio Franklin Fire, Pa	
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erman, Illinois. erman American, N. Y. erman Fire, Illinois.	
erman Fire. Illinois	
erman Fire, Pa.	
ermania Fire, N. Y	
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lens Falls, N. Y.	
Frand Rapids Fire, Grand Rapids, Mich	
reenwich, N. Y.	
luardian Fire, N. Y.	
Pirant Fire and Marine, ra. Pleas Falls, N. Y. Prand Rapids Fire, Grand Rapids, Mich. Pranite State Fire, N. H. Preenwich, N. Y. Puardian Fire, N. Y. Puardian Fire, N. Y. Puardian Fire and Life, England	
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	Н.
Iamburg, Bremen, Germany	
Ianover Fire, N. Y.	· · · · · · · · · · · · · · · · · · ·
Iamburg, Bremen, Germany Ianover Fire, N. Y. Lartford Fire, Conn. Iome, N. Y.	
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mperial Fire, England	
mperial Fire, England nsurance Co. of North America, Pa nsurance Co. of the State of Pennsylvania, Pa	
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Kings County Fire, N. Y	
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lanufacturers and Merchants', Pa.	· · · · · · · · · · · · · · · · · · ·
lamne (limited). England	
echanics', Pa.	
lercantile, Ö. lercantile Fire and Marine, Mass.	
lerchante', N. J.	
lerchants', K. I	•••••••••
ierchante Fire and Marine, Mass.  erchants', N. J.  ichigan Fire and Marine, Detroit, Mich.  illwaukee Mechanics' Mutual, Wis.  illwaukeis Mutual Kise, Minn.	
Inneapolis Mutual Fire, Minn.	•••••••••••••••••••••••••••••••••••••••
linneapolis Mutual Fire, Minn. Iutual Fire Insurance Company of Chicago, Ill.	
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ational Fire, Conn.	
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ational Fire, Conn. ational Fire, N. Y. ewark Fire, N. J. ew Hamgehire Fire, N. H.	
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lational Fire, Conn. lational Fire, N. Y. lewark Fire, N. J. lew Hampshire Fire, N. H. lew York Fire, N. Y. lew York Bowery Fire, N. Y. liagara Fire, N. Y. orth American, Mass. orthwestern National, Wis.	

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	Т.	
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Pa. Ohio		2
		3
Fire, Germany	•••••	3
	U.	
		21
		2
. <u>Y</u>		2
, England		2
Fire, N. Y.		2
,		
	W.	
N V		2
ance. Canada		20
facturers' Mutual, Ill.		34
City Fire, N. Y		21

### MUTUAL FIRE INSURANCE COMPANIES OF MICHIGAN.

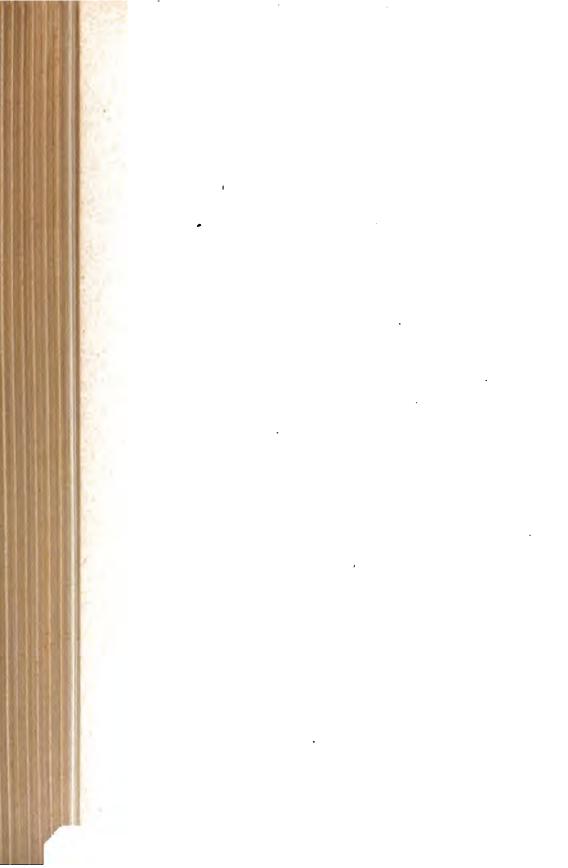
C.

Citizens' Mutual Fire Insurance Co. of Calhoun Co. Citizens' Mutual Fire Insurance Co. of Kalamazoo Co. Citizens' Mutual Fire Insurance Co. of Kent, Allegan and Ottawa Counties. Citizens' Mutual Fire Insurance Co. of Oakland, Genesse and Shiawassee Counties. Citizens' Mutual Fire Insurance Co. of Pulaski. Concordia Mutual Ins. Co.
D.
Detroit Manufacturers' Mutual Fire Ins. Co.  Detroit Mutual Fire Ins. Co. of Wayne, Washtenaw and Lenawee Counties.
E.
Eastern Jackson Farmers' Mutual Ins. Co.
F.
Farmers' Home Mutual Fire Ins. Co. Farmers' Mutual Fire Ins. Co. of Allegan and Ottawa Counties. Farmers' Mutual Fire Ins. Co. of Barry and Eaton Counties. Farmers' Mutual Fire Ins. Co. of Barry and Eaton Counties. Farmers' Mutual Fire Ins. Co. of Barry and Eaton Counties. Farmers' Mutual Fire Ins. Co. of Calboun Co. Farmers' Mutual Fire Ins. Co. of Calboun Co. Farmers' Mutual Fire Ins. Co. of Calboun Co. Farmers' Mutual Fire Ins. Co. of Calboun Co. Farmers' Mutual Fire Ins. Co. of Gladwin, Midland and Clare Counties. Farmers' Mutual Fire Ins. Co. of Grand Traverse, Antrim and Leelanaw Counties. Farmers' Mutual Fire Ins. Co. of Grand Traverse, Antrim and Leelanaw Counties. Farmers' Mutual Fire Ins. Co. of Gratiot and Isabella Counties. Farmers' Mutual Fire Ins. Co. of Ingham Co. Farmers' Mutual Fire Ins. Co. of Ingham Co. Farmers' Mutual Fire Ins. Co. of Ingham Co. Farmers' Mutual Fire Ins. Co. of Kalkaska, Missaukee and Wexford Counties. Farmers' Mutual Fire Ins. Co. of Kalkaska, Missaukee and Wexford Counties. Farmers' Mutual Fire Ins. Co. of Ingham Co. Farmers' Mutual Fire Ins. Co. of Ingham Co. Farmers' Mutual Fire Ins. Co. of Ingham Co. Farmers' Mutual Fire Ins. Co. of Ingham Co. Farmers' Mutual Fire Ins. Co. of Ingham Co. Farmers' Mutual Fire Ins. Co. of Ingham Co. Farmers' Mutual Fire Ins. Co. of Ingham Co. Farmers' Mutual Fire Ins. Co. of Ingham Co. Farmers' Mutual Fire Ins. Co. of Ingham Co. Farmers' Mutual Fire Ins. Co. of Ingham Co. Farmers' Mutual Fire Ins. Co. of Ingham Co. Farmers' Mutual Fire Ins. Co. of Ingham Co. Farmers' Mutual Fire Ins. Co. of Ingham Co. Farmers' Mutual Fire Ins. Co. of Ingham Co. Farmers' Mutual Fire Ins. Co. of Ingham Co. Farmers' Mutual Fire Ins. Co. of Ingham Co. Farmers' Mutual Fire Ins. Co. of Ingham Co. Farmers' Mutual Fire Ins. Co. of Ingham Co. Farmers' Mutual Fire Ins. Co. of Ingham Co. Farmers' Mutual Fire Ins. Co. of Ingham Co. Farmers' Mutual Fire Ins. Co. of Ingham Co. Farmers' Mutual Fire Ins. Co. of Ingham Co. Farmers' Mutual Fire Ins. Co. of Ingham Co. Farmer
Farmers' Mutual Fire Association of Berrien and Cass Counties  Farmers' Mutual Fire Ins. Co. of Allegan and Ottawa Counties
Farmers' Mutual Fire Ins. Co. of Barry and Eaton Counties
Farmers' Mutual Fire Ins. Co. of Branch Co. Farmers' Mutual Fire Ins. Co. of Calboun Co.
Farmers' Mutual Fire Ins. Co. of Cass Co.
Farmers' Mutual Fire Ins. Co. of Charlevoix, Emmett and Cheboygan Counties.
Farmers' Mutual Fire Ins. Co. of Gladwin, Midland and Clare Counties
Farmers' Mutual Fire Ins. Co. of Grand Traverse, Antrim and Leelanaw Counties.
Farmers' Mutual Fire Ins. Co. of Hillsdale Co.
Farmers' Mutual Fire Ins. Co. of Ingham Co.
Farmers' Mutual Fire Ins. Co. of Jackson Co.
Farmers' Mutual Fire Ins. Co. of Kalamazoo Co.  Farmers' Mutual Fire Ins. Co. of Kalamazoo Co.  Warmers' Mutual Fire Ins. Co. of Kalamazoo Co.
Farmers' Mutual Fire Ins. Co. of Kent Co.
Farmers' Mutual Fire Ins. Co. of Lake, Osceola and Wexford Counties
Farmers' Mutual Fire Ins. Co. of Macomb Co.
Farmers' Mutual Fire Ins. Co. of Manistee, Benzie and Mason Counties
Farmers' Mutual Fire Ins. Co. of Ogemaw, Arenac and losco Counties.
Farmers' Mutual Fire Ins. Co. of Ottawa and Allegan Counties
Farmers' Mutual Fire Ins. Co. of St. Clair and Sanilac Counties.
Farmers' Mutual Fire Ins. Co. of St. Joseph Co. Farmers' Mutual Fire Ins. Co. of Van Buren Co.
G.
Genesee County Farmers' Mutual Fire Ins. Co.
Genesee County Farmers' Mutual Fire Ins. Co. German Baptist Brethren F. M. F. Ins. Co. of Barry, Ionia and Kent Counties. German Farmers' Mutual Fire Ins. Co. of Macomb and Wayne Counties. German Farmers' Mutual Fire Ins. Co. of St. Clair Co. German Farmers' Mutual Fire Ins. Co. of Sebewaing, etc. German Farmers' Fire Ins. Co. of Washtenaw Co.
German Farmers' Mutual Fire Ins. Co. of Macomo and Wayne Counties
German Farmers' Mutual Fire Ins. Co. of Sebewaing, etc.
German Farmers, Fire Ins. Co. of Mashtenaw Co.
I.
Ionia, Eaton and Barry Farmers' Mutual Fire Ins. Co.
. <b>L</b> .
Lapeer County Farmers' Mutual Fire Ins. Co.
Lapeer County Farmers' Mutual Fire Ins. Co
М.
•
Manufacturers' Mutual Fire Ins. Co.
Michigan Mutual Tornado, Cyclone and Windstorm Ins. Co.
Manufacturers' Mutual Fire Ins. Co. Michigan Millers' Mutual Fire Ins. Co. Michigan Mutual Tornado, Cyclone and Windstorm Ins. Co. Monitor Mutual Fire Ins. Co. Mutual City and Village Fire Ins. Co. of Berrien, Cass and Van Buren Counties.
mutual Oity and village Fire ins. Co. of Berrien, Cass and van Buren Counties
Р.
Patrona' Mutual Fire Ins. Co.
Patrons' Mutual Fire Ins. Co People's Mutual Fire Ins. Co. of Ionia, Montcalm and Clinton Counties.

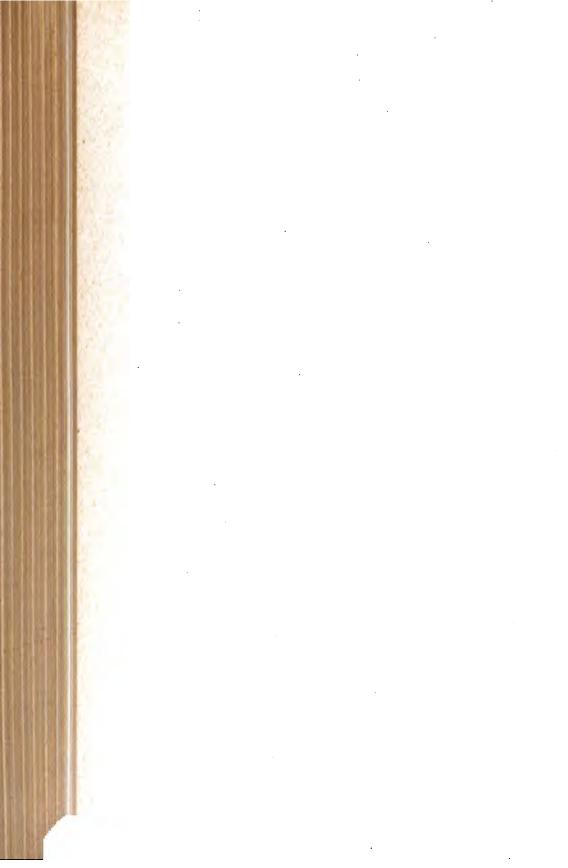
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#### TWENTIETH

# ANNUAL REPORT

OF THE

# OMMISSIONER OF INSURANCE

OF THE

# STATE OF MICHIGAN,

YEAR ENDING DECEMBER 31, 1889.

PART II.

LIFE AND CASUALTY INSURANCE.

BY AUTHORITY.

LANSING:
ROBERT SMITH & Co., STATE PRINTERS AND BINDERS.



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### TWENTIETH ANNUAL REPORT

OF THE

# OMMISSIONER OF INSURANCE.

T II.—LIFE, FIDELITY AND CASUALTY INSURANCE COM-ANIES AND COÖPERATIVE INSURANCE ASSOCIATIONS.

> STATE OF MICHIGAN,) Insurance Bureau, Lansing, May 15, 1890.

> > 2

## CYRUS G. LUCE, Governor:

ne Commissioner of Insurance has the honor to submit herewith Part the Twentieth Annual Report of the Insurance Bureau, containing a exhibit of the condition on the 31st day of December, 1889, of the Life rance Companies, the Fidelity and Casualty Insurance Companies and Cooperative Life and Accident Insurance Associations of this and other es, authorized to transact business in this State during the year 1889, piled from the annual statements of the companies on file in this Bureau. he whole number of such companies was seventy-five, classified as

	$\begin{array}{c} 2 \\ 31 \end{array}$
essment Life and Accident Insurance Associations of other States alty Insurance Company of Michigan	1
elity and Casualty Insurance Companies of other Statesuring the year 1889, two life insurance companies not organized und	
laws of this State, were admitted to Michigan, viz.: The Commercon Life Insurance Co., of New York City, Sept. 18. The Canada Lurance Company, of Hamilton, Canada, Nov. 25.	ial ife
he latter is the first life insurance company organized under the laws foreign government which has ever been authorized to do business	

Michigan. Before its admission, I caused a thorough examination books, securities, etc., to be made under my direction, by my chief actuary and assistants. The result of the examination proved the company was entitled to admission, after depositing with the Treasurer, securities amounting to \$100,000 as required by our (United States bonds in this case.)

#### HOME COMPANIES.

The annual statements of the two Michigan Life Insurance Compshow them to be in prosperous condition, which must be encourage their officers and policy-holders.

The following synopsis of their statements show in brief their con

Dec. 31, 1889. Detailed statements will be found further on.

#### THE MICHIGAN MUTUAL LIFE INSURANCE COMPANY OF DETRO

The annual statement of this company for the year 1889, again sho increase in its business and an improvement in its financial condition. following figures show its general condition:

#### ASSETS.

\$2,403,102 32 210,211 15	
	\$2,613,3 24,0
	\$2,589,2
\$2,184,326 00 30,670 13 357 28	
	<b>\$</b> 2,215,3
admitted assets	<b>\$</b> 373,9
\$676,319 14 133,744 68	
	\$2,184,326 00 30,670 13 357 28 admitted assets

**\$**810,0

Total income ____

\$125,830 44

### COMMISSIONER OF INSURANCE.

#### DISBUBSEMENTS.

sses and matured endowments	<b>\$201,303</b>			
ls, etc., to policy-holders	77,042	91	•	
al paid to policy-holders	\$278,346			
ds to stockholders	17,500	00		
s of management	210,004	90		
al disbursements			<b>\$</b> 505,8 <b>5</b> 1	10
ess of income over disbursements	·		<b>\$</b> 304,212	72
BUSINESS IN MICHIG	AN.			
olicies issued in 1889, 429, insuring		. <b></b>	<b>\$</b> 911,363	82
olicies in force Dec. 31, 1889, 3,553, in	nsuring		7,358,361	91
as received			283,489	
aid			48,723	
ENTIRE BUSINESS		•		
olicies issued in 1889, 2,329, insuring	. <b></b>		<b>\$4.472,163</b>	14
olicies in force Dec. 31, 1889, 10,898,	insuring		20,372,156	
aid			201,303	
		,		

### HE IMPERIAL LIFE INSURANCE COMPANY, OF DETROIT. : 1

as regards policy-holders on basis of admitted assets

ASSETS.	•		
edger assets Dec. 31, 1889		\$144,120 34,490	
al assets		\$178,610	38
ms not admitted		<b>*2,</b> 506	85
al admitted assets		<b>\$</b> 176,103	53
LIABILITIES.			
rvelosses	\$46,273 09 4,000 00		
al lighilities		50 273	09

#### INCOME.

DISBURSEMENTS.

**\$169** 

**\$**176

\$2,450

2,912

**\$462** 

Premiums received.....

Interest

Total income

Death losses paid \$80,57 Dividends, etc., to policy-holders 21,33	71 37 19 34	
Total payment to policy-holders  Expenses of management		<b>\$</b> 101, 73,
Total disbursements		<b>\$17</b> 5,
BUSINESS IN MICHIGAN.		
Number of policies issued in 1889, 118, insuring Number of policies in force Dec. 31, 1889, 849, insuring Premiums received	ng	\$401 2,239 42 30
ENTIRE BUSINESS.		
Number of policies written in 1889, 1,315, insuring	ing	
*COMPARATIVE STATEMENT OF THE BUSINESS	IN <b>M</b> I	CHIGAN
Of all the Life Insurance Companies authorized to do for the year ending December 31, 1889:	busin	ess in th
	umber. 6,634 6,822	<b>\$14</b> ,305
Increase in number Increase in amount insured		
Policies in force Dec. 31, 1888	5,599 7,73 <b>4</b>	<b>\$74,991</b> 84,185
Increase in 1889	2,135	<b>\$</b> 9,193

Premiums received in 1888

Premiums received in 1889

Increase in 1889

^{*} Does not include industrial business.

#### COMMISSIONER OF INSURANCE.

ix

aid in 1888aid in 1889	\$809,935 34 784,800 83
rongo in 1990	<b>9</b> 05 194 51

llowing table gives a comparative statement of life insurance in a from 1870 to 1889, inclusive:

Comparisons of Life Business in Michigan from 1870.

lo. Com-	New pol	icies issued.		n force at end year.	Premiums received.	Losses paid.
nies.	Number.	Amount.	Number.	Amount.		
66 56 45 44 37 35 33 27 28 28	10,172 10,156 7,352 7,075 5,485 4,685 3,795 3,206 2,624 2,637	\$18,421,550 00 17,339,265 00 15,472,\$79 00 15,164,597 00 10,786,043 00 8,647,459 00 6,906,513 00 5,624,971 00 4,251,794 00 4,251,794 00	27,597 29,212 29,192 29,421 25,049 25,291 23,514 20,852 20,098 20,022	\$59,498,951 00 59,641,984 00 61,548,167 00 54,165,454 00 53,460,667 00 48,274,551 00 42,107,982 00 39,674,556 00 38,650,797 00	\$1,690,577 08 1,824,975 30 1,966,492 91 1,844,262 92 1,730,857 23 1,668,897 28 1,453,226 06 1,240,363 14 983,217 88 1,006,984 60	\$405,419 58 432,190 00 432,206 00 542,867 90 563,729 07 606,269 44 409,326 34 472,847 37 586,864 28
27 26 28 29 29 29 29 30 *80	2,901 8,542 1,478 4,848 4,825 4,219 5,988 5,970 6,634 6,822	5,597,754 85 7,725,618 00 8,988,791 12 10,641,252 31 9,031,411 26 8,997,452 25 11,867,555 91 12,566,689 95 14,305,236 47 19,668,400 25	20,858 21,782 24,096 26,206 27,130 27,968 30,946 33,122 85,599 87,734	89,441,212 41 42,782,277 00 47,578,664 53 52,863,856 18 54,706,016 77 56,910,204 44 63,768,216 16 69,254,562 43 74,991,837 58 84,185,682 38	1,052,765 22 1,218,880 76 1,480,249 20 1,850,997 90 1,787,768 08 1,785,238 08 2,083,760 08 2,200,040 93 2,450,580 76	426,788 68 685,967 76 672,492 34 664,831 57 800,991 78 893,455 46 657,624 68 823,817 92 909,985 457 4784,800 88

ading the Prudential Ins. Co. of Newark. N. J.

II of this report gives the assets and liabilities of all of the Life companies authorized to do business in Michigan in 1889, as

#### ASSETS.

edger assets, Dec. 31, 1889	
l assetstems not admitted	<b>\$700,352,088</b> 98 2,340,427 91
al admitted assets	\$698,011,661 07

#### LIABILITIES.

\$583,148,619 3,263,818 4,037,205	58
	3,263,818

K ANNUAL REPO	RT OF THE	
Total liabilities		<b>\$590,44</b> 9,
Surplus as regards policy-holders on assets		<b>\$107</b> ,562,
Table IV gives the income and disbu Companies doing business in Michigar amounts of which are as follows:	rsements of all the for the year 188	e Life Ins 9, the agg
INCOM	E.	
Premiums received	\$136,604,607 37	
Interest and rents	33,187,385 98	
From other sources		

#### DISBUBSEMENTS.

**\$175,060** 

Death losses and matured endowments Dividends, etc., to policy-holders	<b>\$</b> 52,587,858 31 27,589,521 88	
Total paid to policy-holders Dividends to stockholders Expenses of management	\$80,177,380 19 404,635 50 37,121,005 73	
Total disbursements		117,703

Total income

Income over disbursements.....

# EXHIBIT OF POLICIES.

Policies in force Dec. 31, 1888		\$2,768,445 784,053
TotalPolicies terminated in 1889	1,284,552 132,214	\$3,552,498 403,778
Policies in force Dec. 31, 1889	1.152.338	\$3,148,719

#### FIDELITY AND CASUALTY INSURANCE COMPANIES.

There are now one Michigan Accident Insurance Company a Fidelity and Casualty Insurance Companies of other States author transact business in Michigan.

#### HOME COMPANY.

The Standard Life and Accident Insurance Company, of Detroit, ized under the laws of this State in 1884, transacts the business of a insurance only. The following abstract from its annual statemen in brief its condition Dec. 31, 1889:

Capital stock paid up ______\$200,000 00

#### COMMISSIONER OF INSURANCE.

# ASSETS.

\$528,623 50 LIABILITIES.

except capital stock and including re-insurance
311,662 62
us on policy-holders' account \$216,960 88

III shows the capital, assets, liabilities, income and disbursed li Fidelity and Casualty Insurance Companies authorized to do n Michigan during the year 1889. The aggregate amount of is as follows:

#### CAPITAL.

#### ASSETS.

#### LIABILITIES.

**\$5,671,830** 25

#### INCOME.

policy-holders' account

#### DISBURSEMENTS.

# COOPERATIVE OR ASSESSMENT LIFE AND ACCIDENT INSUFASSOCIATIONS.

#### MICHIGAN ASSOCIATIONS.

During the year 1889 one assessment accident association was o under the laws of this State and received authority to commence viz.: The Preferred Masonic Mutual Accident Association of Detroit.

#### CLOSED UP.

Since my last report the following named Assessment Life I Associations of Michigan, have gone out of business, viz.: Union Life Association, Detroit, Hon. Charles Austin, Battle Creek, a receiver by the Circuit Court for the county of Wayne, in chance 24, 1889. Mutual Life Association of Michigan, St. Johns, Je Bessley, St. Johns, appointed receiver by Circuit Court for the Clinton, in chancery, May 7, 1890. Michigan Life Association affairs wound up by its officers, Dec. 1889.

#### ASSOCIATIONS OF OTHER STATES.

The assessment associations named below have been admitted to gan since the date of my last report:

U. S. Masonic Benevolent Association, Council Bluffs, Iowa, 1889.

Total Abstinence Life Association of America, Chicago, Ill., Apri Preferred Mutual Accident Association, New York City, May 1 Mercantile Mutual Accident Association, Boston, Mass., May, 1

#### WITHDRAWN.

Family Fund Society, New York City.
United Life and Accident Association, New York City.
Equitable Accident Association, Binghamton, N. Y., gone out of

Table XI shows the business in Michigan of all the Cooper Mutual Benefit Associations authorized to transact business in t during the year 1889, which filed statements in this Bureau, as fo

Certificates in force December 31, 1888	Number. 24,054 12,718	<b>\$</b> 6
TotalCeased to be in force in 1889	36,772 7,926	<b>\$</b> 9
Total in force Dec. 31, 1889	28,846	\$7
Claims paid in Michigan		

**\$**1,509,625 07

XII and XIII show the assets, liabilities, income and expendill the Cooperative or Mutual Benefit Associations of this and es authorized to do business in Michigan during the year 1889,

#### ASSETS.

MODELE				
ted	\$6,668,866 303,700			
assets			<b>\$</b> 6,992,567	19
LIABILITIES.				
aims ms	<b>\$</b> 85,826 <b>4</b> 89,989			
liabilities			575,816	65
er liabilities			<b>\$</b> 6,416,750	<b>54</b>
t mortuary assetst mortuary liabilities			\$3,056,825 3,220,514	
ngent liabilities over contingent a	ssets		<b>\$163,688</b>	80
INCOME.				
nip feesnip fees		64 81	,	
from members				
income			<b>\$12,424,654</b>	41
EXPENDITURES	<b>.</b>			
idpayments		70 64		
expenditures			10,915,029	34

ver expenditures

RECEIPTS AND EXPENSES OF THE INSURANCE BUREAU DURING THE FISHBEGINNING JULY 1, 1889, UP TO MAY 1, 1890. (TEN CALENDAR MONTHS.

#### RECEIPTS.

From tax on business of authorized Fire Insurance Cos  From tax on business of authorized Life Insurance Cos  From tax on business of authorized Casualty Companies  From State Cooperative Associations, license fees  From Cooperative Associations of other States, license fees  From penalties from unauthorized Fire Insurance Compani  From taxes collected from unauthorized Fire Ins. Compani  From retaliatory charges under life insurance law  From fees for copies of records  From labor fees from Nat'l Board of Underwriters	  es es
Total	🖁
EXPENSES.	
Salary of Commissioner, Henry S. Raymond—ten months. Salary of Deputy, Henry N. Lawrence—ten months. Salary of chief clerk, H. W. Walker—ten months. Salary of extra clerk, J. VanWormer. Printing and binding reports, part I (estimated). Miscellaneous printing and binding. Stationery and books. Express charges. Postage and box rent. Telegrams Expenses investigating unlawful insurance and relative insolvent Mutual Fire Ins. Companies.	      to
Total	

Respectfully,

HENRY S. RAYMOND, Commissioner of Insu

# TATISTICAL TABLES.

LIFE INSURANCE.

TABLE III.—Balance of Net or Ledger Assets December 31, 1889, Compiled from the Statements of Life Insurance Companies doing Business in Michigan.

[For character of investments composing net balances—as indicated in column No. 5—see detailed statements.]

		1.	œ	တံ	4	zi.	é	<u>, , , , , , , , , , , , , , , , , , , </u>
	Caeh Capital.	Not or Lodger Amets Dec. 31, 1889.	Add In- come during 1889.	Total Assets of 1889, and Income of 1889.	Deduct Disbursements during 1889,	Balance of Net or Ledger Assets Dec. 31, 1889.	Deprectation of Ledger Assets as Estimated by the Co.	Ledger Assets less Estimated Depreciation.
	\$250,000 00 118,000 00	a \$2,098,889 60 142,584 65	\$\$10,0 <b>63</b> 82 176,762 25	\$2,908,963 42 \$19,846 90	\$505,851 10 175,226 68	\$2,408,102 NZ 144,120 ZZ		\$2,408,102 82 144,120 22
Etna, Hartford, Conn. Berkshire, Pittsfield, Mass. Canada Life, Hamilton, Canada Commercial Union, New York, N. Y.	1,250,000 00 25,500 00 125,000 00 150,000 00	82,824,197 59 b 3,996,999 91 h 9,829,027 98 150,000 00	5,516,769 04 1,102,999 08 1,875,489 18 19,917 95	57,940,986 63 5,069,998 99- 10,708,517 11 169,917 95	4,601,082 70 845,413 59 630,975 24 53,764 55	83,239,953 93 4,224,565 40 c 10,072,541 87 116,153 40	\$1,759 13	88,239,988 98 4,222,836 27 e 10,072,541 87 116,155 40
Conn. Conn.	150,000 00 100,000 00 200,000 00	1,757,560 75 d 55,548,019 98 e 88,827,026 92 13,106,560 64	345,738 16 7,701,221 27 30,358,288 28 2,963,000 20	2,103,298 91 63,249,241 20 119,220,315 20 16,099,560 84	287,511 35 6,916,399 96 17,846,852 89 2,106,498 60	1,965,787 56 56,382,941 24 101,573,362 31 13,963,067 24	47,815 64	1,817,971 92 56,382,841 24 101,873,962 31 13,963,067 24
Hartford Life & Annuity, Hartford, Conn. Home, Brookkyn, N. Y. John Hancock Mutual, Boston, Mass. Manhattan, New York, N. Y.	250,000 00 125,000 00 100,000 00	6,027,120 17 6,027,120 17 3,161,933 19 10,961,149 08	41,798 14 1,224,916 06 1,790,543 05 2,250,068 05	737,056 48 7,252,036 25 4,961,476 24 13,211,207 13	96,497 99 908,114 52 1,535,945 79 2,121,718 99	6,343,921 73 6,345,520 45 3,425,530 45 11,099,488 14	10,779 25	630,779 24 6,343,921 73 8,425,530 45 11,069,459 14
Massachusette Mutual, Springfield, Mass. Metropolitan, New York, N. Y. Mutual, New York, N. J. Mutual Benefit, Newark, N. J.	1,000,000 00	8,828,173,49 6,172,159 12 116,577,998 67 41,989,020 90	2,412,168 20 8,725,196 47 84,496,063 29 7,898,658 68	11,240,841 69 14,897,355 59 151,074,076 96 49,686,679 48	1,622,831 28 6,450,286 72 21,629,502 61 6,242,831 62	9,618,010 46 8,447,118 87 129,444,574 85 43,598,847 86		9,618,010 46 8,447,118 87 129,444,574 85 43,588,847 86
National, Montpelier, Vt. New England Mutual, Beston, Muse. New York, New York, N. Novithwestern Mutual, Milwankee, Wis.		4,880,481 62 18,214,534 45 86,891,906 63 81,525,125 55	1,781,674 85 8,672,136 99 28,680,123 74 9,879,458 87	6,662,106 97 21,886,671 44 115,722,029 97 40,904,584 42	1,075,871 74 2,805,822 28 17,875,949 94 5,280,845 61	5,586,234 23 19,082,849 16 97,846,079 43 85,643,738 81		5,566,234 23 19,062,649 16 97,846,079 43 35,648,738 81
Pacific Mutual (Life), San Francisco, Cal.	100,000 00	1,755,842 98	f 819,549 64 8.908 443 08	2,575,892,57 16,860,867,12	f 651,523 40 2,561,969 09	1,923,869 17		1,928,869 17

\$666,226,561 05	\$199,043 84	\$666,725,604 89	\$117,852,643 37	\$781,578,248 26	11 \$175,336,504 85	\$609,241,743 41	\$5,128,150 00	Totals
8,004,204 IA		8,001,204 14	1,545,070 88	20 189,669,11	2,031,928 04	6,355,352 38	on own'ezt	Washington, New Iork, N. 1

\$1.718.38 was deducted from profit and loss account.
 \$1.718.38 was deducted from profit and loss account.
 \$1.85.28.46 detenses in finds held to cancel certain contingent liabilities.
 \$1.80.88.38, items not admitted, have not been deducted.
 \$1.80.00 deducted from real settle account.
 Includes income and disbursements in accident department.
 Decreased by purchase of 1,479 shares by policy-holders and paid for out of assets. Amount, \$107,534.34.
 Decrease in assets during 1889, \$3,742.08.

TABLE IV .- Comparison of Income and Disbursements.

		Income, 1889	e, 1889.				Disbarsements, 1889	ante, 1889.		
Name and location.	Premiums Less Amount Paid for Re-insurance.	Interest and Rents.	From all other Sources.	Total Income.	Death Louses and Matured Endowments.	Dividends and other Dis-	Total Pay- ments to Policy-holders.	Dividends to stock- holders.	Expenses of Management.	Total Dis- bursements.
Michigan Companies.										
Michigan Mutual, Detroit	\$676,319 14	\$133,744 68		#810,0 <b>63</b> 82	\$201,308 29	\$77,042 91	\$278,346 20	\$17,500 00	\$210,004 90	£505,851 10
Imperial, Detroit	169,686 50	7,075 75		176,762 25	80,571 87	21,319 84	101,890 71		78,335 97	175,226 68
Companies of other States.										
Ætna, Hartford, Conn.	8,738,702 89	1,758,844 64	\$19,221 51	5,516,769 04	2,686,901 94	964,588 89	3,641,440 83	125,000 00	884,591 87	4,601,082 70
Berkshire, Pittsfield, Mags	902,357 64	200,641 44		1,102,999 08	821,870 00	291,208 14	613,078 14	1,785 00	230,550 45	×45,413 59
ada	973,789 65	359,512 60	42,196 98	1,875,489 18	\$25,411 47	117,863 97	448,275 44	12,500 00	175,199 80	630,975 24
York, N. Y.	17,218 81	2,699 14		19,917 95					53,764 55	58,764 55
ford, Conn.	238,175 15	108,981 09	8,581 92	345,738 16	130,325 30	22,561 62	152,896 92	12,000 00	72,624 48	257,511 %
ford, Conn.	4,418,336 47	3,047,518 0e	235,866 72	7,701.221 27	4,179,092 \$\$	1,660,220 98	5,829,313 31		1,077,086 65	6,916,399 96
York, N. Y	25,357,522 75	5,085,765 58		30,398,288 28	7,878,499 58	8,964,358 96	11,842,857 89	7,000 00	5,997,095 00	17,846,952 89
Germania, New York, N. Y.	2,256,811 01	702,894 21	8,804 98	2,963,000 20	1,124,610 02	418,163 03	1,587,778 06	24,000 00	544,720 55	2,106,498 60
Hartford, Conn	7,877 28	\$3,900 13	15 73	41,798 14	7,682 00	81,359 79	89,041 79		6,456 20	95,497 99
Home, Brooklyn, N. Y.	980,301 01	298,885 43	729 64	1,224,916 08	897,271 28	231,625 96	628,897 18	15,000 00	264,217 84	906,114 52
ton, Mare	1,616,585 01	181,026 52	1,981 52	1,799,543 06	724,800 47	86,069 78	822,890 25		713,055 54	1,535,945 79
Manhuttan, New York, N. Y.	1,762,957 78	496,366 68	258 64	2,250,058 05	1,081,498 88	410,089 11	1,441,587 99	24,000 00	656,131 00	2,121,718 99
Springfield, Mass.	1,867,547 25	504,882 36	89,788 59	2,412,168 20	00 166'189	404,018 29	1,092,009 29		580,321 94	1,622,331 23
Y.	8,942,945 81	369,021 44	13,229 72	8,725,196 47	8,045,194 77	62,819 83	8,107,514 60	52,500 00	8,290,222 12	6,450,236 72
Mutual, New York, N. Y.	23,727,858 70	6,124,069 53	4,644,165 06	34,496,083 29	9,574,890 25	5,625,778 18	15,200,608 38		6,428,894 23	21,629,502 61
N. J.	5,588,885 47	2,818,871 38	951 88	7,898,658 68	2,970,435 77	2,089,381 65	5,089,817 42		1,208,014 20	6,242,881 62

\$404,685 50 \$87,121,006 78 \$117,708,021 42	\$87,121,006 78	\$404,685 50	\$80,177,380 19	\$27,589,521 88	\$2,5587,858 81	\$175,060,313 16 \$2,5387,888 31 \$27,589,521 88 \$80,177,890 19	\$5,268,819 81	18 618,607,67 37 \$83,157,385 98 \$5,268,819 81	\$136,604,607 37	Totals
1,848,676 88	560,878 13	8,690 50	1,279,608 25	18 121,554	824,480 94	2,531,928 64	98,208 96	457,900 48	1,975,824 30	N. Y.
1,084,771 88	341,525 64	90,900 00	662,446,19	256,496 22	406,950 97	1,850,558 51	12,890 68	275,779 69	1,061,943 14	N. Y.
843,262 08	208,417 37		549,844 71	65,062 79	484,781 92	1,001,115 00	18,070 01	258,928 14	724,116 85	Me. States New Vorle
1,320,058 42	659,481 11	10,000 00	650,577 81	829,271 64	321,906 67	2,338,559 04	10,316 87	259,901 43	2,068,340 74	O. Metrol Dortland
918,777 08	365,465 26		553,811 80	91,820 83	461,490 97	1,798,649 50	8 8	453,239 51	1,340,403 99	Conn. Control Circinnet
848,872 24	255,445 39		592,926 85	256,023 89	336,908 46	1,444,887 46	605 10	242,222 28	1,201,560 08	Mass.
8,589,288 28	2,216,104 99	41,860 00	1,831,828 24	8,467 07	1,827,856 17	4,601,298 04	815 00	157,650 02	4,442,883 02	ica, Newark, N. J.
1,294,557 81	869,811 87		924,745 94	874,642 16	550,108 78	1,360,814 47		17,184 16	1,343,630 31	York, N. Y.
1,399,094 74	289,852 50	12,000 00	1.147,342 24	246,982 31	86 608'006	1,269,147 88	1,920 12	618,528 04	648,609 17	Conn.
2,561,969 98	771,922 68		1,790,047 85	748,907 35	1,041,140 00	8,908,443 08	41,708 84	782,176 68	3,084,562 56	Pa. Marian, Landara puna,
501,901 45	226,276 11	10,000 00	265,625 34	102,284 41	163,840 98	548,867 96		133,157 45	410,200 50	Francisco, Cal.
5,260,845 61	1,718,723 82		8,542,121 79	1,196,065 90	2,847,086 49	9,879,458 87	3,127 25	2,030,138 01	7,847,193 61	wankee, Wis.
17,875,949 94	5,754,828 28		12,121,121 66	121'121'21 91 980'696'9	6,252,095 50	28,830,122 74	15,078 99	4,572,531 75	24,242,517 00	lew York, New York, N. Y.

* Does not include income and disbursements in the accident department.

TABLE V.—Comparison of policies and amount of Risks December 31, 1888, and 1889.

		Pol	Policies, 1888.	Pol	Policies, 1889.	Incr	eased an	Increased and Terminated during 1889	uring 1889.	
Name and Location.	.beti	No. in	Amount at Risk	No. In	Amount at Risk.	Policies, 1889	8, 1889.	Amount at	at Risk.	Net Increase or (-) Decrease.
	Drg and	Force,	December 31.	Force.	December 31.	Issued.	Termi- nated.	Increase.	Decrease.	
Michigan Companies. Michigan Mutual, Detroit	798	10,442	\$19,089,879 82	10,898	\$20,872,156 88 10,015,100 00	2,504	2,048	\$4,982,804 47 5,549,000 00	\$3,659,827 96 1,584,500 00	\$1,272,776 51
Companies of other States.	!									
Aktna, Hartford, Conn. Berkshire, Pittsfield, Mass. Canada Life, Hamilton, Canada	85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 54 85 85 85 85 85 85 85 85 85 85 85 85 85	67,749 9,275	102,904,308 44 21,901,288 00 46,848,870 62	70,985	110,669,718 94 25,054,963 00 49,519,556 48	9,965 2,086	6,730 1,605	20,399,689 50 6,921,888 00 4,589,964 85	12,634,274 00 3,768,213 00 1,918,276 99	7,765,415 50 8,153,675 00 2,670,687 86
Commercial Union, New York, N. Y Connecticut General, Harfford, Conn. Connecticut Mutual, Hartford, Conn.	86.85.95 88.85.95	5,690 06,660	7,669,740 64 151,961,918 00	8,89 89,89	1,290,500 00 8,156,288 64 151,739,494 00	<b>₹</b> 83.3	5 8 8 8 8	1,829,500 00 1,508,111 00 9,256,204 00	549,000 00 1,014,568 00 8,878,628 00	1,280,500 00 488,548 00 877,581 00
Equitable Assurance, New York, N. Y.— "Germania, New York, N. Y.— Hartford Life & Annaity, Hartford, Conn.	25 85 85 25 85 85	25.45 24.45 24.45	549.216,126 00 48,874,238 00 970,910 00	170,666 80,444 631	681,016,666 00 58,275,896 00 809,665 00	3,4 188,4	<b>3</b> 2.25 82.25 83.25	175,284,100 00 10,051,548 00 204 00	98,463,560 00 5,650,395 00 162,451 00	81,800,540 00 4,401,158 00 -162,247 00
Home, Brooklyn, N. Y. *John Hancock Mutual, Boston, Mass Manhattan, New York, N. Y.	0.55 0.55 0.55 0.55 0.55 0.55 0.55 0.55	11,518 5,487 15,567	22,748,299 00 9,888,044 00 43,504,413 46	18,122 5,367 18,184	25,879,171 00 9,514,238 00 51,137,065 73	8.180 687 5,662	1,571 757 8,045	6,764,102 28 1,469,516 00 17,\$86,210 67	8,688,230 28 1,523,822 00 9,755,558 40	8,190,672 00 146,194 00 7,682,652 27
Massachusetts Mutual, Springfield, Mass. *Metropolitan, New York, N. Y Mutual, New York, N. Y.	1882	18,767 8,879 158,190	49,480,584 00 4,067,777 00 482,050,579 00	30,628 3,319 182,014	56,320,508 00 8,946,592 00 565,839,397 00	4.52 22.22 1.53.22	2,590	15,105,76\$ 00 277,572 00 151,962,06\$ 00	8,285,144 00 358,737 00 68,173,255 00	6,839,919 00 -81,185 00 83,786,906 00
Mutual Benefit, Newark, N. J. National, Montpelier, Vt. New England Mutual, Boston, Mass.	25 25 25 25 25 25 25 25 25	25,85 26,85 30,80 30,80	153,496,623 00 32,312,303 00 78,591,241 00	61.327 23.824 27,096	162,617,014 00 36,767,541 00 78,954,905 00	8,484 147,4 140,000	5,121 2,770 1,988	22,217,255 00 12,743,968 00 11,067,055 00	13,098,964.00 6,288,750 00 5,703,395 00	9,118,391 00 6,455,238 00 5,363,662 00
New York, New York, N. Y. Northwestern Mutual, Milwaukee, Wis  *Pacific Mutual, San Francisco, Cal.	1887	129,911 78,130 3,657	419,886,505 00 172,518,891 00 9,672,888 00	150,381 84,829 4,070	495,601,970 00 202,405,923 00 10,681,100 00	39,410 19,014 912	19,029 7,815 499	151,119,088 00 51,777,480 00 2,411,688 00	75,408,628 00 21,890,448 00 1,408,476 00	75,715,465 00 20,867,082 00 1,006,212 00
Penn Mutual, Philadelphia, Pa.	1847	27,714	68,372,882 00	31,408	79,069,580 00	9,80	3.108	18,418,000 00	7,721,302 00	10,698,698 00

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1,004,004 46,00,480,014 48 1,106,000 40,180,118,000 11 688,000 106,614 4:00,001 11

98,661,788 00 1,101,151 119,696,277 00

1878 850,975

†Prudential of America, Newark N. J.

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*Does not include industrial policies in force. Industrial and prudential insurance. *Does not include accident business.

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TABLE V.—Comparison of policies and amount of Bisks December 31, 1888, and 1889.

		Poli	Policies, 1888.	Pol	Policies, 1889.	Incr	saed an	Increased and Terminated during 1889.	laring 1889.	
Name and Location.	,best	No. In	Amount at Risk	No.	Amount at Risk.	Policies, 1899	3, 1889.	Amount	Amount at Risk.	Net Increase or (-) Decrease.
	n <b>aga</b> O		December 31,	Force.	December 31,	[second.	Termi- nated.	Increase.	Decresse.	
Michigan Mutual, Detroit. Imperial, Detroit.	1880 1886	10,442	\$19,099,879 82 6,060,600 00	10,898	\$20,872,156 <b>38</b> 10,015,100 00	2,504	2,048	\$4,982,604 47 5,549,000 00	43,659,827 98 1,584,500 00	\$1,272,776 51 \$,964,500 00
Companies of other States.										
Ætna, Hartford, Conn. Berkehire, Pittsfield, Mass. Canada Life, Hamilton, Canada	85 185 7	27.75 27.75 28.286	102,904,308 44 21,901,288 00 46,848,870 62	70,985 10,434 24,875	110,669,718 94 25,054,963 00 49,519,558 48	9.44.4 40.44.9	6,730 1,605 947	20,399,689 50 6,921,888 00 4,588,964 85	12,634,274 00 3,768,218 00 1,918,276 99	7,765,415 50 8,153,675 00 2,670,687 86
Commercial Union, New York, N. Y Connecticut General, Hartford, Conn. Connecticut Mutual, Hartford, Conn.	88.88 88.88 88.88	7. <b>3</b> 980, 30 980,	7,669,740 64	85,89 089,89	1,280,500 00 8,156,288 64 151,739,494 00	<b>383</b>	50 50 50 50 50 50 50 50 50 50 50 50 50 5	1,829,500 00 1,508,111 00 9,256,204 00	549,000 00 1,014,568 00 8,878,628 00	1,280,500 00 488,548 00 877,581 00
Equitable Assurance, New York, N. Y.— "Germania, New York, N. Y.— Hartford Life & Annuity, Hartford, Conn.	88 88 88 88	28,28 26,25 26,25	549.216,126 00 48,874,238 00 970,910 00	170,666 80,444 681	681,016,666 00 58,275,896 00 808,663 00	3,4 88,4 88,8	<b>1</b> 2.25	175,284,100 00 10,051,548 00 204 00	88,463,560 00 5,650,395 00 162,451 00	81,800,540 00 4,401,158 00 -162,247 00
Home, Brooklyn, N. Y. *John Hancock Mutual, Beston, Mass. Manhattan, New York, N. Y.	081 1860 1850	11,518 5,437 15,567	22,748,299 00 9,368,044 00 43,504,413 46	13,122 5,367 18,181	25,879,171 00 9,514,238 00 51,137,065 73	8,180 687 5,662	1,571 757 3,045	6,764,102 28 1,469,516 00 17,188,210 67	8,683,230 23 1,323,322 00 9,735,558 40	8,190,872 00 146,194 00 7,682,652 27
Massachusetts Mutual, Springfield Mass. "Metropolitan, New York, N. Y Mutual, New York, N. Y.	1881	18,767 8,879 158,190	49,480,584 00 4,067,777 00 482,050,579 00	20,626 8,819 182,014	56,320,508 00 8,966,592 00 565,839,387 00	4, 4,	2,590 802 20,710	15,106,763 00 277,572 00 151,962,063 00	8,285,144 00 858,737 00 68,173,255 00	6,839,919 00 -81,185 00 83,785,806 00
Mutual Benefit, Newark, N. J. National, Montpelier, Vt. New England Mutual, Boston, Mass.	35 35 35 35 35 35 35 35 35 35 35 35 35 3	72.53 26.53 26.50 26.50 26.50	153,496,623 00 32,312,303 00 73,591,241 00	61,327 27,096	162,617,014 00 86,767,541 00 78,954,909 00	8,494 147,4 3,759	5,121 0,770 1,988	22,217,255 00 12,743,968 00 11,067,055 00	13,098,864 00 6,288,730 00 5,703,393 00	9,118,391 00 6,455,238 00 5,363,662 00
New York, New York, N. Y. Northwestern Mutual, Milwankee, Wis. "Pacific Mutual, San Prancisco, Cal.	1841 1857 1867	73,130 3,657	419,886,505 00 172,518,891 00 9,672,888 00	150,381 84,329 4,070	495,601,970 00 202,405,923 00 10,681,100 00	39,450 19,014 912	19,029 7,815 499	151,119,088 00 51,777,480 00 2,411,688 00	75,408,628 00 21,890,448 00 1,408,476 00	75,715,465 00 29,867,082 00 1,008,212 00
Penn Mutual, Philadelphia, Pa Phenix Mutual, Harfford, Conn.	1847	27,714	68,372,882 00 24,872,295 00	31,408 17,101	79,069,580 00 23,955,464 00	6,800	3.106 1,591	18,418,000 00 1,449,183 00	7,721,302 00 2,366,014 00	10,695,698 00 -916,831 00

Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals Totals To		1,084,696	77 178°577°891°78	1,152,338	13,148,719,855 71	249,866	182,214	\$784,058,147 11	\$400,778,685 84	\$381,434,774 27 -1,160,363 00
+Prudential of America, Newark N. J 1873 850,975 98,681,783 00 1,101,151 119,686,277 00 728,110 472,988 75,145,365 00 49,120,901 00 28,024,494 00	1873	850,975	98,661,783 00	1,101,151	119,686,277 00	723,110	472,988	75,145,395 00	49,120,901 00	26,024,494 00
*Does not include industrial policies in force. Industrial and prudential insurance. *Does not include accident business.										

### ANNUAL REPORT OF THE

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tion, in the Life Insurance Companies doing business in Michigan during the Year ending December 31, 1889.  1. 8. 3. 4. 5. 6.  By Change, Transfer and Old Politics and Old Politics December.  By By Change, Transfer and Old Politics December.	No. Amount.	154 \$949,800	181 286,000	NUA:	1,479,500	187 187 187	302'000 302'000	R.T. 001'587	OI 001,500	C, 32, 369,010	.H.E. 306, 847,1	B	878 976,000	135 . 845,600	1,140 4,807,077	
ing December 31, 16 5. By Change, Transfer and Old Policide Decreased.	Amount.	925'988\$	87,500	106,785		68,962	:	55,838	775,890		. 538,843		84,846	97,990	1,259,748	
By Char fer and	No.	162		3	<b>6</b> 0	23		13	21		88	4	VI.	11	8	
4. By Lapse.	Amount.	\$2,306,970	53,000	4.283,396	1,155,592	839,987	344,000	398,684	2,046,500	37,491,142	1,524,206		1,066,500	234,157	3,158,695	000 222 0
By	No.	1,806	22	1.849	200	677	74	158	788	11,637	88		210	140	1,162	010
3. By Surrender.	Amount.	\$471,987		1.501.189	727,166	178,535		77,518	1,480,610	13,096,874	102,757	123,968	1,109,118	209,818		900 000 9
By St	No.	3	-	28	Š	য়		7.	280	2,985	311	Ξ	18	8	i	
s. By Expiry.	Amount.	\$10,888	879,500	617.211	80,250	38,108	<del></del>			678,500	280,615	19,000		132,000		900
By	No.	=	812	8	7	51			Ì	127	208	51	i	73	i	8
1. By Death or Maturity.	Amount,	\$126,308	88,500	2,668,412	305,705	314,734		197,428	3,988,123	7,828,034	690'978	19,483	112,198	808,762	1,080,039	211
By	No.	25	62	1.961	148	149		118	1,696	2.043	83	œ	202	181	357	010
Name and Location.		Michigan Companies. Michigan Mutual, Detroit	Imperial, Detroit.	Companies of other States. Ætna, Hartford, Conn.	Berkshire, Pittsfield, Mass	Canada Life, Hamilton, Can	mercial Omon, New Tork, N.	Connecticut General, Hartford,	on.	Equitable Assurance, New York, N. Y.	Germania, New York, N. Y.	ford, Conn.	Home, Brooklyn, N. Y.	Mass.	Manhattan, New York, N. Y.	sacunseries muran, porme-

108,128	7.	62,408	18	47,408,886	457,220	12,500	2	16,900	88	1,522,081	15,588	Prudential of America, Newark, N.J.
\$138,948,178	36,156	\$10,058,735	1,681	\$139,702,892	58,872	\$55,956,301	17,674	\$16,758,474	5,100	\$46,641,235	18,057	Totals
1,992,458	952	36,227	83	2,907,792	1,542	1,225,523	217			789,477	875	Washington, New York, N. Y
1,285,600	521	249,690	\$	2,605,050	1,132	225,715	<b>8</b> 8	94,600	ន	113,921	246	United States, New York, N. Y
1,113,850	518	92,326	7	1,624,650	879	157,682	<b>\$</b>	604,750	882	478,022	823	Union Mutual, Portland, Me
8,774,944	1,670	750,223	380	6,445,312	8,647	462,082	88	88,500	20	325,385	<b>38</b>	Union Central, Cincinnati, O
1,086,040	*	786,880	282	2,420,400	1,024	278,697	<b>18</b>	9'000	89	477,270	<b>5</b>	Travelers' (Life), Hartford, Conn.
878,000	185	181,904		648,000	122	689,578	296	61,500	<b>S</b>	824.521	142	State Mutual, Worcester, Mass
1,159,000	24	182,000		12,650	19	18,000	2	7,236,500	1,984	622,125	159	Toyldent Savings, New Tork, N.
426,461	88	210,990	<b>88</b>	570,621	418	817,099	\$	8,750	20	882,158	612	Phonix Mutual, Hartford, Conn.
1,901,100	8	292,576	11	8,238,042	1,499	988,871	52	210,250	88	1,090,968	423	Penn Mutual, Philadelphia, Pa
812,625	2	20,500	-	944,000	78	280,500	<b>2</b> 5	87,858	7	108,498	3	Cal.
0,402,989	1,809	288,855		590'895'6	4,285	1,528,299	169	878'9228'8	1.18	1,840,908	710	WIS

* Does not include industrial policies.
† Does not include policies and amounts in accident department.

gan, and	
Michigan,	*
ing name and Location of Officers of the Life Insurance Companies Authorized to do business in Michig	whom process can be served.
Companies	States, upon
Insurance	es of other !
the Life	Compani
f Officers of	torneus for
TABLE VII.—Showing name and Location of	the Names and Residences of Att.

		OBO OBO	Officers.	Attorneys	1678.
Name and Location.	Incorporated.	President,	Secretary,	Name,	Borldence.
Michigan Companies. Michigan Mutual, Detroit Imperial, Detroit	Nov. 6, 1867 July 26, 1886	J. S. Farrand Cyrenius A. Newcomb	O. B. Looker. Anson Waring		
Etna, Harford, Com. Berkalire, Pittsfield, Mass. Canada Life, Hamilton, Canada. Commercial Union, New York, N. Y. Connecticut General, Hartford, Com.	May, 1851 April 25, 1849 July 26, 1888 June, 1865.	Morgan G. Bulkley. Wm. R. Plunkett. Alexander G. Bamsey. John I. Holly. Thos. W. Russell.	J. L. English James W. Hull Rolland Hills Chas. H. Bogert, Jr. Frederick V. Hudson.	David A. Pierson. F. E. Drigga. H. A. Holmes. H. R. Josedyn. M. A. McNaughton.	Detroit. Detroit. Detroit. Jackson.
Connecticut Mutual, Hartford, Conn. Equitable Assurance, New York, N. Y. Germanin, New York, N. Y. Hartford Life and Annuity, Hartford, Conn. Home, Brooklyn, N. Y.	June 15, 1846. July 26, 1859. April 10, 1860. May, 1866.	Jacob L. Greene. Henry B. Hyde. Hugo Weeendonck H. A. Whitman Geo. C. Ripley	Edward M. Bunce William Alexander Cornelius Doremus. Stephen Ball Geo. H. Ripley	Henry C. Hodges. Charles S. Smart. Alexander A. Ssenger. Frank W. Brown. James A. Jones.	Detroit. Detroit. Detroit. Detroit.
John Hancock Mutual, Boston, Mass. Masschusetts, New York, N. Y. Masschusetts, Mutual, Springfield, Mass. Metropolitan, New York, N. Y.	May 1, 1851 May 1, 1851 June, 1986 April, 1842	Stephen H. Rhoder. James M. McLean M. V. B. Edgerly. Joseph F. Knapp. Richard A. McCurdy.	Geo. B. Woodward Henry Y. Wemple. John R. Hegeman. William J. Baston.	Henry Empey Freeman O. Guillifer James C. Thomson. Alexander Adams. Thomas Fergueon	Detroit. Detroit. Detroit. Detroit.
Mutual Benefit, Newark, N. J. National, Montpelier, Vt. New England Mutual, Boston, Mass. New York, New York, N. Y. Northwestern Mutual, Milwankos, Wis.	Jan. 31, 1945. Nov. 13, 1848. April 1, 1835. March, 1857.	Amzi Dodd. Charles Dewey Benj, F. Stevens. William H. Beers. H. L. Palmer.	Edward L. Dobbins Geo. W. Reed. S. F. Trull Rutta W. Weeks. actuary. J. W. Skinner.	Martin I. Whitman Samuel F. Angus. Jay Bassett. Herbert L. Baker. Ashley Pond.	Detroit. Detroit. Detroit. Detroit.
Pacific Mutnal, San Francisco, Cal. Penn Mutnal, Philadelphia, Pa. Phornia Mutnal, Harford, Conn. Provident Savinas, New York, N. Y. Prudential of America, Newark, N. J.	Dec. 28, 1867. Feb. 24, 1847. May, 1851. Feb. 25, 1875. April 8, 1878.	Geo, A. Moore Edward M. Needles Jonathan B. Bunce. Sheppard Homans John F. Dryden	J. N. Patton. Henry C. Brown. Charles H. Lawrence. William E. Stevens. Edward S. Johnson.	James T. Starling William A. Moore. William B. Wesson. Perrin V. Fox John Naylor	Detroit. Detroit. Detroit. Grand Rapids. Detroit.
State Mutual, Worcester, Mass. Travelers', Harford, Conn.	March, 1844 June 17, 1863	A. G. Bullock James G. Batterson	H. M. Witter Bodney Dennis	Alonzo E. Bradley	Detroit. Detroit.

STATISTICAL TABLES.

# DENT AND COÖPERATIVE LIFE ASSOCIATIONS

MICHIGAN AND OTHER STATES.

TABLE VIII.—Showing Summary of Admitted Assets, Liabilities, Income and Disbursements of the Casualty Insurance Companies authorized to do business in this State for the year ending December 31, 1889.

:		Admitted	Liabilities	Surplus	:		Disbur	Disbursements.	
Name and Location.	Capital.	Americ	Except Capital Stock.	Policy- holders,	Total Income.	Louises Paid,	Expenses.	Dividenda.	Total.
American Steam Boiler, New York. Mancican Surety, New York. Employers' Liability London, Eng. Fidelity & Casnalty, New York.	1,000,000 1,000,000 100,000 250,000	\$1,382,256 12 1,409,489 29 842,282 57 990,020 88	25.60,558 48 25.3,271 82 425,901 50 694,785 86	\$81,697 64 1,156,317 47 406,881 07 266,225 02	\$568,195 21 446,852 39 642,909 94 1,079,754 92	\$28,550 82 88,906 06 180,044 88 316,304 49	\$384,125 11 175,659 86 282,005 19 564,443 57	\$0,000 00 \$0,000 00 \$0,000 00	\$492,675 98 \$24,567 92 472,060 07 900,648 06
Guarantee Company of North America, Montreal, Can Hartford Steam Boiler, Hartford, Ct. Lioyd's Plate Glass, New York Metropolitan Plate Glass, New York	200 200 200 200 200 200 200 200 200 200	1,343,905 59 385,006 60 813,086 40	155,561 85 685,985 85 201,258 63 106,584 29	507,915 92 657,919 74 183,749 97 204,524 11	289,387 01 634,645 34 316,920 83 195,039 85	74,968 36 41,909 05 130,027 29 72,997 48	119,810 86 470,791 98 144,630 00 86,487 32	18,276 00 50,000 00 12,000 00 12,000 00	212,545 22 562,700 98 286,657 29 171,884 90
*Pacific Mutual (Accident), San Fran- cisco, Cal. Standard Life and Accident, Detroit, Mich.	100,000	2,111,317 88	311,662 62	216,980 88	289,675 79	147,132 67	237,822 51	80 80 80	147,132 67
Totale	\$3,754,600	\$3,754,600 \$11,816,522 89	\$6,144,692 14	\$6,144,692 14 \$5,671,890 25	\$7,137,976 <b>30</b>	1,020,032	1,730,909	\$5,000 to	26,020,236 87

*Same assets and liabilities are used in the Life department.

	\$92,868 58	\$98,338 38	\$237,298 31	\$29,697,190 55	-		Totals	
Accident insurance.	31,878 48 37,706 64	31,878 48 36,706 64	66,152,91 57,389,10	6,857,000 00 8,356,450 00	Detroit	J. T. Patton, Gen'l Agt. Detroit.	Mich. Travelers' (Accident), Hartford, Conn.	
12,453 21 Accident insurance.	12,453 21	12,208 21	38,943 97	4,073,750 00	Detroit	James T. Sterling	essen, Call and Accident Detroit	
1,872 28 Plate glass insurance.	1,872 28	1,872 28	6,829 44	77 078,702	Detroit	Francis O. Davenport	Position Matriel (Accident) Sen Fran-	
Plate glass insurance.	1,571 20	1,357 42	5,275 42	162,833 97	Detroit	New York, N. Y. Otto Kirchner	Lloyd's Plate Glass, New York, N. Y.	1882
ity insurance.			2,076 43	825,500 00	Detroit	E. H. Butler.	Guarantee Company of North America, Montreal, Canada	1881
Guaranty insurance. Plate glass, accident.	2,194 11 6,829 79	5,897 70	18,749 63	3,265,750 00 3,033,885 81	Detroit. Gd Rapids	H. M. Crittenden. E. E. Winsor.	Employers Liability Assurance Corponention of Tration London, England Fidelity and Casualty, New York, N. Y. E. E. Winsor.	1881
Steam boiler insurance. Guaranty insurance.	\$466.35	\$166 35	\$14,747 86 1,757 53	\$1,534,000 00	Detroit	Frank H. BlackmanCharles B. Lathrop	Amer. Steam Boiler, New York, N. Y  Charles B. Lathrop	1885
Character of Business.	Incurred.	Paid.	Received.	Risks Written.	Residence,	Name.	Name and Location.	Admitt State.

* Incorporated in 1884.

23,996,000 10,714,000 86,201,000 11,510,416 22,834,700 6,103,000 4,552,500 181,358,200 11,660,000 \$201,608 5,290,000 6,405,000 4,408,000 1,594,000 1,805,000 28,632,500 6,606,000 23,796,450 8,940,000 70,784,000 40,009,775 29,775,500 69,441,750 TABLE X.—Showing General Business of Co-operative Life Insurance and Mutual Benefit Associations of Michigan and other States for the year 1889. ...... Certificates in Force Tiec, 31, 1889. Amount. 25.080.1 25.080.25 25.7; 2,767 58,215 7,412 ž 630,500 22,890,525 10,710,200 824,000 977,500 1,187,000 1,742,000 5,000 5,645,000 1,608,000 812,000 4,816,000 745,000 8,827,300 51,000 6,895,000 3,781,234 2,661,500 2,646,000 20,833,450 13,087,625 6,781,000 Ceased to be in Force in 1889. Amount. ENTIRE BUSINESS. <u>8</u> 1,849 715 2,646 **4**46. **2353** 33 85. 1,230 10,567 8,166 2,394 ŝ 7,007,500 20K,000 16,010,000 3,819,150 5,319,500 2,552,000 590,500 84,845,875 11,300,000 2,481,000 1,810,000 7,617,500 5,872,000 1,982,000 5,728,000 1,627,000 39.209.750 28.368.750 23,067,750 25,000 25,000 25,000 25,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,00 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,0 Certificates Written in 1889. Amount. 459 12,013 7,880 2852 2,43 1,44 1,44 23.56 1.914 2.578 2.552 2,086 1,728 1,728 ď 21,683,475 14,444,575 58,115,000 4.592,500 168,902,850 11,070,200 \$197.248 5.418,000 6.449,500 4,599,000 20.116,250 3,783,000 61,669,000 855,000 20,222,000 9,594,000 34,789,000 5,726,000 79,126,875 11,472,500 20,176,700 6,197,000 26,660,000 Ourtificates in Force Dec. 31, 1888. Amount. 5,375 8,758 5,280 6,197 82.4.2.5. 158.4.1.6.7.1. 8 10,111 4,797 11,012 29,007 6,679 3,497 16,133 2,712 47,698 6,708 ŝ Masonic Co-operative Life, Detroit. Masonic Mutual Benefit, Grand Rapida. Michigan Mutual Benefit, Hilledale Peninsular Masonic Aid, Caro. Minnesota Scandinavian, Bed Wing, Minn Mutual Reserve, New York City. National Accident, Indianapolis, Ind. Phenix Accident and Aid, Detroit. Preferred Masonic Mutual Accident, Detroit. Western Union Mutual, Detroit. Bankers' Life, DesMoines, Iowa Bankers' Life, St. Paul, Minn. Bay State, Westfield, Mass. Chicago Guaranty Fund Life, Chicago, III. Covenant Mutani, Galesburg, III. Fabruity Fund, New York City. Manufacturers' Accident, Geneva, N. Y. Masons' Fraternal Accident, Westfield, Mass.. Massachusetta Benefit, Boston, Mass... Fidelity Mutual, Philadelphia, Penn.... German Mutual, Chicago, III. Hartford Life and Annuity, Hartford, Conn. Home Benefit, New York City Knights Templars & Masons Life, Chicago, III. Life and Reserve, Buffalo, N. Y Name and Location of Associations. Associations of Other States. Michigan Associations.

Totals, 384,641   41	334,641	334,641 \$1,055,004,098 158,569	158,569	\$491,220,718	
c Statement not received, authority not renewed for 1889.					1

\$1,222,897,581

\$326,918,188 | 392,858

#### ANNUAL REPORT OF THE

TABLE XI.—Showing Michigan business of Co-operative Life Insurance and Mutual Benefit Associations of Michigan and other States for the year 1889.

		מ	of earn	ornica for the gent room							iv
-				Z	MICHIGAN	AN BUSINESS.					
Name and Location of Associations.	Certifi	Certificates in Force Dec. 31, 1889.	Certific	Certificates Written in 1889.	Connect	to be in Force in 1890.	Certific	Certificates in Force Dec. 31, 1889.	Claims P	Claims Paid in Michigan,	
	No.	Amount.	No	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	
Michigan Associations.											
Masonic Co-operative Life, Detroit. Masonic Mutual Benefit, Grand Rapids Michigan Mutual Benefit, Hillsdale. Peninsular Masonic Aid, Caro.	5,418 2,931 1,675	\$197,248 5,418,000 6,448,500 4,599,000	188 198 708 431	\$9,125 186,000 983,000 996,000	*255 *255 *255 *255 *255 *255 *255 *255	\$21,128 \$24,000 \$77,500 1,187,000	5,280 8,068 1,748	\$290,000 5,280,000 6,405,000 4,406,000		#1.45 67.98 1.60 1.00 1.00 1.00	ANNU
Phornix Accident and Aid, Detroit Preferred Masonic Mitual Accident, Detroit. Western Union Mutual, Detroit	2,811	885,000 12,735,000	2,481 362 661	2,481,000 1,810,000 3,180,000	1,742 1 608	1,742,000 5,000 2,552,500	25.88 4.188 4.188	1,564,000 1,805,000 13,862,500	8.8	7,847 182 165,000	AL RI
Associations of Other States.						,					EP(
Bankers' Life, Des Moines, Iowa Bankers' Life, St. Paul. Minn. Bay State, Westfield, Mass	271.28	1, 88, 98, 98, 98, 98, 98,	8-0	194,000 14,000 34,000	None. 166	468,000	5225	334,000 48,000 1,432,000	None.	12,000	ORT (
Chicago Guaranty Fund Life, Chicago, III. Covenant Mutual, Galesburg, III • Family Fund, New York City.	1,828	28,000	88 <u>5</u>	858,750	190	8,000	1,806	4,258,750	None.	40,000	OF TI
Fidelity Mutual, Philadelphia, Penn. German Mutual, Chicago, III. Hartford Life and Annuity, Hartford, Conn.	25 22 25 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 25 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 br>26 26 26 br>26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 2	286,500 83,000 518,500	21 21 21 21 21 21	180,500 180,500	ភ ^ល ដ	57,500 2,000 52,000	223 40 813	280,000 49,000 686,000	None. 1 None.	076	HE
	88	98,000	69	2,000	₩.	10,000	88	81,000	64	2,000	
Illinois Life and Reserve, Buffalo, N. Y.	28	1,841,500	93 <b>%</b>	20,000	29	176,000	និន	1,915,500		5,000 2,000	
Manufacturers' Accident, Geneva, N. Y. Masons, Fraternal Accident, Westfield, Mass.	140 Unk'n.	451,500 Unknown.	1,517	4,226,500 2,596,750	996 Unk'n.	2,494,750 Unknown.	25 415	2,178,250	8 œ.	8,470	

ited States Mutual Accident, New York My ited States Masonic, Council Bluffs, Iowa.	1,852	9,088,000	12	30,000	702 None.	3,325,500	1,826	8,973,000	None.	14,589
otals.	24,054	\$62,641,628 12,718	12,718	\$33,980,865	7,926	\$21,698,498 28,644	28,644	\$74,172,848	662	\$500,218

c Statement not received, authority not renewed for 1889.

X.
f Michigan and other
1 Assets and Liabilities of Co-operative Life Insurance and Mutual Benefit Associations of
ınd Mutual Bene
Life Insurance o
of Co-operative
s and Liabilities
BLE XII.—Showing Asset
$\mathbf{T}_{A}$

		Assets.			Liabi	Liabilities.			;
,	Invested.	Non- Invested,	Gross Assets.	Losses due and Unpaid.	Other Liabilities.	Total Liabilities.	Balance Net Assets,	Contingent Mortuary Amets.	Contingent Mortuary Lis- bilities.
Michigan Associations.						Z=			
Masonic Cooperative Life, Detroit,	\$896 16	\$125 00	\$1,021 16	None.		None.	\$1,021 16	\$7 82 <del>\$</del>	None.
Rapids Mutual Benent, Grand	45,580 47	1,690 83	47,271 90		\$343 20	\$343.20	46,928 10		\$2,000 00
Michigan Mutual Benent, Hillsdale.	None.		None.			None.	Nome Se		8000 00 None
Preferred Masonic Accident, Detroit  Western Union Mutual, Detroit	24,1,28 28,128 28,28 21,28		5, 98 55 1, 98 95 1, 98 95	None None None	3,175 00	3,175 00 None.	54.925 14	None. 88,462 72	2,047 82 55,000 82 13
Associations of Other States.									
a Bankers' Life, Des Moines, Iowa Bankers' Life, St. Paul, Minn	445,986 56 201,549 55	169,842 29 40,850 68	615,778 85 241,900 18	None.	372 34	872 84 None.	615,406 51 241,900 18	None. 29,890 74	18,000 00
Bay State, Westfield, Mass.	138,360 87		128,360 37	Nome.		None.		74,000 00	74,000 00
III.  b Covenant Mutual, Galesburg, III.	91,152 79 441,110 13	6,745 99 99	91,277 79	None. None.	834 74 16,214 42	884 74 16,214 42	90,943 05	848 65 275,625 00	None. 275,625 00
Fidelity Mutual, Philadelphia, Penn. German Matnal Chicago III	283,656 15	42,874 04	906,080 19 94 K40 96	None.	12,768 01	12,768 QI	208,267 18	642,856 00	75,750 00
Harford Life and Annuity, Hart-		ATK OK		None	98, 459, 41	98 459 41		10 978 01	a, Judy OK
Home Benefit, New York City.	68,828 06	110 55	08,988 61	None.	TE COMMISSION	None.	68,988 61	141,760 65	186,500 00
Chicago, III.  b Life and Reserve, Buffalo, N. Y.	85,970 16 105,421 70	8,088 01	85,970 16 108,454 71	None. None.	1,837 01 20,945 08	20,945 08	84,633 15 87,509 63	None. 48,174 00	25,423 60
5 1.	74,259 36		74,258 36	None.	8,858 21	8,858 21	65,400 15	22,000 00	11,155 00
	18,205 28		18,205 28	None.	1,424 78	1,424 78	11,780 50	None.	None.
Massachusetts benefit, boston,	138,466 44	5,753 11	444,219 55	None.		None.	444,219 55	241,650 00	241,650 00
Minn. Mittel Reserve New Vork City	19,689 81	280 00	19,949 81	\$5,000 00	908 080 80	5,000 00	14,949 31	15,700 00	14,500 00

Virth City United States Masonic, Council 106,578 01 6,142 86	\$308,700 83	\$	Totals
	6,142 86	106,578 01	laffe, Iowa
		-	ork City

a Guarantee notes allowed as non-invested assets.

b Furniture and fixtures are not allowed as assets.

85,000 00 69,789 96

35,000

333 80

72,283 96 8

> 95,074 68 112,887 10

48,735 87

None. None.

11,957 69 148,810 55 112,720 40

11,987 69

\$8,220,514 42

\$3,056,825 62

\$6,418,084 96

\$469,969 85 \$575,816 65

\$85,826 80

\$6,992,567 19

TABLE XIII.—Showing Income and Disbursements of Co-operative Life Insurance and Mutual Benefit Associations of Michigan and

Name and Toontion of Asso				Income.					Д	Disbarsements.	ŝ	
	Membership fee.	Annual dues. Assessments.	Assessments.	Medical examiners fee.	Total paid by members.	From other sources.	Total in-	Losses and claims pald,	Advance payments returned.	Total paid to members.	All other payments.	Total disburse- ments,
Michigan Associations.												
Masonic Co-operative Life, Detroit	\$36 00	\$490 90	\$980 80		\$1,457 70	79 OF	\$1,498 87	\$1,422 30		\$1,422 80	¥8 2/2\$	\$1,695 24
Grand Rapids	1,605 00	1,830 75	66,230 00		69,665 75	2,256 28	71,921 98	00 000'59	\$27 50	65,027 50	6,647 06	71,674 56
Hillsdale	4,155 00	8,063 42	58,820 98	\$708 00	71,742 38		71,742 38	53,734 18	23 082	54,014 41	16,732 52	70,746 98
Caro Masonic Ald,	2,754 00	2,102 00	23,752 27	481 00	28,089 27		29,089 27	21,592,13		\$1,592 13	1,447 14	29,089 27
Detroit	12,405 00		9,236 50		21,641 50	1,250 00	22,801 50	7,847 12		7,847 12	15,175 08	23,022 20
Detroit.	1,448 00	724 00	1,005 00		8,177 00	2,945 45	6,122 45	182 18	8 8	188 13	8,772 87	3,980 50
Western Union Mutual, De- troit	36,138 00	48,609 29	849,605 78		454,858 07	942 58	455,295 65	827,500 00	154 47	227,654 47	84,614 29	412,268 76
Associations of Other States.												
	38,840 10	26,378 97	113,294 37		178,513 44 106,302 85	106,302 85	288,816 29	98,789 00	688 87	90,492 87	57,589 \$3	148,081 70
Bankers Lafe, St. Faul, Minn.	17,851 12	31,583 46	119,075 55		168.510 13	18,873 96	187,384 06	100,489 00		109,489 00	44,502 21	158,901 21
Bay State, Westfield, Mass	12,228 00	48,225 80	865,733 69	1,850 00	67 280'887	8,111 24	431,148 78	887,200 00		387,200 00	62,308 80	399,508 80
cago, Ill.	7,977 00	19,256 36	49,410 36	1,052 00	77,695 72	22,120 11	99,815 88	34,666 67		34,866 67	90,975 41	65,642 08
burg, Ill.	58,107 58	761 61	880,822 14	4,708 00	944,397 33	25,304 28	969,701 59	784,090 56	49,124 47	788,215 08	127,191 59	910,406 62
phia, Pa.	29,190 00	115,231 58	280,949 25	6,645 00	412,015 88	11,758 58	428,774 41	169,986 66	7,584 47	177,551 18	150,217 64	327,768 77
Ulinois Mutual, Chicago,	2,674 00		25,890 70		38,564 70	1,265 55	35 029° 55	22,520 00		22,520 00	4,618 04	27,188 04
Hartford, Conn.	84,215 50	182,540 78	741,728 31		1,008,484 54	118,006 82	1,126,491 36	-728,268 94	16,214 71	744,488 65	209,862 67	1,044,346 82
City of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control o	34,415 00	6,825 37	158,244 12	21 00	194,585 49	1,265 67	195,801 16	22 088'88	1,770 78	96,661 00	84,261 94	179,922 94
Life, Chicago, Ill. Life and Reserve, Buffalo,	14,785 75	17,998 90	209,064 62		241,789 27	2,978 81	244,718 08	159,771 20	99	160,281 70	55,865 40	216,087 10

10,915,029 34	31,001,374 74 \$1,139,946 64 \$9,684,390 81 \$90,812 88 11,946,515 12 478,139 29 12,424,654 41 \$7,589,182 70 \$90,186 45 \$7,688,378 15 \$3,226,651 19 10,915,029 34	\$7,688,378 15	\$90,195 45	\$7,598,182 70	12,424,654 41	478,139 29	11,946,515 12	\$60,812.98	\$9,684,390 81	\$1,139,946 64	\$1,061,374 74	Totals
156,246 68	43,746 63	112,500 00		112,500 00	179,441 21	28,095 29	151,345 92 28,095 29	2,400 00	133,590 92		15,355 00	Council Bluffs, Iowa
858,120 81	468,252 17	384,968 64		384,868 64	895,550 62	1,940 12	898,610 50		730,180 00	- 45,950 00	117,480 50	New York City.
240,268 01	178,339 96	90 826'19		61,928 05	289,540 47 4,252 04 243,792 51	4,252 04	289,540 47		112,734 62	27,670 85	99,135 00	Chicago, Ill.
88,486 29	22,666 49	66,818 80	18 80	00 008'99	87,874 68	709 40	97,165 28	88,108 78 2,629 50	83,108 78	-	11,427 00	ourg, III.
28,704 80	22,125 60	6,579 20	579 20	9,000 00	4,065 48 65,879 39		61,313 91		42,077 80	9,093 86	10,142 25	ton, N. Y.
1,569,321 24	267,977 24	1,801,844 00	11,294 00	9,411 65 1,638,429 54 1,290,050 00 11,294 00 1,801,344 00	1,638,429 54	9,411 65	1,629,017 89	١	1,523,605 89		105,412 00	TO III.
115,925 77	71,246 12	44,679 65	701 00	43,978 65	588 75 124,208 25	588 75	123,674 50		88,050 00	1,390 50	34,234 00	ton, Mass.
65,631 68	42,045 46	23,586 22		23,586 22	65,698 15		65,698 15		31,536 69	***	84,161 46	apolis, Ind.
2,549,760 18	718,728 92	1,896,081 28		1,836,081 26	3,106,595 33	76,476 72	3,082,118 61 76,476 72 3,106,585 33 1,836,031 26	38,730 00	413,084 51 2,466,113 30 38,730 00		119,190 80	Keserve, New YOUR
56,676 03	8,017 19	48,658 84		48,658 84	57,618 75 788 67 58,402 42	788 67	57,618 75		58,788 75		3,880 00	Wing, Minn.

Showing Name and Location, and Officers of Co-overative Associations of other States. Authorized to do Business in TARLE XIV

Name of company	Location	Incorporated	Admitted to	OEE	Officers.	Attorney.	<b>97.</b>
			State.	President.	Becretary.	Name.	Residence.
Bankers' Life Association	Des Moines, Is	July 1, 1879	Mar. 12, 1885.	Mar. 12, 1885 Edw. A. Temple	A. C. Stilson	W. C. Carpenter	Detroit.
Bankers' Life Association	St. Paul, Minn	Aug. 6, 1890	April 1, 1886	Aug. 6, 1880 April 1, 1886 Bussell B. Dorr	Douglas Putnam	Christian Mack	Ann Arbor.
Bay State Beneficiary Associa- tion	Westfield, Mass	June 2, 1881	Mar. 8, 1896	Mar. 8, 1896 John R. Reed	Robert W. Parks	Frank Bowler	Detroit.
Chicago Guarantee Fund	Chicago, Ill	Aug. 25, 1884	April 20, 1888.	Aug. 25, 1884 April 20, 1888. Henry Booth	George Sherwood	George Sherwood A. B. Huntley	Kalamasoo.
ciation mutual benefit Asso-	Galesburg, Ill	Jan. 9, 1881	Oct. 16, 1882	Jan. 9, 1881 Oct. 16, 1882 A. W. Berggren	E. F. Phelpe	Wm. E. Grove	Grand Rapids.
Fidelity Mutual Life Association		Dec. 12, 1878	Oct. 9, 1888	Philadelphia, Pa Dec. 12, 1878 Oct. 9, 1883 L. G. Fouse	W. S. Campbell	R. E. Jamieson	Detroit.
tion	Chicago, Ill	Aug. 16, 1875	Dec. 11, 1884	Aug. 16, 1875 Dec. 11, 1884 Martin G. Good	Samuel Wuest	H. C. Klocksiem	Lansing.
Hartford Life and Annuity	Hartford, Conn	May, 1866	March 1, 1884.	May, 1966 March 1, 1884. H. A. Whitman	Shephen Ball	Frank W. Brown	Detroit.
Home Benefit Association	New York, N. Y	Dec. 5, 1881	April 30, 1885.	Dec. 5, 1881 April 30, 1885. Wm. A. Camp	Eugene A. Baker	J. C. Chambers	Detroit.
Life Indemnity Co.	Chicago, Ill	May 5, 1884	April 25, 1887.	May 5, 1884 April 25, 1887. J. Adams Allen	W. H. Gray	John T. Liggett	Detroit.
Life and Reserve Association	Buffalo, N. Y	Feb. 8, 1883	March 7, 1887.	Feb. 8, 1888 March 7, 1867. Frank T. Gilbert	A. A. Aldrioh	Moses Allen	Corunna.
nity	Geneva, N. Y	Dec. 10, 1886	Jan. 16, 1888	Dec. 10, 1886 Jan. 16, 1888 Thos. Smith	W. D. Chase	D. S. Pearson	Lensing.
Masons' Fraternal Accident	Westfield, Mass	Aug. 15, 1887	March 2, 1889.	Aug. 15, 1887 March 2, 1889. Wm. Provin	J. A. Lakin	J. L. Ambrose	Bay City.
Association.	Red Wing, Minn	Feb. 14, 1879	April 22, 1867.	Feb. 14, 1879 April 22, 1887. T. K. Simmons	A. G. Rosing	Fred Sandberg	Remus.
Massachusets Benefit Association Mutual Reserve Fund Life Asso-	Boston, Mass	Feb. 8, 1878	Aug. 17, 1885	Feb. 8, 1878 Aug. 17, 1885 Willard Marcy	Geo. A. Litchfield J. E. Tenney	J. E. Tenney	Lansing.
ciation	New York, N. Y		June 22, 1888.	Feb. 9, 1881 June 22, 1888. Edw. B. Harper	F. T. Braman	S. F. White	Ladington.
National Accident Association Indianapolis	Indianapolis, Ind	June 1, 1881	Jane 1, 1889	Indianapolie, Ind June 1, 1881 June 1, 1889 Mathew Henning John A. Wilkens O. A. Doane	John A. Wilkens	O. A. Doane	Muskegon.
Association	Roston Mass	Fab 20 1994	Ana 11 1995	Rob 20 1984 Ang 11 1885 Angestra D Martin Renismin F Dran		Lawi T Grifffin	Detroit

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* Service of process may also be made upon the Commissioner of Insurance or deputy, under Act 187, Laws of 1887.



# CHIGAN LIFE INSURANCE COMPANIES

ABSTRACTS

COMPILED FROM THE ANNUAL STATEMENTS

OF THE

ICHIGAN LIFE INSURANCE COMPANIES,

OWING THEIR CONDITION ON THE 31ST DAY OF DECEMBER, 1889.

# IMPERIAL LIFE INSURANCE COMPANY.

#### MICHIGAN.

· (Incorporated July 26, 1896; commenced by	asiness Augu	st 2, 1896.)
Home Office, McGraw Builds	ng. Detroi	r.
·		ANSON WAR
CAPITAL.		
Capital stock paid	8	118,000
Balance of net or ledger assets December 31st, 1888.	<b></b>	
INCOME DURING 18	89.	
Cash (including notes) received for premiums, without deductions for commissions or other expenses, for first year's in-		
surance Cash (including notes) received for premiums, without deduc- tion for commissions or other expenses, for renewal insur-	<b>\$86,474 6</b> 5	
ance	88,848 74	
Total	<b>\$169</b> ,823 <b>3</b> 9	
Deduct amount of premiums paid to other companies for re- insurance, on policies in this company	196 89	
Total premium income		\$169,686 50
Cash received for interest upon mortgage loans	tock	6,127 98 70 00 877 77
Total income during the year	'	
Total		
•		
DISBURSEMENTS DURIN	√G 1889.	
Total amount actually paid for losses and matured endowments	3.,,	\$80,571 87
Cash dividends paid to policy-holders, same applied in payme iums	nt of prem-	21,319 34
iums (Total paid policy-holders (Bash paid for commissions to agents (Cash paid for salaries and traveling expenses of managers of a	.\$101,890.71.)	36,136 64
general, special, and local agents		2,625 62
Cash paid for medical examiners' fees	other office	8,365 00
cash paid for salaries and traveling expenses of managers of a general, special, and local agents.  Cash paid for medical examiners' fees.  Cash paid for salaries, and other compensation of officers and employés.  Cash paid for State and local taxes in States where organiz taxes, licenses, fines, and fees in other States, \$2,826.45.		9,81 <b>4 6</b> 8
taxes, licenses, fines, and fees in other States, \$2,826,45	90, \$2,210.10;	5,042 61
Cash paid for rent Cash paid for furniture and fixtures, and safe for home and age		2,992 96
Cash paid for surniture and nxtures, and safe for nome and age	ency omces.	42 00 1.439 50
Cash paid for advertising Cash paid for the following items, viz.: Legal services, \$81.3 \$2.227.13; telegrams, postage and exchange, \$700.90; judgment	7; printing, , \$7,000; ex-	
penses, \$143.30; miscellaneous, \$974.25 (Total expenses of management	\$78,335 97)	11,876 96
Total disbursements during the year		
Balance December 31, 1889		

Invested in the following:

# IMPERIAL LIFE INSURANCE COMPANY.

#### ASSETS, AS PER LEDGER ACCOUNTS.

	E COMPA	****		
COSE	Value	Market Val	lua	
	80 00	\$1,000 00	1,080	00
in bar	nks, <b>\$</b> 36	5,974.08;	37,803	23
9; tota	ıl		1,064	49
			<b>\$144,12</b> 0	22
ages		\$3,181 76		
400 50		11, 67		
3,7	24 91			
\$37,31	17 26			
7,46	88 59			
<del></del>		29,854 37 1,442 38		
			34.490	16
		-		
		-	<b>\$176.103</b>	<del></del>
		-		-t
. <b></b> .		\$1,442 86		
		984 49 100 00		
	_	\$2,506 85		
e 31st	day of D	ecember,		
	·		4,000	
<b></b> -			<b>\$</b> 50,273	09
mitted:	assets.	•		
w Forc	TE AT THE	P END OF	eus Dass	OT18
				008
fe. En	dowment	. All Others	s. Total A	m't.
000	\$54,500	\$5,995,10 5,244,00	00 \$6,050 00 5.547	.000
ōōō			1	,000
.500	\$104,000	\$11,240,10	00 \$11,599	,600
	\$3,55 \$3,73 \$37,33 7,44	\$38,598 05 \$3,724 91 \$37,317 26 7,463 59 	\$3,548 05 \$3,724 91 \$37,317 36  7,463 59 29,854 37 1,442 36  1,442 36  21,442 36  22,506 85  23,506 85  24,506 85  25,506 85  26 31st day of December, ling to the American Exminited assets.  25 AND IN FORCE AT THE END OF York and IN FORCE AT END OF York and IN FORCE AT END OF York and IN FORCE AT END OF York and IN FORCE AT END OF York and IN FORCE AT END OF YORK and IN FORCE AT END OF YORK and IN FORCE AT END OF YORK and IN FORCE AT END OF YORK and IN FORCE AT END OF YORK and IN FORCE AT END OF YORK and IN FORCE AT END OF YORK and IN FORCE AT END OF YORK and IN FORCE AT END OF YORK and IN FORCE AT END OF YORK and IN FORCE AT END OF YORK and IN FORCE AT END OF YORK and IN FORCE AT END OF YORK and IN FORCE AT END OF YORK and IN FORCE AT END OF YORK and IN FORCE AT END OF YORK and IN FORCE AT END OF YORK and IN FORCE AT END OF YORK and IN FORCE AT END OF YORK and IN FORCE AT END OF YORK and IN FORCE AT END OF YORK and IN FORCE AT END OF YORK and IN FORCE AT END OF YORK and IN FORCE AT END OF YORK and IN FORCE AT END OF YORK and IN FORCE AT END OF YORK and IN FORCE AT END OF YORK and IN FORCE AT END OF YORK and IN FORCE AT END OF YORK and IN FORCE AT END OF YORK and IN FORCE AT END OF YORK and IN FORCE AT END OF YORK and IN FORCE AT END OF YORK and IN FORCE AT END OF YORK AND IN FORCE AT END OF YORK AND IN FORCE AT END OF YORK AND IN FORCE AT END OF YORK AND IN FORCE AT END OF YORK AND IN FORCE AT END OF YORK AND IN FORCE AT END OF YORK AND IN FORCE AT END OF YORK AND IN FORCE AT END OF YORK AND IN FORCE AT END OF YORK AND IN FORCE AT END OF YORK AND IN FORCE AT END OF YORK AND IN FORCE AT END OF YORK AND IN FORCE AT END OF YORK AND IN FORCE AT END OF YORK AND IN FORCE AT END OF YORK AND IN FORCE AT END OF YORK AND IN FORCE AT END OF YORK AND IN FORCE AT END OF YORK AND IN FORCE AT THE END OF YORK AND IN FORCE AT THE END OF YORK AND IN FORCE AT THE END OF YORK AND IN FORCE AT THE END OF YORK AND IN FORCE AT THE YORK AND IN FORCE AT THE YORK AND IN FORCE AT THE YORK AND IN FORCE AT THE YORK AND IN FORCE AT THE YORK	37,803 1,064 \$144,120  \$144,120  \$33,588 05 \$3,724 91  \$37,317 26  7,463 59 29,854 37 1,442 38 34,490  \$178,610 2,506  \$176,103  \$17,412 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1,442 38  \$1



# CHIGAN LIFE INSURANCE COMPANIES

# ABSTRACTS

COMPILED FROM THE ANNUAL STATEMENTS

OF THE

ICHIGAN LIFE INSURANCE COMPANIES,

OWING THEIR CONDITION ON THE 31ST DAY OF DECEMBER, 1889.

# IMPERIAL LIFE INSURANCE COMPANY.

#### MICHIGAN.

CAPITAL.  Capital stock paid	HOME OFFICE, McGraw Builds	ng, Detroit	r.
Capital stock paid	CYRENIUS A. NEWCOMB, President		ANSON WAR
INCOME DURING 1889.  Cash (including notes) received for premiums, without deductions for commissions or other expenses, for first year's insurance.  Cash (including notes) received for premiums, without deduction for commissions or other expenses, for first year's insurance.  Sash (including notes) received for premiums, without deduction for commissions or other expenses, for renewal insurance.  Sash (including notes) received for premiums, without deduction for commissions or other expenses, for renewal insurance, on policies in this company.  Sash and including notes) received for premiums paid to other companies for reinsurance, on policies in this company.  Total premium income.  Cash received for interest upon mortgage loans.  Cash received for interest on bonds owned, and dividends on stock.  Sash received for interest on other debts due the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solution of the company.  Solu	CAPITAL.		
INCOME DURING 1889.  ash (including notes) received for premiums, without deductions for commissions or other expenses, for first year's insurance.  ash (including notes) received for premiums, without deduction for commissions or other expenses, for renewal insurance.  Ash (including notes) received for premiums, without deduction for commissions or other expenses, for renewal insurance.  S3,348 74  Total.  Total.  Total.  Total premium paid to other companies for reliaurance, on policies in this company.  186 89  Total premium income.  Sash received for interest upon mortgage loans.  Ash received for interest on bonds owned, and dividends on stock.  70 00  Sash received for interest on bonds owned, and dividends on stock.  Total income during the year.  Total  DISBURSEMENTS DURING 1889.  Cotal amount actually paid for losees and matured endowments.  Sash dividends paid to policy-holders, same applied in payment of premiums.  (Total paid policy-holders.  Sash paid for calaries and traveling expenses of managers of agencies, and general, special, and local agents.  Sash paid for salaries, and dother compensation of officers and other office employés.  Sash paid for salaries, and does in other States, \$2,836.45.  Sash paid for furniture and fixtures, and safe for home and agency offices.  Sash paid for furniture and fixtures, and safe for home and agency offices.  Sash paid for furniture and fixtures, and safe for home and agency offices.  Sash paid for the following items, viz.: Legal services, \$831.37; printing, \$2,227.13; telegrams, postage and exchange, \$700.90; judgment, \$7,000; expenses, \$143.30; miscellaneous, \$874.26.  Total disbursements during the year.	Capital stock paid	8	118,000
cash (including notes) received for premiums, without deductions for commissions or other expenses, for first year's insurance.  283,447 4 65  283,448 74  Total \$169,823 39  Deduct amount of premiums paid to other companies for reinsurance, on policies in this company.  284 1869,823 39  Total premium income.  285 286 29  Total premium income.  286 89  Total premium income.  287 70 00  288 received for interest upon mortgage loans. 288 ash received for interest on bonds owned, and dividends on stock.  287 77  Total income during the year.  289 29  Total amount actually paid for losees and matured endowments.  280 29  280 29  280 29  281 29  280 29  281 29  282 29  283 39  284 74  285 29  285 20  286 20  287 70  286 50  287 77  Total dividends paid for losees and matured endowments.  280 297 297  289 297  289 297  289 297  289 297  289 297  289 297  289 297  289 297  289 297  289 297  289 297  289 297  289 297  289 297  289 297  289 297  289 297  289 297  289 297  289 297  289 297  289 297  289 297  289 297  289 297  289 297  289 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 297  298 298 297  298 297  298 297  298 297  298 297  298 297  298 297  298	Balance of net or ledger assets December 31st, 1888.	<b></b>	
tions for commissions or other expenses, for first year's insurance	INCOME DURING 18	89.	
Total \$169,823 39  Peduct amount of premiums paid to other companies for reinsurance, on policies in this company 186 89  Total premium income \$169,625 50  Sash received for interest upon mortgage loans 70 00  Sash received for interest on bonds owned, and dividends on stock 70 00  Sash received for interest on other debts due the company 877 77  Potal income during the year 1018BURSEMENTS DURING 1889.  DISBURSEMENTS DURING 1889.  DISBURSEMENTS DURING 1889.  Solution of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of the sast of	tions for commissions or other expenses, for first year's in-	\$98 474 85	
educt amount of premiums paid to other companies for reinsurance, on policies in this company.  Total premium income.  Sash received for interest upon mortgage loans. Sash received for interest on bonds owned, and dividends on stock.  Total income during the year.  Total  DISBURSEMENTS DURING 1889.  Sotal amount actually paid for losees and matured endowments. Sotal amount actually paid for losees and matured endowments.  (Total paid policy-holders. Sotal paid for commissions to agents. Sash paid for salaries and traveling expenses of managers of agencies, and general, special, and local agents. Sash paid for medical examiners' fees. Sash paid for salaries, and other compensation of officers and other office employés. Sash paid for State and local taxes in States where organized, \$2,255.65.  Sash paid for turniture and fixtures, and safe for home and agency offices. Sash paid for transiture and fixtures, and safe for home and agency offices. Sash paid for turniture and fixtures, and safe for home and agency offices. Sash paid for the following items, viz.: Legal services, \$831.37; printing, \$2,227.13; telegrams, postage and exchange, \$700.90; judgment, \$7,000; expenses, \$143.30; miscellaneous, \$974.26.  Sotal disbursements during the year.	ash (including notes) received for premiums, without deduc- tion for commissions or other expenses, for renewal insur- ance		
Total premium income			
ash received for interest upon mortgage loans	educt amount of premiums paid to other companies for re-		
Total income during the year  Total  DISBURSEMENTS DURING 1889.  Otal amount actually paid for losees and matured endowments.  ash dividends paid to policy-holders, same applied in payment of premiums.  (Total paid policy-holders.  ash paid for commissions to agents.  ash paid for salaries and traveling expenses of managers of agencies, and general, special, and local agents.  ash paid for medical examiners' fees.  ash paid for salaries, and other compensation of officers and other office employés.  ash paid for functions, and fees in other States, \$2,826.45.  ash paid for ruraiture and fixtures, and safe for home and agency offices ash paid for divertising.  ash paid for advertising.  ash paid for truraiture and fixtures, and safe for home and agency offices ash paid for the following items, viz.: Legal services, \$881.37; printing, \$2,227.18; telegrams, postage and exchange, \$700.90; judgment, \$7,000; expenses, \$143.30; miscellaneous, \$974.26.  Total disbursements during the year	Total premium income		\$169,686 50
Total  DISBURSEMENTS DURING 1889.  Total amount actually paid for losses and matured endowments	ash received for interest upon mortgage loans.		6 197 OH
DISBURSEMENTS DURING 1889.  Cotal amount actually paid for losses and matured endowments	ash received for interest on other debts due the company	• • • • • • • • • • • • • • • • • • • •	877 77
cotal amount actually paid for losese and matured endowments.  ash dividends paid to policy-holders, same applied in payment of premiums.  (Total paid policy-holders	Cash received for interest on other debts due the company	• • • • • • • • • • • • • • • • • • • •	877 77
ash dividends paid to policy-holders, same applied in payment of premiums	Sash received for interest on other debts due the company  Cotal income during the year		
inms 21,319 34 (Total paid policy-holders \$101,890.71.) cash paid for commissions to agents \$6,136 64 cash paid for salaries and traveling expenses of managers of agencies, and general special and local agents \$2,625 62 cash paid for salaries, and other compensation of officers and other office employée \$6. cash paid for State and local taxes in States where organized, \$2,216.16; cash paid for furniture and fixtures, and safe for home and agency offices \$2,992 96 cash paid for advertising \$6. cash paid for advertising \$1.227.18; telegrams, postage and exchange, \$700.90; judgment, \$7,000; expenses, \$143.30; miscellaneous, \$974.26 \$1.  Cotal disbursements during the year \$778,335 97	Sash received for interest on other debts due the company  Cotal income during the year  Total		
general special and tocal agents.  ash paid for medical examiners' fees.  ash paid for selaries, and other compensation of officers and other office employés.  ash paid for State and local taxes in States where organized, \$2,216.16; taxes, licenses, fines, and fees in other States, \$2,826.45.  ash paid for rent.  ash paid for runiture and fixtures, and safe for home and agency offices ash paid for advertising  ash paid for advertising  ash paid for the following items, viz.: Legal services, \$831.37; printing, \$2,227.18; telegrams, postage and exchange, \$700.90; judgment, \$7,000; expenses, \$143.30; miscellaneous, \$974.26.  Total expenses of management.  \$73,335 97)	Total  DISBURSEMENTS DURIN  Cotal amount actually paid for losees and matured endowments as helividends paid to policy-holders, same, applied in payments	(G 1889.	877 77
general special and tocal agents. Special and tocal agents as paid for medical examiners' fees.  ash paid for medical examiners' fees.  ash paid for salaries, and other compensation of officers and other office employés.  ash paid for State and local taxes in States where organized, \$2,216.16; taxes, licenses, fines, and fees in other States, \$2,826.45.  ash paid for rent.  ash paid for runiture and fixtures, and safe for home and agency offices ash paid for advertising  ash paid for advertising  ash paid for the following items, viz.: Legal services, \$831.37; printing, \$2,227.18; telegrams, postage and exchange, \$700.90; judgment, \$7,000; expenses, \$143.30; miscellaneous, \$974.26.  Total expenses of management.  **T3,335 97**  Total disbursements during the year.	Total  DISBURSEMENTS DURIN  Cotal amount actually paid for losees and matured endowments and dividends paid to policy holders, same applied in payments	(G 1889.	\$80,571 \$7
employee and local taxes in States where organized, \$2,216.16; taxes, licenses, fines, and fees in other States, \$2,826.45	Total	(G 1889. nt of prem- \$101,880.71.)	\$80,571 \$7 21,319 \$4 36,136 64
ash paid for State and local taxes in States where organized, \$2,216.16; taxes, licenses, fines, and fees in other States, \$2,826.45.  ash paid for rent.  ash paid for runiture and fixtures, and safe for home and agency offices ash paid for advertising  ash paid for advertising  ash paid for the following items, viz.: Legal services, \$831.37; printing, \$2,227.18; telegrams, postage and exchange, \$700.90; judgment, \$7,000; expenses, \$148.30; miscellaneous, \$974.26.  Total expenses of management.  378,335 97)  Otal disbursements during the year	Total	(G 1889. nt of prem- \$101,880.71.)	\$80,571 87 21,819 84 36,136 64 2,625 62
ash paid for rent ash paid for furniture and fixtures, and safe for home and agency offices ash paid for davertising ash paid for advertising the following items, viz.: Legal services, \$831.37; printing, \$2,227.13; telegrams, postage and exchange, \$700.90; judgment, \$7,000; expenses, \$143.30; miscellaneous, \$974.26.  Total expenses of management.  Total disbursements during the year	otal income during the year  Total  DISBURSEMENTS DURIN  otal amount actually paid for losses and matured endowments ash dividends paid to policy-holders, same applied in paymen iums.  (Total paid policy-holders. ash paid for commissions to agents. ash paid for salaries and traveling expenses of managers of ag general, special, and local agents. ash paid for medical examiners' fees. ash paid for salaries, and other compensation of officers and	of 1889.  int of prem- \$101,890.71.)  rencies, and other office	\$90,571 \$7 21,319 \$4 36,136 64 2,625 62 3,865 00
ash paid for advertising 1,439 50 ash paid for the following items, viz.: Legal services, \$831.37; printing, \$2,227.13; telegrams, postage and exchange, \$700.90; judgment, \$7,000; expenses, \$143.30; miscellaneous, \$974.26. 11,876 98 or a service of management. 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,439 50 and 1,43	Total  DISBURSEMENTS DURIN  otal amount actually paid for losses and matured endowments ash dividends paid to policy-holders, same applied in payment iums  (Total paid policy-holders, same applied in payment iums  (Total paid policy-holders, same applied of payment ash paid for commissions to agents ash paid for salaries and traveling expenses of managers of ag general, special, and local gents ash paid for salaries, and other compensation of officers and employes  employes  sab paid for State and local taxes in States where overanized	(G 1889. Int of prem- \$101,890.71.) gencies, and other office	\$80,571 27 21,319 34 36,136 64 2,625 62 3,865 00 9,814 68
Ponses, \$143.30; miscellaneous, \$774.23. 11,876 48  Fotal expenses of management. \$78,335 97)  Otal disbursements during the year	Total  Total  DISBURSEMENTS DURIN  Total  DISBURSEMENTS DURIN  Total amount actually paid for losees and matured endowments ash dividends paid to policy-holders, same applied in paymer inms.  (Total paid policy-holders, same applied in paymer inms.  (Total paid policy-holders, same applied in paymer inms.  ash paid for commissions to agents.  ash paid for malaries and traveling expenses of managers of ageneral, special, and local agents.  ash paid for medical examiners' fees.  ash paid for salaries, and other compensation of officers and employes.  ash paid for State and local taxes in States where organize taxes, licenses, fines, and fees in other States, \$2,826.45.	(G 1889. Int of prem- \$101,890.71.) rencies, and other office ad, \$2,216.16;	\$90,571 \$7 21,319 \$4 36,136 64 2,635 62 3,865 00 9,814 68 5,042 61 2,992 96
otal disbursements during the year	Total	(G 1889. nt of prem- \$101,890.71.) gencies, and other office ad, \$2,216.16;	\$80,571 \$7 21,319 34 36,136 64 2,635 62 3,365 00 9,814 68 5,042 61 2,992 96 42 00
Ralance December 31, 1880	Total  DISBURSEMENTS DURIN  otal amount actually paid for losses and matured endowments ash dividends paid to policy-holders, same applied in paymes imms  (Total paid policy-holders, same applied in paymes imms  (Total paid policy-holders, same applied in paymes ash paid for commissions to agents ash paid for commissions to agents ash paid for malaries and traveling expenses of managers of ag general, special, and local agents ash paid for salaries, and other compensation of officers and employés ash paid for State and local taxes in States where organize taxes, licenses, fines, and fees in other States, \$2,826.45 ash paid for rent ash paid for furniture and fixtures, and safe for home and age ash paid for the following items, viz.: Legal services, \$831.3* \$2,227.18; telegrams, postage and exchange, \$700.90; judgment	(G 1889. int of prem- \$101,890.71.) gencies, and other office ed, \$2,216.16; ency offices. 7; printing, \$7,000; ex-	\$80,571 \$7 21,319 \$4 36,136 64 2,625 62 3,365 00 9,814 68 5,042 61 2,992 96 42 00 1,459 50
	Total income during the year  Total  DISBURSEMENTS DURIN  otal amount actually paid for losees and matured endowments ash dividends paid to policy-holders, same applied in payment inms.  (Total paid policy-holders.  ash paid for commissions to agents.  ash paid for salaries and traveling expenses of managers of aggeneral, special, and local agents.  ash paid for medical examiners' fees.  ash paid for salaries, and other compensation of officers and employés.  ash paid for State and local taxes in States where organize taxes, licenses, fines, and fees in other States, \$2,826.45.  ash paid for furniture and fixtures, and safe for home and age ash paid for the following items, viz.: Legal services, \$831.3*  \$2,227.13; telegrams, postage and exchange, \$700.90; judgment penses, \$143.30; miscellaneous, \$74.25.  Total expenses of management.	(G 1889.  int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of prem- int of p	\$80,571 \$7 21,319 \$4 36,136 64 2,625 62 3,365 00 9,814 68 5,042 61 2,992 96 42 00 1,439 50

#### ASSETS, AS PER LEDGER ACCOUNTS.

oans secured by mortgages of real estate, firs	st liens			<b>\$</b> 10 <b>4</b> ,172	50
STOCKS AND BONDS OWNED ABSO	OLUTELY B	Y THE COMP	ANY.		
ichigan war loan bounty bond		Cost Value. \$1,080 00	Market Val:	ue. 1,080	00
ash in company's office, \$829.15; cash depor	sited in	banks, \$3	6,974.08;		
total cash ills receivable, \$100; agents' ledger balances,	<b>\$</b> 964.49;	total		37,803 1,064	
Total net or ledger assets as per balance.		. <b></b> .		<b>\$144,12</b> 0	2
OTHER Ass	ets.				
terest due, \$439.10, and accrued, \$2,742.66 on bonds and terest accrued on bonds and stocks	mortgage	×8	\$3,181 76 11 67		
oes premiums due and unreported on policies in forcember 31, 1849.  oss deferred premiums on policies in force December 3	e De-	33,598 05 3,724 91	11, 01		
Total		37,317 26			
Deduct the loading on above gross amount	· · · · · · · ·	7,463 59	29.854 37		
urniture, fixtures, and safe			1,442 36		
Total of other assets				34,490	10
Total assetseduct items not admitted				\$178,610 2,506	
Total admitted assets			-	\$176,103	5
• ,			_		-
Items not Ad	mitted.				
arniture, fixtures, and safes			\$1,442 86 964 49 100 00		
Total items not admitted	••••		\$2,508 85		
		_:	,		
LIABILIT					
et present value of all the outstanding policies in force 1889, computed by the Michigan insurance department perience Table of Mortality with 41-2 per cent interest. Laims for matured endowments due and unpaid	e on the a t according	to the Ame	rican Ex-	<b>\$</b> 46,273	OX
laims for matured endowments due and unpaid	· · · · · · · · · · · · · · · · · · ·	·		4,000	
Total liabilities (except capital stock)		. <b></b>	-	\$50,273	09
,			. =	<del></del>	-
arplus as regards policy-holders, \$125,830.44, on the bas	is of admit	tted assets.			
KHIBIT OF AMOUNT OF POLICIES INCLUDING ADDIT YEAR, AND OF THE AMOUNT WRITTEN, CANC					ou
w		Endowmen	t. All Others	. Total A	m't
	\$1,000	\$54,50 49,50	0 5,244,00	5,547	.00
a force at end of previous yearew policies	253,500	,	1 (1)		
a force at end of previous yearew policies di revived	1,000		1,00		00

y death	Whole Life.		.500 \$	79 000
y expiry ly lapse ly change and decrease.	\$2,00	D 14	i,000	37,000
ot taken.	7,00	0 25	3,500 4	79,500 87,000 87,500 190,500
Totals			1,000 \$1,5	21,500
mount in force at end of the yeare-insured	\$248,50	0 \$50		18,600 5,000
BUSINESS IN MICH	IGAN DUR	ING 1889.		
Policies in force December 31, 1888				No 878
Policies issued during year		• • • • • • • • • • • • • • • • • • • •	·	118
Total	<b></b>	<b></b>		996 147
in force December 31, 1889osses and claims paid during the year				849
Premiums collected or secured in Michigan without	any deduction	on for los	ses, dividen	ds, or
commissions, cash	<b></b>			
MICHIGAN MUTUAL LIF	E INSU	RANC	E COM	[PA]
		RANC	E COM	[PA
MICHIGAN MUTUAL LIF		RANC	E COM	[PA
		IRANC	EE COM	[PA
	IGAN.			
MICH (Incorporated November 6, 1867; com Home Office, No. 150 Jer	IGAN.  menced bus	iness Nove	ember 12, 18 ROIT.	87.)
MICH (Incorporated November 6, 1867; com	IGAN.  menced bus	iness Nove	ember 12, 18	87.)
MICH (Incorporated November 6, 1867; com Home Office, No. 150 Jer	IGAN.  menced bus	iness Nove	ember 12, 18 ROIT.	87.)
MICH  (Incorporated November 6, 1867; com  HOME OFFICE, No. 150 JEFS  J. S. FARRAND, President  O. R. LOOKE	IGAN.  menced bus	iness Nove	ember 12, 18 ROIT.	87.)
MICH  (Incorporated November 6, 1867; com  HOME OFFICE, No. 150 JEFS  J. S. FARRAND, President  O. R. LOOKE	IGAN.  menced bus  FERSON AVE  ER, Secretar	iness Nove ENUE, DET: - WM.	ember 12, 18 BOIT. A. BUTLE	87.)
MICH  (Incorporated November 6, 1867; com  HOME OFFICE, No. 150 JEFF  J. S. FARRAND, President.  O. R. LOOKE  CAPI  Capital stock paid	Menced bus FERSON AVE  ER, Secretar	iness Nove NUE, DET: - WM.	ember 12, 186 ROIT. A. BUTLE	87.) CR, <i>V</i>
MICH  (Incorporated November 6, 1867; com  HOME OFFICE, No. 150 JEF  J. S. FARRAND, President  O. R. LOOKE  CAPI	IGAN.  menced bus FERSON AVE  CR, Secretar	iness Nove ENUE, DET: - WM.	ember 12, 186 ROIT.  A. BUTLE -\$250,000 \$2,102,603 4	87.) CR, <i>V</i> :
(Incorporated November 6, 1867; com  HOME OFFICE, No. 150 JEF  J. S. FARRAND, President.  O. R. LOOKE  CAPI  Capital stock paid	menced bus FERSON AVE  ER, Secretar	iness Nove NUE, DET: WM.	ember 12, 186 ROIT.  A. BUTLE -\$250,000 \$2,102,603 4	87.) CR, <i>V</i> :
(Incorporated November 6, 1867; com  HOME OFFICE, No. 150 JEF  J. S. FARRAND, President.  O. R. LOOKE  CAPI  Capital stock paid	menced bus FERSON AVE  ER, Secretar  TAL.	iness Nove NUE, DET: WM.	ember 12, 186 ROIT.  A. BUTLE -\$250,000 \$2,102,603 4	87.) CR, <i>V</i>
(Incorporated November 6, 1867; com  HOME OFFICE, No. 150 JEF  J. S. FARRAND, President.  O. R. LOOKE  CAPI  Capital stock paid  Capital stock paid  INCOME DI  Tash (including notes) received for premiums, with ductions for commissions or other expenses, for fire	IGAN.  menced bus FERSON AVE ER, Secretar TAL.  URING 1889 hout dest year's	iness Nove nue, Der WM.	ember 12, 186 ROIT.  A. BUTLE -\$250,000 \$2,102,603 4	87.) CR, <i>V</i>
(Incorporated November 6, 1867; com  HOME OFFICE, No. 150 JEF.  J. S. FARRAND, President.  O. R. LOOKE  CAPI  Capital stock paid  Capital stock paid  INCOME DI  Cash (including notes) received for premiums, with ductions for commissions or other expenses, for fir insurance.  Eash (including notes) received for premiums, with ductions for commissions or other expenses, for firest insurance.	menced bus FERSON AVE  CR. Secretar  TAL.  URING 1889 hout de- st year's	iness Nove NUE, DET: WM.	ember 12, 186 ROIT.  A. BUTLE -\$250,000 \$2,102,603 4	87.) CR, <i>V</i> :
(Incorporated November 6, 1867; com  HOME OFFICE, No. 150 JEF  J. S. FARRAND, President.  O. R. LOOKE  CAPI  Capital stock paid	menced bus FERSON AVE ER, Secretar TAL.  URING 1889 bout dest year's bout derenewal	iness Nove nue, Der WM.	ember 12, 186 ROIT.  A. BUTLE -\$250,000 \$2,102,603 4	87.) CR, <i>V</i>
(Incorporated November 6, 1867; com  HOME OFFICE, No. 150 JEF  J. S. FARRAND, President.  O. R. LOOKE  CAPI  Capital stock paid  Capital stock paid  INCOME DI  Tash (including notes) received for premiums, wit ductions for commissions or other expenses, for finsurance.  Tash (including notes) received for premiums, wit duction for commissions or other expenses, for insurance.	menced bus FERSON AVE ER, Secretar TAL.  URING 1889 hout de- st year's hout de- renewal	iness Nove :NUE, DET: - WM. - WM.	ember 12, 186 ROIT.  A. BUTLE -\$250,000 \$2,102,603 4	87.) CR, <i>V</i>
(Incorporated November 6, 1867; com  HOME OFFICE, No. 150 JEF  J. S. FARRAND, President.  O. R. LOOKE  CAPI  Capital stock paid  Capital stock paid  INCOME DU  Tash (including notes) received for premiums, wit ductions for commissions or other expenses, for fir insurance.  Lash (including notes) received for premiums, wit duction for commissions or other expenses, for fir insurance.	menced bus FERSON AVE ER, Secretar TAL.  URING 1889 hout dest year's hout de- renewal	iness Nove NUE, DET: - WM. - WM.	*250,000 \$2,102,603 4 8,713 8	87.) CR, <i>V</i> :
(Incorporated November 6, 1867; com  Home Office, No. 150 Jeff.  S. FARRAND, President.  O. R. LOOKE  CAPI  Capital stock paid  Capital stock paid  INCOME DI  Sash (including notes) received for premiums, wit ductions for commissions or other expenses, for fir insurance.  Sash (including notes) received for premiums, wit duction for commissions or other expenses, for fir insurance.  Total  Deduct amount of premiums paid to other companie insurance, on policies in this company.	menced bus FERSON AVE ER, Secretar TAL.  URING 1889 hout dest year's hout de- renewal	iness Nove :NUE, DET: - WM. - WM. \$163,787 27 \$20,000 27 \$683,787 54 7,468 40	**************************************	18 88 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
(Incorporated November 6, 1867; com  Home Oppice, No. 150 Jep.  J. S. FARRAND, President.  O. R. LOOKE  CAPI  Capital stock paid  INCOME DU  ash (including notes) received for premiums, wit ductions for commissions or other expenses, for fir insurance  ash (including notes) received for premiums, wit duction for commissions or other expenses, for fir insurance.  Total  Deduct amount of premiums paid to other companie insurance, on policies in this company.  Total premium income  ash received for interest upon mortgage loans  ash received for interest upon mortgage loans  ash received for interest upon mortgage loans.	menced bus FERSON AVE ER, Secretar TAL.  URING 1889 hout dest year's hout derenewal	*163,787 27  520,000 27  \$683,787 54  7,468 40	*250,000 \$2,102,603 4 3,713 8	ER, V
(Incorporated November 6, 1867; com  Home Office, No. 150 Jeff.  S. FARRAND, President.  O. R. LOOKE  CAPI  Capital stock paid  Capital stock paid  INCOME DI  Sash (including notes) received for premiums, wit ductions for commissions or other expenses, for fir insurance  ash (including notes) received for premiums, wit duction for commissions or other expenses, for fir insurance.  Total  Deduct amount of premiums paid to other companie insurance, on policies in this company.  Total premium income.  Total premium income.  Total premium income.	menced bus FERSON AVE ER, Secretar TAL.  URING 1889 hout dest year's hout derenewal se for re-	\$163,787 27 \$20,000 27 \$683,787 54 7,468 40	*876,319 121,260 8,954	14 4 5 5 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

#### DISBURSEMENTS DURING 1889.

soid for larger and additions			
paid for losses and additions. \$116,168 20 paid for matured endowments and additions. 85,135 09			
otal amount actually paid for losses and matured endowments. y-holders' deposits returned. paid for surrendered policies. dividends paid to policy-holders, same applied in payment of miums. Total paid policy-holders. paid stock-holders for interest or dividends. paid for commissions to agents. paid for salaries and traveling expenses of managers of agencies, and eral, special, and local agents. paid for medical examiners' fees.	\$201,803 29 89 99 17,927 30		
dividends paid to policy-holders, same applied in payment of minms.	59,025 62		
paid stock-holders for interest or dividends.	17,500 00 116,181 14		
paid for salaries and traveling expenses of managers of agencies, and eral, special, and local agents.	24,765 72 8,119 85		
	8,119 85 17,467 70		
paid for State and local taxes in State where organized, \$4,103.39; es, licenses, fines, and fees in other States, \$9,366.96.  paid for rent.  paid for furniture and fixtures, and safes for home and agency offices.	18 970 35		
paid for rent paid for furniture and fixtures, and safes for home and agency offices	4,908 39 2,917 69 4,593 68		
paid for the following items, viz.: Legal expenses, \$3,471.47; printing, 76.95; Postage, express and exchange, \$3,533.79; stationery supplies,			
sp. 55,256.07 Cotal expenses of management, \$210,004.90.)	17,080 88		
Total disbursements during the year		<b>\$</b> 505,851	10
Balance December 31, 1889		<b>\$2,403,1</b> 02	
rested in the following:			_
ASSETS, AS PER LEDGER ACCOUNTS.			
estate unincumbered, cost value		<b>\$137,792</b>	
ns secured by mortgages of real estate, first liens ns secured by stocks, bonds and other securities held as or	ollaterals.	2,017,401	
e market value of which is \$17,000 ns made in cash to policy-holders on this company's policie	8	10,000 175,305	00 <b>6</b> 9
nium notes, loans or liens on policies in force, the reserves all indebtedness	in excess	5,221	62
STOCKS AND BONDS OWNED ABSOLUTELY BY THE COM	CPANY.		
ed States bonds Cost Value. I	Market Value \$1,848 75		
n deposited in bankss receivable, \$20,019.14; agents' ledger balances, \$4,037.38; t	total	1,848 31,475 24,056	85 52
Total net or ledger assets as per balance		<b>\$2,403,</b> 102	32
OTHER ASSETS.			
est due, \$22,320.90, and accrued, \$36,047.05, on bonds and mortgages est accrued on bonds and stocks ast due, \$10,300, and accrued, \$2,300, on premium notes, loans or liens. s accrued on company's property or lease	\$58,367 95 100 00 12,600 00 1,633 00		
est due, \$22,320.90, and accrued, \$36,047.05, on bonds and mortgages est accrued on bonds and stocks. est due, \$10,300, and accrued, \$2,300, on premium notes, loans or liens. s accrued on company's property or lease s premiums due and unreported & policies in force Dec. 1889 \$136,621 25 s deferred premiums on policies in force Dec. 31, 1889 \$5,286 50	\$58,367 95 100 00 12,600 00 1,633 00		
est due, \$10,300, and accrued, \$2,300, on premium notes, loans or liens.	\$58,367 95 100 00 12,600 00 1,633 00		
set due, \$10,300, and accrued, \$2,300, on premium notes, loans or liens. s accrued on company's property or lease. s premiums due and unreported the policies in force Dec. 1889. s deferred premiums on policies in force Dec. 31, 1889. 35,286 50	\$58,367 95 100 00 12,600 00 1,633 00 \$137,510 20		
set due, \$10,300, and accrued, \$2,300, on premium notes, loans or liens.  s accrued on company's property or lease.  s premiums due and unreported the policies in force Dec.  1889. s deferred premiums on policies in force Dec. 31, 1889.  52,265 50  otal	12,600 00 1,688 00 3187,510 20	210,211	15
set due, \$10,300, and accrued, \$2,300, on premium notes, loans or liens. s accrued on company's property or lease	12,600 00 1,683 00 3137,510 20		47
set due, \$10,300, and accrued, \$2,300, on premium notes, loans or liens. s accrued on company's property or lease. s premiums due and unreported the policies in force Dec. 1889	12,600 00 1,683 00 \$137,510 20	\$2,613,313 24,056	47 52

per cent deducted by the company.

Itama	mot	Admitted	

	Items no	t Admitted.	'		
Agent's balances Bills receivable				\$4,037 38 20,019 14	
Total items not admitted		• • • • • • • • • • • • • • • • • • • •		\$24,056 52	
•	LIABIL	ITIES.			
Net present value of all the outstanding December, 1889, computed by the according to The American Experience cent interest.  Deduct net value of risks of this comparpanies.	y re-insured i	n other solver	nt com-	,215,386 00 31,060 00	
Net re-insurance reserve					<b>\$2,18</b>
Claims for death losses, and matured ement, or adjusted and not due				\$19,670 18 11,000 00	
Total policy claims  Amount of any other liability deposits	of the con	npany, viz.	: Policy	-holders'	3
Total liabilities (except capit	al stock)				\$2,21
Surplus as regards policy-holders, \$373	,908.54, on the	basis of admi	tted assets		_
EXHIBIT OF AMOUNT OF POLICIES IN YEAR, AND OF THE AMOUNT V					
	Whole Life.	Endowment.	All Others	. Additio	ns.
In force at end of previous year. New policies. Defaulted policies restored. Old increased. Transferred forms.	\$5,175,202 652,913 23,929 5,000 20,500	\$12,339,487 3,515,750 59,188 12,500 60,000	\$1,415,75 808,50	10 85,  10	809 140 7 19
Transferred (States)	\$5,987,544	\$16,126,925	\$1,757,25		349 
					= =
Ceased to be in force.  By death  By expiry  By surrender  By lapse  By decrease.  By default.	62,218 338,500 3,500	\$47,571 10,105 402,208 1,838,500 31,500 15,628	\$14,00 5,00 188,50 1,00	0 2, 10 1, 0	383 778 511 470 267
By transfer Re-conversion additions	76,500	15,628 208,000	84,00	)0 5,	369 982
Not taken.	18,000	381,800			
Totals	\$570,252	\$2,885,313	\$187,50	0 \$16,	762
Amount in force at end of year	\$5,367,292	\$13,241,612	\$1,569,75	0 \$193,	502
BUSINE	88 IN MICH	IGAN DURII	NG 1889.		
Policies in force Dec. 31, 1888	• • • • • • • • • • • • • • • • • • • •		· • • • • • • • • • • • • • • • • • • •	. 3,	70 589 \$7 429
Total				. 3,	968 \$8 415
In force Dec. 31, 1889 Losses and claims paid during the year.					553 \$7 28

Premiums collected or secured in Michigan without any deduction for losses, dividends, or commissions, cash

# LIFE NSURANCE COMPANIES

OF OTHER STATES.

# ABSTRACTS

MPILED FROM THE ANNUAL STATEMENTS OF LIFE INSURANCE (COMPANIES OF OTHER STATES, AUTHORIZED TO TRANSACT BUSINESS IN THIS STATE,

AND SHOWING THEIR CONDITION ON THE

318T DAY OF DECEMBER, 1889.

# ÆTNA LIFE INSURANCE COMPANY.

CONNECTICUT.

(Incorporated, 1820; commenced by Home Office, No. 218, Main St. MORGAN G. BULKELEY, President.	HARTFORD.	J. L. EN	1GLI£
Attorney for michigan, David A. Fis	mbon, or Dec	rbit.	
CAPITAL.			
Capital stock paid		\$1,250	,000
Balance of net or ledger assets December 31, 1888			\$3
INCOME DURING 18	189.		
Cash (including notes) received for premiums, without deductions for commissions or other expenses, for first year's insurance.  Cash (including notes) received for premiums, without deduction for commissions or other expenses, for renewal insurance.	\$580,179 69 8,159,281 18		
Total			
Deduct amount of premiums paid to other companies for reinsurance, on policies in this company, less \$499.87 dividends thereon.  Total premium income. Cash received for interest upon mortgage loans		18,104 6,117	42 09 
DISBURSEMENTS DURI	NG 1889.		
Cash paid for losses and additions.  Premium notes, loans, or liens used in payment of the same.  Cash paid for matured endowments and additions.  Premium notes, loans, or liens used in payment of same  Total  Deduct amount received from other companies for losses or claims on policies of this company re-insured, of which \$600,00 is for matured endowments.	\$2,689,891 94 2,990 00		
Total amount actually paid for losses and matured endowmen Cash paid for surrendered policies.  Premium notes, loans, or liens used in purchase of surrende and voided by lapse.  Cash surrender values, including reconverted additions applied of premiums.  Cash dividends paid to policy-holders, same applied in premiums.	ered policies, d in payment payment of	\$2,686,901 188,247 25,226 178,644 581,469	96 02 69

# ÆTNA LIFE INSURANCE CO.

notes, loans, or liens used in payment of dividends to policy-	\$80.950 81		
paid policy-holders \$3,641,440 83) stock-holders for interest or dividends	••		
stock-holders for interest or dividends	125,000 00		
for commissions to agenta.  for salaries and traveling expenses of managers of agencies, and	494,995 05		
for salaries and traveling expenses of managers of agencies, and special, and local agents	28,718 14		
for medical examiners' fees	82.456 00		
for medical examiners' fees for salaries, and other compensation of officers and other office	02,200 00		
g	75,087 90		
for State and local taxes in State where organized, \$63,676.32;			
censes, fines, and fees in other States, \$38,572.46	97,248 78		
for rent	20,775 72 711 75		
for advertising	11.028 92		
for advertising for the following items, viz.: Postage, supplies, printing, legal	11,000 02		
cellaneous expenses.	73,594 61		
cellaneous expenses. expenses of management. \$834,591 87)	·		
sbursements during the year		<b>\$4,601,032</b>	70
nce Dec. 31, 1889		<b>\$</b> 33,239,933	93
n the following:			-
ASSETS, AS PER LEDGER ACCOUNTS.			
ate unincumbered, cost value		<b>2</b> 614,341	36
cured by mortgages of real estate, first liens		16,044,316	
scured by stocks, bonds and other securities held as co	lletorele	10,011,010	
arket value of which is \$769,180.00	Jila voi alb,	502,368	91
ade in cash to policy-holders on this company's policies n notes, loans, or liens on policies in force, the reserves		368,640	02
ndebtedness		1,230,578	24
•		,,	_

#### STOCES AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

ks:	Cost Value.	Market Value
icut River Banking Co.	\$20,365 00	\$11,280 00
olitan Bank, New York	5.812 50	
National Bank Hartford	124,285 50	
	42,885 2	
nie " " " " " " " " " " " " " " " " " " "	60,900 7	
a	107,720 2	
	92,060 66	
rchange " "		
in Nat'l " 9 & Mechanics' National Bank, Hartford	83,664 2	
National Bank, Suffield	8,375 00	
National Bank, Suffield itian National Bank, New Britian	28,450 00	
Oak " Hartford	07 579 9	
d Trust Company, States Rank, le National Bank, Rockville	79,969 46	
d Trust Company. "	25,065 00	
States Bank.	5,262 50	
le National Bank Rockville	20,000 0	
Company, Hartford	10,000 0	13,000 00
, company, 12m		
ates Government Bonds:	\$999,695 0	\$931,613 00
States Funded Loan 41/2 bonds	\$567,925 00	
States Funded Loan, 4 per cent	407,950 0	520,700 00
•	\$975,875 00	\$1,087,700 00
and other Stocks and Bonds:		
ticut River R. R. stock	\$39,372 2	5 \$78,600 00
ire Insurance stock.	19,236 6	8 21,000 00
	104 100 7	
I. H. & Hartford R. R. stock	164,169 7	5 288,120 00
N. H. & Hartford R. R. stock ous & Indianapolis R. R. bonds	45 000 O	
ous & Indianapolis R. R. bonds	45,000 0 20,675 0	51,000 00
ous & Indianapolis R. R. bonds	45,000 0 20,675 0	0 51,000 00 0 24,480 00
ous & Indianapolis R. R. bonds	45,000 0 20,675 0	0 51,000 00 0 24,480 00 5 15,120 00
ous & Indianapolis R. R. bonds	45,000 00 20,675 00 18,671 20 47,500 00	0 51,000 00 0 24,480 00 5 15,120 00 0 51,750 00
ous & Indianapolis R. R. bonds	45,000 00 20,675 00 18,671 20 47,500 00	0 51,000 00 0 24,480 00 5 15,120 00 0 51,750 00
ous & Indianapolis R. R. bonds	45,000 00 20,675 00 18,671 20 47,500 00	51,000 00 24,480 00 5 15,120 00 5 51,750 00 34,500 00
nus & Indianapolis R. R. bonds	45,000 00 20,675 00 18,671 2 47,500 00 30,690 00 22,033 2	51,000 00 24,480 00 5 15,120 00 5 51,750 00 34,500 00
us & Indianapolis R. R. bonds.  att & Indiana  nd, Painesville & Ashtabula R. R. bonds.  sbury & Lake Champlain  Pacific  & Des Moines R. R. bonds  """ stock, Pref.  nd & Pittaburg R. R. bonds	45,000 00 20,675 00 18,671 22 47,500 00 80,690 00 22,083 2	0 51,000 00 0 24,480 00 15,120 00 5 15,750 00 34,500 00 17,075 00
us & Indianapolis R. R. bonds.  att & Indiana  nd, Painesville & Ashtabula R. R. bonds.  sbury & Lake Champlain  Pacific  & Des Moines R. R. bonds  """ stock, Pref.  nd & Pittaburg R. R. bonds	45,000 00 20,675 00 18,671 22 47,500 00 80,690 00 22,083 2	0 51,000 00 24,480 00 15,120 00 51,750 00 0 34,500 00 17,075 00 0 1,000 00
us & Indianapolis R. R. bonds.  att & Indiana  nd, Painesville & Ashtabula R. R. bonds.  sbury & Lake Champlain  Pacific  & Des Moines R. R. bonds  """ stock, Pref.  nd & Pittaburg R. R. bonds	45,000 00 20,675 00 18,671 22 47,500 00 80,690 00 22,083 2	0 51,000 00 24,480 00 5 15,120 00 5 17,750 00 34,500 00 0 17,075 00 0 27,000 00 0 27,000 00
nus & Indianapolis R. R. bonds nati & Indiana nd, Painesville & Ashtabula R. R. bonds nsbury & Lake Champlain """ Pacific & Des Moines R. R. bonds """ stock, Pref. Com.) nd & Pittsburg R. R. bonds Com.)  Dock bonds Dock bonds Milwankee & St. Paul R. B. bonds	45,000 00 20,675 21 18,671 22 47,500 00 30,690 00 22,033 22 747 5 25,000 00 25,000 00	0 51,000 00 24,480 00 5 15,120 00 0 51,750 00 34,500 00 0 17,075 00 0 27,000 00 0 27,250 00
nus & Indianapolis R. R. bonds nati & Indiana nd, Painesville & Ashtabula R. R. bonds nsbury & Lake Champlain """ Pacific & Des Moines R. R. bonds """ stock, Pref. Com.) nd & Pittsburg R. R. bonds Com.)  Dock bonds Dock bonds Milwankee & St. Paul R. B. bonds	45,000 00 20,675 21 18,671 22 47,500 00 30,690 00 22,033 22 747 5 25,000 00 25,000 00	0 51,000 00 24,480 00 5 15,120 00 0 51,750 00 34,500 00 0 17,075 00 0 27,000 00 0 27,250 00 0 157,500 00
us & Indianapolis R. R. bonds.  asti & Indiana  ""  nd, Painesville & Ashtabula R. R. bonds  asbury & Lake Champlain  Pacific  & Des Moines R. R. bonds  ""  "Com.  nd & Pittsburg R. R. bonds  c Dock bonds  Miwaukee & St. Paul R. R. bonds  to Valley R. R. bonds  Durlington & Oniney R. R. stock	45,000 00 20,675 00 18,671 2: 47,500 00 30,690 00 22,083 2: 747 5: 25,000 00 25,000 00 150,750 00	0 51,000 00 24,490 00 5 15,120 00 5 51,750 00 5 34,500 00 17,075 00 1,000 00 27,000 00 27,250 00 0 27,000 00 0 27,000 00 157,500 00 11,770 00
us & Indianapolis R. R. bonds.  att & Indiana  nd, Painesville & Ashtabula R. R. bonds.  nsbury & Lake Champlain  Pacific  & Des Moines R. R. bonds  " stock, Pref.  nd & Pittaburg R. R. bonds.  c Dock bonds.  b Milwaukee & St. Paul R. R. bonds.  t Valley R. R. bonds.  b Burlington & Quincy R. R. stock.  ntral & Hudson River R. R. stock.	45,000 0 20,675 0 18,671 2: 47,500 0 30,690 0 22,083 2 747 5: 25,000 0 25,000 0 150,750 0 12,687 5 25,000 0	0 51,000 00 24,480 00 15,120 00 0 51,750 00 0 17,075 00 0 1,000 00 27,000 00 0 27,250 00 0 157,500 00 11,770 00 11,770 00 0 27,250 00 0 27,250 00 0 27,250 00 0 27,250 00 0 27,250 00 0 27,250 00 0 27,250 00
us & Indianapolis R. R. bonds.  ati & Indiana  ""  nd, Painesville & Ashtabula R. R. bonds  sbury & Lake Champlain  Pacific  & Des Moines R. R. bonds  ""  "Com.  at & Pittsburg R. R. bonds  "Com.  b Dock bonds  Milwaukee & St. Paul R. R. bonds  t Valley R. R. bonds  Burlington & Oniney R. R. stock	45,000 0 20,675 0 18,671 2: 47,500 0 30,690 0 22,083 2 747 5: 25,000 0 25,000 0 150,750 0 12,687 5 25,000 0	0 51,000 00 24,480 00 15,120 00 5 15,1750 00 34,500 00 17,075 00 1,000 00 27,000 00 27,000 00 157,500 00 157,500 00 11,770 00 11,770 00

Phoenix Fire Insurance Company  ale, City, County, and Town Bonds: City of Brantford. Province of Manitoba. South Carolina State	7,000 00 \$767,158 13	7,800 00
City of BrantfordProvince of Manitoba	\$767,158 13	
Province of Manitoba South Carolina State		<b>\$9</b> 53.7 <b>6</b> 5 00
Province of Manitoba South Carolina State	\$97,500 00	\$97,500 00
	149,893 84	164,010 00
Virginia "	29,410 00 23,857 94	38,994 80 15,200 00
Tennessee "	25,100 00	20,090 00
Connecticut "	500,000 00	510,000 00
Mississippi Mobile city	10,000 00 140,500 00	10,000 00 119,425 00
Hartford non-taxable city	68,950 00 ' 87,740 00	81,420 00 108,840 00
" capitol city " funded city "	87,740 00	103,840 00
ouisville city	168,620 00 89,750 00	189,200 00 115,000 00
Cansas City city	90,500 00	115,000 00
lew Britain city	130,689 00 10,000 00	149,500 00 11,000 00
Peoria city	9.200 00	15,750 00
Peoria city Council Bluffs city	17,000 00	17.000 00
Plattamouth, Neb., city.	23,000 00 75,000 00	23,000 00 76,500 00
ondon, Ont., cityeardstown city	2,980 00	5,000 00
New Boston city	8,000 00	8,000 00
ersey City city	122,900 00 188,000 00	1 <b>36,50</b> 0 00 143,640 00.
Newark city	172,015 00	200,100 00
ndianapolis city	427,570 00	484,000 00
luincy city	11,564 00 72,500 00	24,000 00 78,750 00
Dincinnati city	100,000 00	190.000.00
Hartford water city	1,000 00	1,000 00
k. Paul city k. Paul, Neb., city	52,850 00 20,000 00	66,000 00 20,000 00
Webster city	37,950 00	<b>87,95</b> 0 00
ion city	40.000 00	41,200 00
Firand city	5,000 00 9,800 00	5,000 00 10,000 00
incoln city	29.500 00	80.975 00
Plathe city Imporia city	12,000 00	12,000 00
lartland city.	20,500 00 10,000 00	20,500 00 10,000 00
ymore city	5,000 00	5.000 00
indubon city	5,600 00 11,875 00	5,600 00
Inseell city	5,000 00	12,500 00 5,000 00
Iontreal harbor city	60,000 00	64,800 00
dincoln cityuebec city	11,880 00 40,000 00	12,000 00 41,500 00
tratford city	21,000 00	22,470 00
'oronto city	100,667 00	22,470 00 102,200 00
Vinfield city	10,000 00 6,000 00	10,000 00 6,000 00
Kendallville city	18,000 00	18,000 00
Vichita city	48,000 00	50,000 00
uebec government. Iartford City Salt Company.	207,500 00 15,000 00	232,400 00 15,000 00
limarron city	10,000 00	10,000 00
David city	6,300 00	6,650 00
Superior city.	37,280 00 13,000 00	88,475 00 18,000 00
leueca city	9,500 00	9.500 00
Pratt city	12,900 00 12,880 00	14,250 00
yons city	82,200 00	13,300 00 33,250 00
anton city	6,405 00	6,650 00
Vorton city Kingman city	16,400 00 10,000 00	16,150 00
South Hutchinson city	3,500 00	10,000 00 <b>3,500 00</b>
oup City city	6,000 00	6,000 00
(ingman city. louth Hutchinson city. loup City city. loungas city. louglase city. louding city. loungas city. loungas city. loungas city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward city. leward cit	13,000 00	13,000 00
oolidge city	11, <b>0</b> 00 00 10,000 00	11,000 00 10,000 00
ohnson city	7,350 00	7,000 00
Angrewood city	4,200 00	4,200 00
overnor's Foot Guard.	18,500 00 10,000 00	15,009 00 10,000 00
Pity of Alma.	8,122 50	8,550 00
" Uricans" " Heatings	8 500 00	8,500 00
donroe county	54,000 00 85,000 00	57,000 00 42,000 00
ord county	48.500 (0)	42,000 00 52,500 00
Anna anna anna anna anna anna anna anna	37,987 50 24,250 00	53,000 00

# ÆTNA LIFE INSURANCE CO.

County, and Town Bonds:	·	Cost Value.	Market Value
countyl Tazewell county	<u>a</u>	. \$78,800 00	<b>\$ 82,740 00</b>
1 Pazemen county		. 27,000 00 19,000 00	28,350 00 19,950 00
county	· · · · · · · · · · · · · · · · · · ·	46,000 00	52,000 00
ounty		. 10,400 00	13,000 00
N. J.) county	······································	. 49,848 75 . 82,000 00	52,500 00 84,560 00
county		. 50,000 00	52,500 00
ounty		. 20,000 00	21.000 00
ounty unty		. 85,000 00 . 1,900 00	89,250 00 1,900 00
ounty		. 60,000 00	60,000 00
county		. 28,000 00	27,800 00
ntyounty		. 35,000 00 . 3,000 00	24,500 00 3,000 <b>00</b>
unty		. 25,000 00	25,000 00
unty		. 11,500 00 . 10,000 00	12,075 00
ty ounty			10,000 00 5,250 00
on county		. 34,000 00	35,700 00
unty		. 18,000 00 . 39,000 00	18,540 00
rainagenage district	· • • • • • • • • • • • • • • • • • • •	24,250 00	40,950 00 25,500 00
district No. 3		3,380 00	8.390 00
inage district ty	••••	11,300 00 9,500 00	11,550 00 9,500 00
ity		20,500 00	21,525 00
unty		47,000 00	47,000 00
ty ounty bridge	· · · · · · · · · · · · · · · · · · ·	24,125 00 7,000 00	28,250 00 7,000 00
a		. 21,000 00	21,000 00
own		. 106,710 00	119.700 00
ki townki		. 9,000 00 . 10,000 00	9,000 00 10,500 00
n		30,000 00	31,500 00
wn			3,500 00 5,000 00
nd town			8,500 00
own		20,250 00	27,000 00
inty ty	· · · · · · · · · · · · · · · · · · ·	. 23,000 00 7,500 00	23,000 00 7,500 00
city.			10.000 00
nship		. 10,000 00	10.000 00
tycity		. 20,000 00 . 20,000 00	20,000 00 20,000 00
ter township		. 16,000 00	16,000 00
own			10,000 00 2,000 00
town			21.000 00
dge town		. 5,000 00	5.000 00
ntown,			15,000 00 12,598 78
gh town		. 23,000 00	23,000 00
i	· · · · · · · · · · · · · · · · · · ·	25,586 00	25,586 00
n			84,675 00 8,000 00
town		. 10,000 00	10,000 00
Fullerton			7,000 00 29,000 00
k town			42,000 00
of Quebec town		. 158,187 50	168,300 00
i town			40,000 00 3,000 00
n town			57,750 00
town		20,000 00	20,600 00
own			11,000 00 85,000 00
ngh town			6,000 00
n		. 18,000 00	13,000 00
imore town		16,000 00 10,000 00	16,480 00 10,000 00
VD		. 15.840 00	16,000 00
own			6,000 00 3 800 00
d town			2,500 00 6,000 00
		6,600 00	6,600 00
		3,00 00	3,000 00 10,000 00
Village town			10,000 00
Village town		. 15,000 00	15,000 00
Village town		4,000 00	15,000 00 4,000 00
Village town wn		4,000 00 3,000 00	4,000 00 3,000 00
Village town		. 4,000 00 . 3,000 00 . 10,000 00	4,000 00 3,000 00 10,000 00 8,000 00
Village town		4,000 00 3,000 00 10,000 00 8,000 00 8,000 00	4,000 00 3,000 00 10,000 00 8,000 00 3,000 00
Village town		. 4,000 00 . 3,000 00 . 10,000 00 . 8,000 00 . 8,000 00 . 8,000 00	4,000 00 3,000 00 10,000 00 8,000 00

	-	d Town Bonds:	Cost Value.	Market
mnox tow	n		\$8,400 00	\$10,000
wiston to	WD		1,500 00	1,575
				12,000
axter Spri	ngs town	•	20,500 00	20,500
		<b>vn</b>		89,000
		WD		9,000
encieracii	OWIL		4,750 00 7,600 00	5,000 8,000
		· • • · · · · • • • • · · · · · · · · ·		10,000
				14,400
				33,250
lling Pra				18,000
				2,500
			17,575 00	18,050
			9,500 00	9,500
col tomir		· · · · · · · · · · · · · · · · · · ·	7,600 00	7,600
nganoxie	town		19,200 00	19,200
gie town	Mip	3	18,800 00	14,250
mey Cent	er towner	ip	9,200 00	9,500
ttla River	townshi	p	12,040 00 21,160 00	13,300 21,850
ctoria to	wahin		20,240 00	20,900
herty tow	nship	· · · · · · · · · · · · · · · · · · ·	7,600 00	7,600
urrton to	mahip		23,920 00	24,700
een Gard	en towns	hip	18,800 00	14.250
illipsbur	g townsh	ip	9,150 00	9,500
um town	hip	· · · · · · · · · · · · · · · · · · ·	12,900 00	14,250
		· · · · · · · · · · · · · · · · · · ·		<b>36</b> ,100
fferson to			7,600 00	7,600
ke towns				18,050
chland to	wnship		12,352 50	12,825
ncoin to	vnanip		18,800 00 7,600 00	14,250
mostone i	ownship.	***************************************	13,725 00	7,600 14,250
bon town	ownsing.			9,500
oveland t	ownship		18,760 00	15,200
nner tow	nahip		18,760 00	15,200
				19,000
dparaiso '	township		5,500 00	5,500
avneaville	townshi	D	17.100.00	18,050
ırkey Cre	ek towns	hip	2,707 50	2,850
ay towns!	ip		4,061 25	4,275
easant va	mey town	ıship	8,900 00	3,900
ttle Blne	townshir		4,512 50 2,707 50	4,750 2,850
ma towns	hin	·	5,866 25	6,175
wnship (		·	9,000 00	9,500
ankiin to	wnship		6.300 00	6,650
wnship l	ſ		9,000 00	9,500
" · I	<b></b>		4,500 00	4,750
				9,500
own town	ianip		5,400 00	5,700
w lork t	ownship.		9,000 00	9,500 9,500
anderson	township	••••••••••	9,000 00 4,500 00	4,750
SVET TOW	ishin	**********************************	4,500 00	4,750
				9,500
ton town	ship		5,400 00	5,700
ne Creek	township	) <b></b>	9,000 00	9,500
ad towns	hip		9,000 00	9,500
ive_town	ship		5,400 00	5,700
ak Creek t	ownship.		5,400 00	5,700
		. <b></b>		12,000
				4,000
				10,000
ctor prec	met		15,000 00 27,075 00	15,000 28,500
ncoln pr	cinct		6,300 00	6,650
ntre prec	inct	· · · · · · · · · · · · · · · · · · ·	6,300 00	6,650
vin Grove	precinct		9,000 00	9,500
				4,750
arvard pro	cinct		22,500 00	28,750
va preci	nct			4,000
neva pre	cinct		18,500 00	14,250
teter prec	inct		18,000 00	19,000
nsworth :	precinct		10,550 00	10,000
olidge B	10ge		8,400 00	8,000
noor rust	nct No.	5	820 00	800
			8,500 00	8,500
	. 16		6,000 00	6,000
			10,000 00 4,000 00	10,000 4,000
		<b>'</b>	10,400 00	10,000
	ئىس	(Kansas)	1,500 00	1,500
		\	1,000 00	1,000
		(Illinois)		

#### ÆTNA LIFE INSURANCE CO.

, County, and Town Bonds:	Cost Value.	Market Val	ue.
y, County, and Town Bonds: District No. 19.  " 6 (Grove county, Kansas). School District school. reek school. " precinct apids school. ve school. bok school. lile school. n school. n school. school. school. school.	\$10,000 00	\$10,000 00	
School District school.	5,000 00 8,000 00	5,000 00 8,000 00	
school	19,000 00	19,950 00	
" precinct	8,000 00 5,760 00	8,000 00 6,000 00	
apids school	5,760 00 147,000 00 17,000 00	149,940 00	
ook school	2,500 00	17,000 00 2,500 00	
ille school	17,000 00	17,000 00	
end school.	7,500 00 1,000 00	7,500 00 1,000 00	
school.	10,000 00	3,800 00 10,000 00	
hool	2,700 00	2,700 00 4,000 00	
ool	4,000 00	4,000 00 9,000 00	
	8,250 09	8,250 00	
school	4,000 00 1,500 00	4,000 00 1,500 00	
o school	1,500 00 5,000 00 2,500 00	5.000 00	
rne school	2,500 00 600 00	2,500 00 600 00	
school. nglish school pschool rne school Junction school ill school.	5,000 00	5,000 00	
d school	5,400 00 1,000 00	5,400 00 1,000 00	
n school	7,000 00	7.000 00	
d school	5,400 00 1,000 00 7,000 00 2,000 00 1,700 00	2,000 00 1,700 00	
District No. 37 school (Neb.)	9,000 00	9,000 00	
school	4,000 00 8,000 00	4,000 00 8,000 00	
Ill school. d school n school chool.  d school District No. 37 school (Neb.) No's 4 and 77 school school. school. District No. 10 school e school.	9,000 00 4,000 00 8,000 00 1,500 00	1,500 00	
e school	2,000 00 3,000 00 6,000 00	2,000 00 3,000 00	•
school ounty school District No. 42 school.	8,000 00	6,000 00	
District No. 42 school.	1,859 65 5,000 00	1,859 65 5,000 00	
n school	10 000 00	19,000 00	
amp drainage /ictoria	8,800 00 45,000 00 20,000 00	8,800 00 48,600 00	
Dssawatomien county	20,000 00	20,000 00 36,000 00	
Downs	29,100 00	30,000 00	
precincttownship	14,000 00	14,000 00 7,000 00	
n precinct Santa Fe	4,800 00 4,500 00	5,000 00	
		4,500 00 15,000 00	
county county unty ver city inthe city	11,700 00 10,000 00 33,000 00	12,000 00	
nnty	10,000 00 33,000 00	10,000 00 33,000 00	
ver city	100,000 00 30,000 00 10,000 00	109,000 00	
		<b>30,000</b> 00 <b>10,000</b> 00	
ivers city e. Marie city eld, Kansas, city	82,500 00	34,125 00	
eld, Kansas, city	20,000 00 16,000 00	21,000 00 16,000 00	
precinct	4,800 00	4,750 00	
	\$7,688,744 74	\$8,192,759 18	
ation:			
ocksvernment bonds	\$999,695 04 975,875,00	\$981,618 00 1 087 700 00	
ocks vernment bonds t and other stocks and bonds ty, county, and town bonds	975,875 00 767,158 13 7,688,744 74	1,087,700 00 953,765 00	
		8,192,759 18	
(carried out at cost value)	\$10,481,472 91	11,165,837 18	A10.101.180.01
			<b>\$</b> 10,431,472 91
company's office, \$54,178.48; cash deposited i	n banks, \$3,	993,837.23;	
ash			4,048,015 71
eivable		<b></b>	200 00
al net or ledger assets as per balance	<b></b> -	<b></b>	<b>\$33,239,933</b> 93
OTHER ASSETS.			
ne, \$47,382.51, and accrued, \$192,186.24, on bonds and ne, \$9,635.00, and accrued, \$22,620.82, on bonds and st- cerued on collateral loans. serued on premium notes, loans or liens.	mortgages	\$289,518 75	
ne, \$9,535.00, and accrued, \$82,820.32, on bonds and sta- regreed on collateral loans	ocks	92,455 32 6,811 25	
crued on premium notes, loans or liens.		170,289 16	
lue of bonds and stocks over cost		784,964 27	

cember 31, 1889. Fross deferred premiums on policies in force Dec. 31, 188	39	2,981 61 19,514 71	
Total  Poduct the loading on above gross amount	\$32	2 446 32 4,489 26	•
Net amount of uncollected and deferred premiums		\$2	57,957 06
Potal of other assets			
Total assets			_
Deduct items not admitted			
Total admitted assets		·	8
Items not Adv	mitted.		
Bills receivable		<b>\$200 0</b> 0	
T TADAL IM			
LIABILIT  Not present value of all the outstanding policies in for		tlat day	
Net present value of all the outstanding policies in for of December, 1889, computed by the Connecticut Insu according to The American Experience Table of Mort.	ality, with 1	1-2 per	
cent interest  Deduct net value of risks of this company re-insured in	other solve		
panies			47,001 60
Net re-insurance reserve			8
Claims for death losses due and unpaid			\$20,014 00 63,240 00
Claims for death losses, and matured endowments, in ment or adjusted and not due	process of	adjust-	101,895 00 26.500 00
Claims for death losses, and other policy claims resisted	гой гре соц	ipany	20,000 00
Total policy claims			
Total policy claims  Amount of all unpaid dividends of surplus, or due policy-holders  Amount of any other liability of the compan	other des	cription of	profits
Total policy claims  Amount of all unpaid dividends of surplus, or due policy-holders  Amount of any other liability of the companadvance	other des	cription of	profits
Total policy claims  Amount of all unpaid dividends of surplus, or due policy-holders  Amount of any other liability of the compan advance  Total liabilities (except capital stock)	other des	cription of	profits
Total policy claims  Amount of all unpaid dividends of surplus, or due policy-holders  Amount of any other liability of the companadvance	other des	cription of	profits
Total policy claims  Amount of all unpaid dividends of surplus, or due policy-holders  Amount of any other liability of the compan advance  Total liabilities (except capital stock)	other des	cription of	profits
Total policy claims  Amount of all unpaid dividends of surplus, or due policy-holders  Amount of any other liability of the compan advance  Total liabilities (except capital stock)  Surplus as regards policy-holders, \$7,516,182.58, on the Exhibit of Amount of Policies, Including Additional Year, and of the Amount Written, Cancer.	other des	cription of remiums in the assets once at the in Force at Endowment.	profits paid in  E END OF TEND OF
Total policy claims  Amount of all unpaid dividends of surplus, or due policy-holders  Amount of any other liability of the compan advance  Total liabilities (except capital stock)  Surplus as regards policy-holders, \$7,516,182.58, on the  Exhibit of Amount of Policies, Including Additive Year, and of the Amount Written, Cancelland Company of the Amount Written, Cancelland Company of the Amount Written, Cancelland Company of the Amount Written, Cancelland Company of the Amount Written, Cancelland Company of the Amount Written, Cancelland Company of the Amount Written, Cancelland Company of the Amount Written, Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the	other desily, viz.: P basis of admons in Foreign And basis of admons in Foreign And base 2,770,904	cription of remiums produced assets on the remium of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium fo	paid in  END OF TEND OF All Others \$17.546,661.8
Total policy claims  Amount of all unpaid dividends of surplus, or due policy-holders  Amount of any other liability of the compan advance  Total liabilities (except capital stock)  Surplus as regards policy-holders, \$7,516,182.58, on the Exhibit of Amount of Policies, Including Additionally Year, and of the Amount Written, Cancelland Company of the Amount Written, Cancelland Company of the Amount Written, Cancelland Company of the Amount Written, Cancelland Company of the Amount Written, Cancelland Company of the Amount Written, Cancelland Company of the Amount Written, Cancelland Company of the Amount Written, Cancelland Company of the Amount Written, Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancelland Company of the Cancel	other des	cription of remiums inited assets once at the in Force at Endowment.	paid in  END OF TEND OF All Others \$17.546,661,6
Total policy claims  Amount of all unpaid dividends of surplus, or due policy-holders  Amount of any other liability of the compan advance  Total liabilities (except capital stock)  Surplus as regards policy-holders, \$7,516,182.58, on the  Exhibit of Amount of Policies, Including Additive Year, and of the Amount Written, Cance William Companies of the Amount Written, Cance Old revived.  Old revived.	other desily, viz.: P basis of admons in Foreign And basis of admons in Foreign And base 2,770,904	cription of remiums produced assets on the remium of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium force of the remium fo	Profits  Paid in  E END OF TEND OF All Others \$17,546,6 6,661,6 77,0
Total policy claims  Amount of all unpaid dividends of surplus, or due policy-holders  Amount of any other liability of the compan advance  Total liabilities (except capital stock)  Surplus as regards policy-holders, \$7,516,182.58, on the Exhibit of Amount of Policies, Including Additive Year, and of the Amount Written, Cance William (Cancella Stock)  In force at end of previous year.  New policies Old revived.	other desily, viz.: P basis of adr ons in Fo hole Life. \$50,909,830 2,770,904 85,122	nitted assets nitted assets note AT THE IN FORCE AT Endowment. \$84,447,858 47,470	END OF All Others 17,546,661,671,042,285,4
Total policy claims  Amount of all unpaid dividends of surplus, or due policy-holders  Amount of any other liability of the compan advance  Total liabilities (except capital stock)  Surplus as regards policy-holders, \$7,516,182.58, on the Exhibit of Amount of Policies, Including Additive Year, and of the Amount Written, Cance William Policies  Old revived.  Old revived.  Old increased  Totals  Ceased to be in force.  By death.  Ry maturity	other des y, viz.: P basis of adr ons in Fo ELED, AND hole Life. \$50,909,839 2,770,904 85,122 \$53,765,865	remiums  nitted assets  note AT THE IN FORCE AT Endowment. \$84,447,856 10,757,858 47,470 \$45,252,709	E END OF END OF All Others \$17,546,6 6,661,6 77,0 \$24,285,4
Total policy claims  Amount of all unpaid dividends of surplus, or due policy-holders  Amount of any other liability of the compan advance  Total liabilities (except capital stock)  Surplus as regards policy-holders, \$7,516,182.58, on the  Exhibit of Amount of Policies, Including Additive Year, and of the Amount Written, Cancillary Vear, and of the Amount Written, Cancillary Canada (Company)  In force at end of previous year  New policies Old revived Old increased  Totals  Ceased to be in force.  By death  By maturity.	other desily, viz.: P basis of admons in Foreign And hole Life. \$50,909,839 2,770,904 85,122 \$53,765,865	cription of remiums	Profits  Paid in  E END OF TEND OF All Others \$17,546,6 6,661,6 77,0 \$24,285,4
Total policy claims  Amount of all unpaid dividends of surplus, or due policy-holders  Amount of any other liability of the compan advance  Total liabilities (except capital stock)  Surplus as regards policy-holders, \$7,516,182.58, on the  Exhibit of Amount of Policies, Including Additive Year, and of the Amount Written, Cancon Williams, and of the Amount Written, Cancon New policies Old revived. Old increased  Totals.  Ceased to be in force.  By death. By maturity. By surrender. By lapse. By change and decrease. By change and decrease. By change and decrease. By change and decrease.	other desity, viz.: P basis of admons in Foreign, and hole Life. \$50,909,839 2,770,904 85,122 \$53,765,865 \$1,177,088 520,828 636,712 5,658	cription of remiums	END OF TEND OF All Others \$17,546, 661, 77, 784,285,4
Total policy claims  Amount of all unpaid dividends of surplus, or due policy-holders  Amount of any other liability of the compan advance  Total liabilities (except capital stock)  Surplus as regards policy-holders, \$7,516,182.58, on the  Exhibit of Amount of Policies, Including Additive Year, and of the Amount Written, Cancillary Vear, and of the Amount Written, Cancillary Canada (Company)  In force at end of previous year  New policies Old revived Old increased  Totals  Ceased to be in force.  By death  By maturity.	other desily, viz.: P basis of admons in Foreign And hole Life. \$50,909,839 2,770,904 85,122 \$53,765,865	cription of remiums  nitted assets  DROE AT THE IN FORCE A: \$84,447,856 10,757,388 47,470 \$45,252,709  \$277,725 1,064,749 416,401 1,485,187 78,727	END OF TEND OF 17,546, 6,661,6 77,0 \$24,285,4 \$148,8 585,2,161,4 22,617,1 883,7
Total policy claims  Amount of all unpaid dividends of surplus, or due policy-holders  Amount of any other liability of the compan advance  Total liabilities (except capital stock)  Surplus as regards policy-holders, \$7,516,182.58, on the  Exhibit of Amount of Policies, Including Additive Year, and of the Amount Written, Cancon Williams, and of the Amount Written, Cancon New policies Old revived. Old increased  Totals.  Ceased to be in force.  By death. By maturity. By surrender. By lapse. By change and decrease. By change and decrease. By change and decrease. By change and decrease.	other desity, viz.: P basis of admons in Foreign, and hole Life. \$50,909,839 2,770,904 85,122 \$53,765,865 \$1,177,088 520,828 636,712 5,658	cription of remiums	END OF TEND OF 17,546, 6,661,6 77,0 \$24,285,4 \$148,8 585,2,161,4 22,617,1 883,7

^{*20} per cent deducted by the company.

1,102,999 08 \$5,069,998 99

#### BUSINESS IN MICHIGAN DURING 1889.

force December 31, 1888 ued during the year	1,001 140	Amount. \$1,485,711 341,013
sed to be in force.	1,141 122	\$1,826,724 255,677
December 31, 1899 claims paid during the year	1,019 24	\$1,571,047 28,9 <b>3</b> 6
collected or secured in Michigan without any deduction for losses, div ons; cash, \$36,959.14; notes, \$1,823.02; total	ridends, or	\$38,782 16

# BERKSHIRE LIFE INSURANCE COMPANY.

#### MASSACHUSETTS.

. (Incorporated May, 1851; commenced busin	ess Septemb	er 4, 1851.)	
Home Office, Pittsfii	ELD.		
UNKEIT, President		JAS. W. H	ULL, Secretary.
Attorney for Michigan, F. E. DRIG	gs, of Detro	it.	
CAPITAL.			
Capital stock paid		25,500	
net or ledger assets December 31, 1888	2-2	\$3,967,672 25	
funds held to cancel contingent habilities included i	in full under	672 34	<b>\$</b> 3,966,999 91
INCOME DURING 18	89.		
ding notes) received for premiums, without deduc- commissions or other expenses, for first year's in-			
ding notes) received for premiums, without deduc-	\$266,705 53		
ommissions or other expenses, for renewal insur-	654,073 71		
ount of premiums paid to other companies for re-	\$920,779 24		
on policies in this company, less \$2,158.99 divi-	18,421 60		
remium income ed for interest upon mortgage loans ed for interest on bonds owned, and dividends on st ed for interest on premium notes, loans, or liens, ed for interest on other debts due the company ed for rents for use of company's property.	ock	\$902,357 64 185,528 31 30,552 70 7,761 86 12,155 20 14,648 37	

income during the year

#### DISBURSEMENTS DURING 1889.

	G 20001	
Cash paid for losses and additions		
Total amount actually paid for losses and matured endowne Cash paid for surrendered policies. Premium notes, loans, or liens used in purchase of surrendered po	nts	\$821,870 00 168,745 44
Premium notes, loans, or liens used in purchase of surrendered povoided by lapse.  Cash surrender values, including reconverted additions applied in the premiums.	olicies, and	16,728 05
Cash surrender values, including reconverted additions applied in of premiums.  Cash dividends paid to policy-holders, same applied in payments.	in payment	4,662 84
Cash dividends paid to policy-noiders, same applied in paying	mt or pre-	101,076 81
miums (Total paid policy-holders Cash paid stockholders for interest or dividends Cash paid for commissions to agents Cash paid for salaries and traveling expenses of managers of agents	encies, and	1,785 00 118,160 01
Cash paid for medical examiners' fees	other office	26,784 55 12,504 75
employes. Cash paid for State and local taxes in States where organized taxes, licenses, fines, and fees in other States, \$11,171.98	1, \$5,337.68;	25,845 46 16,509 61
Cash paid for rent Cash paid for advertising Cash paid for the following items, viz.: Miscellaneous. (Total expenses of management.		6,527 64 4,890 23 19,828 20
Total disbursements during the year		
Balance December 31, 1889		_
Invested in the following:		
ASSETS, AS PER LEDGER AC	CCOUNTS.	•
Real estate unincumbered, cost value		
Loans secured by mortgages of real estate, first liens Loans secured by stocks, bonds and other securities the market value of which is \$391,355  Premium notes, loans, or liens on policies in force, the of all indebtedness  Stocks and Bonds Owned Absolutely	held as control	ollaterals, in excess
Loans secured by mortgages of real estate, first liens. Loans secured by stocks, bonds and other securities the market value of which is \$391,355.  Premium notes, loans, or liens on policies in force, th of all indebtedness.  Stocks and Bonds Owned Absolutely	held as control	in excess
Loans secured by mortgages of real estate, first liens. Loans secured by stocks, bonds and other securities the market value of which is \$391,355 Premium notes, loans, or liens on policies in force, th of all indebtedness  STOCKS AND BONDS OWNED ABSOLUTELY  Pittsfield National Bank stock Adams National Bank stock Agricultural National Bank (Pittsfield) stock Berkshire R. R. Co. stock Stockbride and P. R. R. stock	PRY THE COM  Cost Value. \$51,550 00 81,250 00 60,000 00 18,915 00	DIRECTES,
Loans secured by mortgages of real estate, first liens. Loans secured by stocks, bonds and other securities the market value of which is \$391,355.  Premium notes, loans, or liens on policies in force, the of all indebtedness.  Stocks and Bonds Owned Absolutely  Pittsfield National Bank stock. Adams National Bank stock. Agricultural National Bank (Pittsfield) stock. Berkshire R. R. Co. stock. Stockbridge and P. R. R. stock. United States bonds. Berkshire Co. Mass. loan. Pittsfield Fire District loan.	e reserves  BY THE COM  Cost Value. \$51,550 00 81,250 00 60,000 00 18,915 00 16,675 00 288,085 25 97,350 00	Ollaterals,
Loans secured by mortgages of real estate, first liens. Loans secured by stocks, bonds and other securities the market value of which is \$391,355.  Premium notes, loans, or liens on policies in force, the of all indebtedness.  Stocks and Bonds Owned Absolutely  Pittsfield National Bank stock. Adams National Bank stock. Agricultural National Bank (Pittsfield) stock. Berkshire R. R. Co. stock. Stockbridge and P. R. R. stock. United States bonds. Berkshire Co. Mass. loan. Pittsfield Fire District loan.	e reserves  e reserves  By THE COM  81,250 00  60,000 00  18,915 00  16,675 00  28,095 05  37,350 00  65,000 00  3,500 00  7,000 00	Ollaterals,
Loans secured by mortgages of real estate, first liens. Loans secured by stocks, bonds and other securities the market value of which is \$391,355  Premium notes, loans, or liens on policies in force, the of all indebtedness  STOCKS AND BONDS OWNED ABSOLUTELY  Pittafield National Bank stock. Adams National Bank stock. Agricultural National Bank (Pittsfield) stock Berkshire R. R. Co. stock Stockbridge and P. R. R. stock United States bonds Berkshire Co. Mass. loan Pittsfield Fire District loan Pittsfield Town loan Cheshire Town loan Cheshire Town loan West Springfield Town loan Hinsdale Fire District loan Hinsdale Fire District loan Readsboro Fire District loan Readsboro Fire District loan	e reserves  BY THE COM  81,250 00  81,250 00  80,000 00  18,915 00  18,675 00  288,095 25  97,350 00  2,000 00  3,500 00  7,000 00  32,500 00	Ollaterals,
Loans secured by mortgages of real estate, first liens. Loans secured by stocks, bonds and other securities the market value of which is \$391,355  Premium notes, loans, or liens on policies in force, the of all indebtedness  STOCKS AND BONDS OWNED ABSOLUTELY  Pittsfield National Bank stock Adams National Bank stock Agricultural National Bank (Pittsfield) stock Berkshire R. R. Co. stock Stockbridge and P. R. R. stock United States bonds Berkshire Co. Mass. loan Pittsfield Town loan Cheshire Town loan Cheshire Town loan Hinsdale Fire District loan Hinsdale Fire District loan Readsboro Fire District loan B. & A. R. R. Co. bonds  Totals (carried out at cost value)	e reserves  e reserves  By THE COM  81,250 00  60,000 00  18,915 00  16,675 00  28,095 05  37,350 00  65,000 00  3,500 00  7,000 00	Ollaterals,
Loans secured by mortgages of real estate, first liens. Loans secured by stocks, bonds and other securities the market value of which is \$391,355  Premium notes, loans, or liens on policies in force, the of all indebtedness  STOCKS AND BONDS OWNED ABSOLUTELY  Pittsfield National Bank stock Adams National Bank stock Agricultural National Bank (Pittsfield) stock Berkshire R. R. Co. stock Stockbridge and P. R. R. stock United States bonds Berkshire Co. Mass. loan Pittsfield Town loan Cheshire Town loan Cheshire Town loan Hinsdale Fire District loan Hinsdale Fire District loan Readsboro Fire District loan B. & A. R. R. Co. bonds  Totals (carried out at cost value)	held as cereserves  BY THE COM  Cost Value. \$51,550 00 60,000 00 18,915 00 16,675 00 228,085 25 97,985 00 7,000 00 32,500 00 7,000 00 32,500 00 10,000 00 \$752,885 25  n bank, \$1 628.76; tots	Ollaterals, In excess In excess  PANY.  Market Value. \$57,000 00 \$6,250 00 70,500 00 18,915 00 16,875 00 315,000 00 20,000 00 3,500 00 7,000 00 32,500 00 10,000 00 \$801,840 00  \$801,840 00  \$105,691.08;

#### OTHER ASSETS.

ue and accrued on bonds and mortgages. ue and accrued on bonds and stocks. ue and accrued on collateral loans. ue and accrued on premium notes, loans or liens. lue of bonds and stocks over cost.		 	\$36,579 3,194 1,808 4,883 49,004	14 85 44		
minms due and unreported on policies in force De- 31, 1889 erred premiums on policies in force December 31, 1889	\$32,988 80,161	04	***,00	•••		
the loading on above gross amount. nt of uncollected and deferred premiums.	\$113,099 22,619	16 83	90,479	38		
al of other assets		-		-	<b>\$185,95</b> 0	<b>4</b> 6
al assetsitems not admitted					\$4,408,776 15,528	
al admitted assets	<b>-</b>	<b>.</b>			<b>\$4,393,248</b>	
Items not Admited.						

alancesebtors	\$14,628 76 899 48
items not admitted	\$15,528 19

#### LIABILITIES.

nt value of all the outstanding policies in force on the 31st day of December mputed by the Massachusetts Insurance Department according to The Actuar-le of Mortality, with 4 per cent interest.  r matured endowments due and unpaid	\$3,833,184	00
al policy claims	18,930	13
olicy-holders of any other liability of the company, viz.: Premiums paid in	3,039	69
ce		61
ledger credits		
al liabilities (except capital stock)	<b>\$3,866,415</b>	72

as regards policy-holders, \$526,832.82, on the basis of admitted assets.

_	Whole Life.	Endowment.	All Others.	Additions.	Total Am't.
end of previous year	\$14,670,567	\$6,581,272	\$469,950	\$179,499	\$21,901,288
iesd	5,882,800 74,500	706,648 5,000			6,589,448 79,500
tended by act of 1861			48,500		48,500
nder act of 1880dividends	8,169	3,525	· · · · · · · · · · · · · · · · · · ·	197,746	6.694 197,748
	\$20,631,036	\$7,296,445	\$518,450	\$877,245	\$28,823,176
Ceased to be in force.					
	\$182,516	\$20,500	<b>\$7,00</b> 0	\$1,258	\$211,274
der	194,200 915,000	91,150 350,237 228,500	18,500	3,281 164,229 12,092	94,481 727,166 1,155,592
			80,250		80,250
r	1,408,000	71,500	20,000		20,000 1,479,500
	\$2,699,716	<b>\$761,887</b>	\$125,750	\$180,860	\$3,768,218
force at end of the year	\$17,981,320 438,375	\$6,584,558 115,000	\$392,700	\$196,385	\$25,054,968 558,875

#### BUSINESS IN MICHIGAN DURING 1889.

BUSINESS IN MICHIGAN DUE	RING 1880.
•	No
Policies in force December 31, 1898. Policies issued during the year	
Totals Deduct ceased to be in force	940 124
In force December 31, 1890	<del></del>
Premiums collected or secured in Michigan without any deduction commissions, cash	ion for 108888, alvigences, or
CANADA LIFE INSURANC CANADA.	E COMPANY.
(Incorporated April 25, 1849; commenced bus	
Home Office, Hamilton, Or	NTARIO.
ALEXANDER (1. RAMSEY, President	- BOLLAND HILL
Attorney for Michigan, H. A. Holm	Es, of Detroit.
CAPITAL.	
Capital stock paid	\$125,000
Balance of net or ledger assets April 30, 1889	<b>\$</b>
INCOME DURING 1889 FROM	APRIL 30,
Cash (including notes) received for premiums, without deduc- tions for commissions or other expenses, for first year's insurance. Cash (including notes) received for premiums, without deduc- tion for commissions or other expenses, for renewal insur- ance.	\$185,017 58 840,901 68
-	
Total  Deduct amount of premiums paid to other companies for re-	\$975,919 21
insurance, on policies in this company	2,129 56
Total premium income.  Cash received for interest upon mortgage loans.  Cash received for interest on bonds owned, and dividends on sto	\$973,789 65 138,636 53
Cash received for interest on bonds owned, and dividends on sto Cash received for interest on premium notes, loans or liens Cash received for interest on other debts due the company.	ook
Cash received for interest on premium notes, loans or liens	5,794 62 9,452 31 at Dec. 31, 82,784 62
Total income during the year	
Total	
DISBURSEMENTS DURING 1889, F	
Cash paid for losses and additions. Premium notes, loans, or liens used in payment of the same. Cash paid for matured endowments and additions.	\$818,115 46 1,296 04 5,999 97

Total amount actually paid for losses and matured endowments......

\$325,411 47

# CANADA LIFE INSURANCE COMPANY.

annuitants		\$200 00	
or surrendered policies.  ties, loans, or liens used in purchase of surrender  the large	red policies,	17,320 84 136 52	
annuitants.  or surrendered policies.  tes, loans, or liens used in purchase of surrender by lapse.  ds paid to policy-holders, \$8,765.79; same applied ns, \$91,440.82.  aid policy-holders  ock-holders for interest or dividends  or commissions to agents.  or salaries and traveling expenses of managers of a secial and local agents.	in payment	100,206 61	
aid policy-holders. ock-holders for interest or dividends	.\$448,275.44.)	12,500 00	
r commissions to agents	gencies, and	76,560 98	
ecial, and local agents. r medical examiners' fees. r salaries, and other compensation of officers and	other office	19,558 13 7,009 55	
r State and local taxes in State where organized_		38,298 48	
r ronte		4,448 08 8,292 12 5,482 86	
r advertising or the following items, viz.: Printing, statione fuel, gas, etc. penses of management.	ry, postage, \$175 100 80 )	15,549 65	
disbursements during the year			<b>\$</b> 630,975 24
ce December 31, 1889			<b>\$10,072,541</b> 87
n the following:		•	
ASSETS, AS PER LEDGER A	.CCOUNTS.		
e, unencumbered, cost value			<b>\$578,620</b> 32
ured by mortgages of real estate, first lien ured by stocks, bonds and other securities	8		4,200,959 18
ket value of which is			727 <b>,33</b> 5 58
de in cash to policy-holders on this compa notes, loans, or liens on policies in force, the	ıny's polici	08	899,709 22
debtedness			133,887 65
STOCKS AND BONDS OWNED ABSOLUTE	Y BY THE C	OMPANY.	
	Cost Value.	Market Valı	æ.
se bondsp bonds	\$127,250 00	\$127,250 00	
inty bonds.	450,817 11 108,978 34	450,817 11 108,978 34	
wn bondswnship bonds	635,352 89 290,185 88 577,064 50	685,352 89 290,135 38	
lage bonds	577,054 50	577.054 50	
lage bondsvernment debentures	1,181 44 699,805 76	1 181 44	
an Company's stock. s Light Co. stock an Company's debentures. idge Company's debentures. legraph Company stock.	25 748 00	699,805 76 26,026 50	
s Light Co. stock	25,743 00 87,143 65 60,000 00 6,000 00	<b>37,891</b> 75	
an Company's debentures.	60,000 00	60,000 00	
lage Company s depentures	5 728 50	6,000 00 5,762 00	
lway bonds eet railway bonds ter works debentures	5,728 50 7,455 75 111,000 00	7.455 75	
eet railway bonds	111,000 00	111,000 00	
ter works debentures	240,000 00 15,000 00	240,000 00 15,000 00	
otton ('o. bonds	50,585 18	50,585 18	
r and market value, carried out at cost value	\$3,448,671 45		3,448,671 45
ompany's office, \$278.39; cash deposited	in bank,	<b>\$</b> 74,447.96;	
sh			74,726 35
nts			1,763 54
net or ledger assets as per balance			\$10,065,673 29
Other Assets.			
	ortonoes	\$108,854 86	
, \$12,987.02, and accrued, \$90,417.84, on bonds and m. \$1,688.92, and accrued, \$33,882.86, on bonds and sto. \$11,708.90, and accrued, \$23,285.87, on collateral los 154.50, and accrued, \$1,151.22, ou company's propert	cks ns y or lease	35,581 78 44,084 47 1,805 72	
iums due and unreported on policies in force 31, 1889	<b>\$188,165</b> 69		
	110,336 96		

Total			\$1	98,802 12
				6,868 58
Total of other assets		,	- <b></b>	
Total assets				
Total admitted assets				:
	Items not A	dmitted.		
Furniture, fixtures and safes				\$6,188 49 780 09
Total items not admitted				<b>\$6,868</b> 58
	LIABILI	TIES.		
Net present value of all the outstanding 1889, computed by the Michigan Insure Experience Table of Mortality, with 44 Claims for death losses due and unpaid Claims for death losses, and matured end- or adjusted and not due.	ance Departme i per cent inter owments, in pr	ent, according	g to The A	ecember, merican 60,201 17 18,858 99
Total policy claims				
advance			•	
Total liabilities (except capital Surplus as regards policy-holders, \$2,12	al stock) 27,114.44, on the	basis of adı	nitted assets	E END OF
Total liabilities (except capital Surplus as regards policy-holders, \$2,12	al stock) 27,114.44, on the JUDING ADDI WRITTEN, CAN	basis of adı	nitted assets ORCE AT TH	E END OF
Advance  Total liabilities (except capital Surplus as regards policy-holders, \$2,12  EXHIBIT OF AMOUNT OF POLICIES INCOME AMOUNT VEAR, AND OF THE AMOUNT VEAR, AND OF THE AMOUNT VEAR, AND OF THE AMOUNT VEAR, AND OF THE AMOUNT VEAR, AND OF THE AMOUNT VEAR, AND OF THE AMOUNT VEAR.	al stock) 27,114.44, on the SLUDING ADDI WRITTEN, CAN Whole Life. \$88,625,727	e basis of adi	nitted assets ORCE AT TH IN FORCE AT  All Others. \$136,545	E End of
Advance  Total liabilities (except capital Surplus as regards policy-holders, \$2,12  EXHIBIT OF AMOUNT OF POLICIES INCOVERS, AND OF THE AMOUNT VEAR, AND OF THE AMOUNT VEAR, OF THE AMOUNT VEAR, OF THE AMOUNT VEAR, AND OF THE AMOUNT VEAR, AND OF THE AMOUNT VEAR, AND OF THE AMOUNT VEAR.	al stock) 27,114.44, on the "LUDING ADDI WRITTEN, CAN Whole Life. \$38,625,727 8,460,402 826,500	e basis of addrations in F CELED, AND : Endowment. \$5,969,899 729,196 45,000	mitted assets ORGE AT TH IN FORCE AT All Others. \$136,545 500	E END OF Additio
Advance  Total liabilities (except capital Surplus as regards policy-holders, \$2,12  EXHIBIT OF AMOUNT OF POLICIES INCOVERS, AND OF THE AMOUNT VEAR, AND OF THE AMOUNT VEAR, OF THE AMOUNT VEAR, OF THE AMOUNT VEAR, AND OF THE AMOUNT VEAR, AND OF THE AMOUNT VEAR, AND OF THE AMOUNT VEAR.	al stock) 27,114.44, on the SLUDING ADDI WRITTEN, CAN Whole Life. \$88,625,727	e basis of address of address of address of address of address of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of a state of	nitted assets ORCE AT TH IN FORCE AT All Others. \$136,545 500	E END OF Additio
Advance Total liabilities (except capital Surplus as regards policy-holders, \$2,12 EXHIBIT OF AMOUNT OF POLICIES INCOME AND OF THE AMOUNT VEAR, AND OF THE AMOUNT VEAR, AND OF THE AMOUNT VEAR, Old revived.  Old revived.  Totals.	al stock)	e basis of adr TIONS IN F CELED, AND I Endowment. \$5,999,899 729,196 45,000 12,000	nitted assets ORGE AT TH IN FORCE AT All Others. \$136,545 500	E END OF Addition \$2,116,
Advance  Total liabilities (except capital Surplus as regards policy-holders, \$2,12  EXHIBIT OF AMOUNT OF POLICIES INCOMES AND OF THE AMOUNT VEAR, AND OF THE AMOUNT VEAR, AND OF THE AMOUNT VEAR, AND OF THE AMOUNT VEAR, AND OF THE AMOUNT VEAR, AND OF THE AMOUNT VEAR, AND OF THE AMOUNT VEAR, AND OF THE AMOUNT VEAR.  New policies.  Old revived.	al stock)	e basis of adultions in F CELED, AND 1 Endoument. \$5,969,899 729,196 45,000 12,000 \$6,756,095	nitted assets ORGE AT TH IN FORCE AT All Others. \$136,545 500	E END OF Addition \$2,116,
Advance Total liabilities (except capits Surplus as regards policy-holders, \$2,12 EXHIBIT OF AMOUNT OF POLICIES INC YEAR, AND OF THE AMOUNT V  In force at end of previous year. New policies. Old revived. Old increased  Totals.  Ceased to be in force. By death. By expiry.	al stock)	e basis of address of address in F OELEO, AND s Endowment. \$5,969,899 729,196 45,000 2,000 \$6,756,095	nitted assets ORGE AT TH IN FORCE AT All Others. \$136,545 500	# END OF END OF Additio \$2,116, 4, \$2,121,
Advance  Total liabilities (except capital Surplus as regards policy-holders, \$2,12  EXHIBIT OF AMOUNT OF POLICIES INCOME AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND OF THE AMOUNT VALUE AND	al stock)	e basis of additions in F CELED, AND : Endowment. \$5,969,899 729,196 45,000 12,000 \$6,756,095 \$12,000 56,586 125,000	nitted assets OROE AT TH IN FORCE AT All Others. \$136,545 500	# END OF Addition \$2,116, 4, \$2,121, \$32,121, 4, 6, 6,
Total liabilities (except capits Surplus as regards policy-holders, \$2,12 EXHIBIT OF AMOUNT OF POLICIES INC YEAR, AND OF THE AMOUNT V  In force at end of previous year. New policies. Old revived. Old increased  Totals.  Ceased to be in force. By death. By expiry. By surrender. By lapse. By clapse. By change and decrease.	al stock)	e basis of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of a	nitted assets OBCE AT TH IN FORCE AT All Others. \$136,545 500 \$187,545	# END OF END OF Additio \$2,116, 4, \$2,121, 1, 4, 6, 6, 17,
Total liabilities (except capital Surplus as regards policy-holders, \$2,12  EXHIBIT OF AMOUNT OF POLICIES INCOME AND OF THE AMOUNT MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANU	al stock)	e basis of adr TIONS IN F CELED, AND S Endowment. \$5,969,899 729,196 45,000 12,000 \$6,756,095 \$12,000 7,000 \$6,566 185,000 11,000 96,000	nitted assets OBCE AT TH IN FORCE AT All Others. \$136,545 500 \$187,545	# END OF END OF Addition \$2,116, 4, 4, 5, 121, 1, 6, 17,
Total liabilities (except capits Surplus as regards policy-holders, \$2,12 EXHIBIT OF AMOUNT OF POLICIES INC YEAR, AND OF THE AMOUNT V  In force at end of previous year New policies. Old revived. Old increased  Totals.  Ceased to be in force. By death. By expiry. By surrender. By surrender. By surrender.	al stock)	e basis of adultations in F CELED, AND 1 Endowment. \$5,969,899 45,000 12,000 \$6,756,095 \$12,000 7,000 56,596 185,000 3,000 11,000	nitted assets OROE AT TH IN FORCE AT  #136,545 500  #187,545	# END OF END OF Addition \$2,116, 4, 4, 4, 6, 6, 17,
Total liabilities (except capital Surplus as regards policy-holders, \$2,12  EXHIBIT OF AMOUNT OF POLICIES INCOME AND OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOU	al stock)	e basis of adr TIONS IN F CELED, AND S Endowment. \$5,969,899 729,196 45,000 12,000 \$6,756,095 \$12,000 7,000 \$6,566 185,000 11,000 96,000	mitted assets OBOE AT TH IN FORCE AT All Others. \$136,545 500 \$187,545 \$90,000 1,000	# END OF END OF Addition \$2,116, 4, 4, 5, 121, 1, 6, 17,
Total liabilities (except capital Surplus as regards policy-holders, \$2,12  EXHIBIT OF AMOUNT OF POLICIES INCO YEAR, AND OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE	al stock)	e basis of adrictions in F CELED, AND s Endowment. \$5,969,899 729,196 45,000 12,000 \$6,756,095 \$12,000 7,000 \$6,596 185,000 11,000 96,000 \$320,566 \$4,485,509 16,000	mitted assets ORGE AT TH IN FORCE AT  #136,545 500  #187,545  #30,000  1,000  \$1,000  \$1,000	# END OF END OF Addition \$2,116, 4, 4, 4, 4, 4, 4, 6, 17, 42,058, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7,
Total liabilities (except capital Surplus as regards policy-holders, \$2,12  EXHIBIT OF AMOUNT OF POLICIES INCO YEAR, AND OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE AMOUNT OF THE	al stock)	**Be basis of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address	#187,545  \$30,000  \$1,000  \$106,545  \$,000  G 1889.	# END OF END OF Additio \$2,116, 4, 4, 6, 17, 562, \$2,058,
Total liabilities (except capits Surplus as regards policy-holders, \$2,12 EXHIBIT OF AMOUNT OF POLICIES INC YEAR, AND OF THE AMOUNT V  In force at end of previous year New policies. Old revived. Old increased  Totals.  Ceased to be in force. By death. By expiry. By surrender. By lapse. By change and decrease By transfer. Not taken.  Totals.  Amount in force at end of the year Re-insured.  BUSINES	al stock)	## basis of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of address of	#106,545 5,000 G 1889.	## END OF Addition \$2,116,

*20 per cent deducted by commissioner.

# MMERCIAL UNION LIFE INSURANCE COMPANY.

# NEW YORK.

(Incorporated July 26, 1888; commenced business, Febru	nary 8, 1889.)	
Home Office, No. 45, Broadway, New York (	CITY.)	
OLLY, President CHA	RLES H. BOG	ERT, Secretary.
Attorney for Michigan. H. R. Josselyn, of Detr	roit.	
CAPITAL.		
Capital stock paid	. \$150,000	•
f net or ledger assets December 31, 1888		<b>\$150,000 00</b>
INCOME DURING 1889.		
nm incomed for interest on bonds owned, and dividends on stock	\$17,218 81 2,699 14	
ncome during the year		19,917 95
		<b>\$169,917</b> 95
DISBURSEMENTS DURING 1889.	•	
r commissions to agents	\$9,352 49	
ecial, and local agents	7,146 27 1,007 00	
r State and local taxes in State where organized and taxes	5,332 50	
nes, and fees in other States. r rent. ed to officers and agents to be repaid out of future salaries or	6,863 88	
ns r furniture and fixtures, and safes for home and agency offices.	9,765 35 3,595 39	
r advertising r the following items, viz.: General expense, \$927.04; printing nery account, \$2,112.84; postage and express, \$956.26; legal 18.50; profit and loss, \$1,04.87.	5,749 51	
disbursements during the year		53,764 55
ce December 31, 1889		\$116,153 40
he following:		
ASSETS, AS PER LEDGER ACCOUNTS.		
ored by mortgages of real estate (first liens) ompany's office, \$11,402.49; cash deposited in bank.		<b>\$100,000 00</b>
sh		15,688 38
vable, \$66.15; agents' ledger balances, \$398.87; total.		465 02
net or ledger assets as per balance		<b>\$116,153 40</b>

OTHER A			\$726 68
nterest accrued on bonds and mortgages Pross premiums due and unreported on policies i			\$100 tm
December 31, 1889.  Pross deferred premiums on policies in force December		\$6,024 98 16,280 \$4	
Total.  Deduct the loading on above gross amount		\$22,905 32 4,461 06	
Net amount of uncollected and deferred premium urniture, fixtures, and safes, \$3,595.39; cash advanced	to agents, \$	9,788.88	17,844 26 18,383 72
otal of other assets		·	
Total assets		·	
Total admitted assets	, <b></b>		
Items not .	Admitted.		
urniture, fixtures, and safes ash advanced to, or in the hands of officers or agente gents' balances ills receivable	<b></b>		\$3,595 39 9,788 33 398 87 66 15
Total items not admitted			\$13,848 74
LIABIL iet present value of all the outstanding policies in for 1889, computed by the New York Insurance Departm Experience Table of Mortality, with 4 per cent interes	orce on the 8	ing to The	December, Combined
let present value of all the outstanding policies in fo 1899, computed by the New York Insurance Departs	orce on the 8 ment, accord	ing to The	December, Combined
let present value of all the outstanding policies in for 1889, computed by the New York Insurance Departs Experience Table of Mortality, with 4 per cent interest Total liabilities (except capital stock)	orce on the 3 ment, accord	ing to The	December, Combined
let present value of all the outstanding policies in for 1889, computed by the New York Insurance Department Experience Table of Mortality, with 4 per cent interest Total liabilities (except capital stock)	proe on the 8 ment, according.  pasis of admit	tted assets.  FORCE AT T	December, Combined
Net present value of all the outstanding policies in for 1889, computed by the New York Insurance Department Experience Table of Mortality, with 4 per cent interest Total liabilities (except capital stock)	proe on the 8 ment, according.  pasis of admit	tted assets. FORCE AT T IN FORCE	December. Combined  HE END OF TAT END OF Tent. All Other
Net present value of all the outstanding policies in for 1898, computed by the New York Insurance Department Experience Table of Mortality, with 4 per cent interest Total liabilities (except capital stock) Surplus as regards policy-holders, \$118,905.82, on the best better the form of Policies Including Additional Year, and of the Amount Written, Care	proce on the 8 ment, according to the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	tted assets.  FORCE AT T IN FORCE  Endowm.	December. Combined  HE END OF Y  AT END OF Y  2nt. All Other  31,709,5
Net present value of all the outstanding policies in for 1886, computed by the New York Insurance Department Experience Table of Mortality, with 4 per cent interest Total liabilities (except capital stock)	proce on the 8 ment, according to the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	tted assets. FORCE AT T IN FORCE  Endowmed 446,0	December. Combined  HE END OF Y  AT END OF Y  11,709,5  \$1,829,5
Net present value of all the outstanding policies in for 1886, computed by the New York Insurance Department Experience Table of Mortality, with 4 per cent interest Total liabilities (except capital stock)  Surplus as regards policy-holders, \$118,905.82, on the best better than the example of the Amount of Policies Including Additional Year, and of the Amount Written, Called Policies.  Totals  ('cased to be in force.  By lapse.	orce on the 8 ment, accord st.  coasis of admit difficult in I NCELED AND  Whole Life \$74,000	tted assets. FORCE AT T IN FORCE  . Endowmen. 446.0	December. Combined  HE END OF YAT END OF YAT END OF YAT END OF YAT END OF YAT END OF YAT END OF YAT END OF YAT END OF YAT END OF YAT END OF YAT END OF YAT END OF YAT END OF YAT END OF YAT END OF YAT END OF YAT END OF YAT
Net present value of all the outstanding policies in for 1898, computed by the New York Insurance Department Experience Table of Mortality, with 4 per cent interest Total liabilities (except capital stock)  Surplus as regards policy-holders, \$118,905.32, on the beautiful of Amount of Policies Including Advices, and of the Amount Written, Carlo Policies.  Totals	proce on the 8 ment, according to the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	tted assets. FORCE AT T IN FORCE 2. Endorma 346.0	December.  Combined  HE END OF Y  AT END OF Y  21. All Other  31.709,5  168,0  \$499,0
Net present value of all the outstanding policies in for 1886, computed by the New York Insurance Department Experience Table of Mortality, with 4 per cent interest Total liabilities (except capital stock)  Surplus as regards policy-holders, \$118,905.82, on the best business of the Amount of Policies Including Additional Year, and of the Amount Written, Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo C	proce on the 8 ment, according to the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of admit prize the sense of	tted assets. FORCE AT T IN FORCE  . Endorme 446.0	December.  Combined  HE END OF Y  AT END OF Y  ent. All Other  00 \$1,709,5  1831,0  188,0  \$499,0
Net present value of all the outstanding policies in for 1886, computed by the New York Insurance Department Experience Table of Mortality, with 4 per cent interest Total liabilities (except capital stock)  Surplus as regards policy-holders, \$118,905.82, on the best business of the Amount of Policies Including Additional Year, and of the Amount Written, Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo Carlo C	Droe on the 8 ment, according to the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense of a sense	tted assets. FORCE AT T IN FORCE  . Endormal \$46.0  \$46.0	December.  Combined  HE END OF Y  AT END OF Y  1,709,5  1881,0  \$1,829,5  \$1,210,5
Net present value of all the outstanding policies in for 1880, computed by the New York Insurance Department Experience Table of Mortality, with 4 per cent interest Total liabilities (except capital stock).  Surplus as regards policy-holders, \$118,905.82, on the beautiful of Amount of Policies Including Aditional Year, and of the Amount Written, Carlo Capitals.  Totals.  ('cased to be in force.  By lapse.  Not taken.  Totals.  A mount in force at end of the year.	proce on the 8 ment, according to the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admit the sense of admi	tted asects. FORCE AT T IN FORCE  . Endowmed \$46.0  \$46.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0  \$10.0	December.  Combined  HE END OF Y  AT END OF Y  200 \$1,709,5  188,0  \$499,0  \$1,210,5
Net present value of all the outstanding policies in for 1880, computed by the New York Insurance Department Experience Table of Mortality, with 4 per cent interest Total liabilities (except capital stock)  Surplus as regards policy-holders, \$118,905.32, on the best building and Year, and of the Amount Written, Calledon Verrence.  New policies  Totals  ('cased to be in force.  By lapse  Not taken  Totals  A mount in force at end of the year  BUSINESS IN MICH	proce on the 8 ment, according to the sensity of admit of admit of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of the sensity of	tted assets. FORCE AT T IN FORCE  2. Endowmen 446,0  446,0  446,0  1NG 1889.	December.  Combined  HE END OF Y  AT END OF Y  1,709,5  188,0  \$1,829,5   \$331,0  \$499,0  Non

# NNECTICUT GENERAL LIFE INSURANCE COMPANY.

### CONNECTICUT.

(Incorporated June, 1865; commenced busi HOME OFFICE, No. 291, MAIN St.,		•	
W. RUSSELL, President			NON Gametani
Attorney for Michigan, M. A. McNaugh			BON, Secretary.
	TON, OI PACI	LBOIL.	
CAPITAL.			
Capital stock paid		50,000	
of net or ledger assets December 31, 1888	· · · · · · · · ·		<b>\$1,757,56</b> 0 <b>75</b>
INCOME DURING 1886	<b>)</b> .		
cluding notes) received for premiums, without deduc- tor commissions or other expenses, for first year's	\$40,668 49	•	
ice Inding notes) received for premiums, without deduc- r commissions or other expenses, for renewal insur-			
	200,118 98		
mount of premiums paid to other companies for re-	\$240,777 42		,
	-,000		
premium income sived for interest upon mortgage loans sived for interest on bonds owned, and divideads on sto		\$288,175 15 76,710 65	
bived for interest on premium botes, loans, or liens		19,084 70 8,429 61	
nived for interest on other debts due the company nived for rents for use of company's property nived as discount on claims paid in advance		4,806 18	
sived as discount on claims paid in advance.		•	•
sived for profits on bonds, or stocks, actualty sold			0.5.500.40
al income during the year	<b>-</b>		345,738 16
al			\$2,103,298 91
DISBURSEMENTS DURING	£ 1889.		
d for loseesd for matured endowments			
amount actually paid for losses and matured endowned d for surrendered policies n notes, loans, or liens used in purchase of surrendere ided by lapse.	nts	\$130,825 90 7,861 34	
ided by lapse		2,078 50 3,444 67	
idends paid to policy-holders, \$4,170.04; same applied in	payment of	·	
render values applied in payment of premiums. idends paid to policy-holders, \$4,170.04; same applied in ims, \$4,093.44 notes, loans or liens used in payment of dividends to pol al paid policy-holders d stock-holders for interest or dividends.	icy-holders	8,209 48 967 63	
d stock-holders for interest or dividends	*102,880 92)	12,000 00	
d for salaries and traveling expenses of managers of ag	encies, and	9,440 97	
d for commissions to agents. d for salaries and traveling expenses of managers of agents. d for medical examiners fees d for salaries, and other compensation of officers and o	other office	30,687 50 3,877 00	
d for State and local taxes in State where organized	and taxes	15,166 26	
s, fines, and fees in other States	printing.	4,906 38	
d for State and local taxes in State where organized s, fines, and fees in other States. d for the following items, viz.: Legal expenses, \$1,098.85 sing, and all other expenses, 7,497.47 al expenses of management.	\$72,624.43.)	8,596 32	
al disbursements during the year			237,511 35
lance December 31, 1889			<b>\$1,865,787</b> 56

Invested in the following:

# ASSETS, AS PER LEDGER ACCOUNTS.

Real estate unincumbered, cost value  Loans secured by mortgages of real estate, first liens  Loans secured by stocks, bonds and other securities held as collaterals, the market value of which is \$10,052  Loans made in cash to policy holders on this company's policies  Premium notes, loans, or liens on policies in force, the reserves in excess
of all indebtedness

	Y BY THE CO	EFANI.	
	Cost Value.	Market	Valu
Bonds:			
Washington, Indiana city	\$9,775 00	\$10,300	00
Evansville, Indiana, city	16,858 95	15,300	00
Indianapons, Indiana, city	24,500 00 2,625 00	27,000 2,625	W .
Washington, Indiana city Evansville, Indiana, city Indianapolis, Indiana, city Norwich, Kansas, public hall Huron, Dakota, city warrant.	1,500 00	1,500	na
Lyon county, Iowa	5,000 00	4,500	õõ
Cowley county, Kansas	10,250 00	10,300	00
Pawnee county, Kansas.	5,000 00	5.150	00
Pawnee county, Kansas. Clay school township, Ind.	6,500 00	6,500	00
Clay school township, Ind. Oxford township, Kansas. Mason and Tazewell, Ill., drain district. Wildcat Champaign Co., Ill., drain district. Big Slough Champaign Co., Ill., drain district. Lima Lake, Adams Co., drain district. Clay county, Minn., drain district. Exira, Iowa, independent school district. Lake Shore & Michigan Southern R. R. Terre Haute & Logansport R. R.	5,000 00	5,150	00
Mason and Tazewell, Ill., drain district.	15,696 50	15,550	00
Wildeat Champaign Co., III., drain district	15,875 00	15,450 10,500	w
Lima Laka Adama Co. drain district	10,150 00 12,000 00	12,000	
Clay county Minn, drain district	11,375 00	11,500	
Exira, Iowa, independent school district	400 00	400	ÕÕ
Lake Shore & Michigan Southern R. R.	1 5,089 88	6,765	00
Terre Haute & Logansport R. R. Arizona Canal Co.	10,000 00	10,000	00
Arizona Canal Co.	10,000 00	10,700	00
Stocks:	40 400 00		
N. Y., N. H. & Hartford R. R. Co.	19,298 03 4,198 00	36,000	
Fourth National Bank, N. Y.	18,588 00	6,600 14,040	8
Phonix National Bank Hartford	15,858 00	12,792	ñ
N. Y., N. H. & Hartford R. R. Co Fourth National Bank, N. Y. American National Bank, Hartford Phemix National Bank, Hartford Charter Oak National Bank, Hartford	6,700 00	5,304	ãõ
Hartford National Bank, Hartford	10 498 00	10,500	00
First National Bank, Hartford	13,978 25	10,200	00
Ætna National Bank, Hartford	2,878 50 2,250 67 2,790 00	2,140	00
Mechanics and Farmers' National Bank, Hartford	2,250 67	1,248	00
City National Bank, Hartford	2,790 00	2,352 7,000	œ
Connections Trues and Safe Deposit Co. Horsford	6,850 00	19 919	80
First National Bank, Hartford  Ætna National Bank, Hartford  Mechanics and Farmers' National Bank, Hartford  City National Bank, Hartford  Thames National Bank, Norwich  Connecticut Trust and Safe Deposit Co., Hartford  Security Company	8,428 00 , 4,750 00	12,212 6,750	ñ
The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	,		
Totals (carried out at cost value)	\$288,212 28	<b>\$308,428</b>	=
	\$288,212 28 in bank, 8	27,575.8	== 9;
Totals (carried out at cost value)	\$288,212 28 in bank, \$ 71.60; total	27,575.8 t value	==  9; 
Totals (carried out at cost value)	\$288,212 28 in bank, \$ 71.60; total	27,575.8 t value	==  9; 
Totals (carried out at cost value)  Cash in company's office, \$7,019.22; cash deposited total cash  Bills receivable, \$1,409.50; agents' ledger balances, \$4  Total net or ledger assets as per balance  Deduct depreciation from cost of assets to bring sam  'Total net or ledger assets, less depreciation	\$288,212 28 in bank, \$ 71.60; total	27,575.8 t value	== 99; 
Totals (carried out at cost value)  Cash in company's office, \$7,019.22; cash deposited total cash  Bills receivable, \$1,409.50; agents' ledger balances, \$4  Total net or ledger assets as per balance  Deduct depreciation from cost of assets to bring sam  'Total net or ledger assets, less depreciation	\$288,212 28 in bank, \$ 71.60; total	\$27,575.8 t value	95
Totals (carried out at cost value)  Cash in company's office, \$7,019.22; cash deposited total cash  Bills receivable, \$1,409.50; agents' ledger balances, \$4  Total net or ledger assets as per balance  Deduct depreciation from cost of assets to bring sam  'Total net or ledger assets, less depreciation  OTHER ASSETS.  interest due, \$5,701.28, and accrued, \$18,046.67, on bonds and no Interest accrued on bonds and stocks.  Interest due, \$572.55, and accrued, \$18,046.67, on collateral loans.	\$288,212 28 in bank, { 71.60; total e to marke	\$23,747 1,580 881	95 84
Totals (carried out at cost value)  Cash in company's office, \$7,019.22; cash deposited total cash  Bills receivable, \$1,409.50; agents' ledger balances, \$4  Total net or ledger assets as per balance  Deduct depreciation from cost of assets to bring sam  'Total net or ledger assets, less depreciation  OTHER ASSETS.  interest due, \$5,701.28, and accrued, \$18,046.67, on bonds and no Interest accrued on bonds and stocks.  Interest due, \$572.55, and accrued, \$18,046.67, on collateral loans.	\$288,212 28 in bank, { 71.60; total e to marke	\$23,747 1,580 881	95 84 11 25
Totals (carried out at cost value)  Cash in company's office, \$7,019.22; cash deposited total cash  Bills receivable, \$1,409.50; agents' ledger balances, \$4  Total net or ledger assets as per balance  Deduct depreciation from cost of assets to bring sam  'Total net or ledger assets, less depreciation  OTHER ASSETS.  Interest due, \$5,701.28, and accrued, \$18,046.67, on bonds and mo Interest due, \$57.25, and accrued, \$190.58, on collateral loans Interest due on premium notes, loans or liens.  Market value of bonds and stocks.	\$288,212 28 in bank, { 71.60; total e to marke	\$23,747 1,580 881	95 84 11 25
Totals (carried out at cost value)  Cash in company's office, \$7,019.22; cash deposited total cash  Bills receivable, \$1,409.50; agents' ledger balances, \$4  Total net or ledger assets as per balance  Deduct depreciation from cost of assets to bring sam  'Total net or ledger assets, less depreciation  OTHER ASSETS.  Interest due, \$5,701.28, and accrued, \$18,046.67, on bonds and mo Interest due, \$57.25, and accrued, \$190.58, on collateral loans Interest due on premium notes, loans or liens.  Market value of bonds and stocks.	\$288,212 28 in bank, { 71.60; total e to marke	\$23,747 1,580 881	95 84 11 25
Totals (carried out at cost value)  Cash in company's office, \$7,019.22; cash deposited total cash  Bills receivable, \$1,409.50; agents' ledger balances, \$4  Total net or ledger assets as per balance  Deduct depreciation from cost of assets to bring sam  'Total net or ledger assets, less depreciation  OTHER ASSETS.  Interest due, \$5,701.28, and accrued, \$18,046.67, on bonds and mo Interest due, \$57.25, and accrued, \$190.58, on collateral loans Interest due on premium notes, loans or liens.  Market value of bonds and stocks.	\$288,212 28 in bank, { 71.60; total e to marke	\$23,747 1,580 881	95 84 11 25
Totals (carried out at cost value)  Cash in company's office, \$7,019.22; cash deposited total cash  Bills receivable, \$1,409.50; agents' ledger balances, \$4  Total net or ledger assets as per balance	\$288,212 28 in bank, \$ 71.60; total e to marke  rtgnges	\$23,747 1,580 881 8,402	95 84 111 25 72
Totals (carried out at cost value)  Cash in company's office, \$7,019.22; cash deposited total cash  Bills receivable, \$1,409.50; agents' ledger balances, \$4  Total net or ledger assets as per balance  Deduct depreciation from cost of assets to bring sam  'Total net or ledger assets, less depreciation  OTHER ASSETS.  Interest due, \$5,701.28, and accrued, \$18,046.67, on bonds and mo Interest due, \$57.25, and accrued, \$190.58, on collateral loans Interest due on premium notes, loans or liens.  Market value of bonds and stocks.	\$288,212 28 in bank, \$ 71.60; total e to marke  rtgages  \$10,308 80 39,525 02 \$49,838 82 9,986 78	\$27,575.8 t value \$23,747 1,530 8,402 20,215	95 84 11 25 72
Totals (carried out at cost value)  Cash in company's office, \$7,019.22; cash deposited total cash  Bills receivable, \$1,409.50; agents' ledger balances, \$4  Total net or ledger assets as per balance.  Deduct depreciation from cost of assets to bring sam  Total net or ledger assets, less depreciation.  OTHER ASSETS.  Interest due, \$5,701.28, and accrued, \$18,046.67, on bonds and no Interest due, \$5,701.28, and accrued, \$308.56, on collateral loans.  Interest due, \$5,701.28, and accrued, \$308.56, on collateral loans.  Interest due on premium notes, loans or liens.  Market value of bonds and stocks over cost.  Gross premiums due and unreported on policies in force December 31, 1889.  Total.  *Deduct the loading on above gross amount,  Net amount of uncollected and deferred premiums.  Total of other assets	\$288,212 28 in bank, { 71.60; total te to market  rtgnges  \$10,308 80	\$27,575.8 t value \$23,747 1,590 891 8,402 20,215	95 95 94 111 255 72
Totals (carried out at cost value)  Cash in company's office, \$7,019.22; cash deposited total cash  Bills receivable, \$1,409.50; agents' ledger balances, \$4  Total net or ledger assets as per balance  Deduct depreciation from cost of assets to bring sam  'Total net or ledger assets, less depreciation  OTHER ASSETS.  Interest due, \$5,701.28, and accrued, \$18,046.67, on bonds and mo Interest due, \$572.55, and accrued, \$1905.86, on collateral loans. Interest due on premium notes, loans or liens.  Market value of bonds and stocks over cost  Gross premiums due and unreported on policies in force December 31, 1889.  Total  * Deduct the loading on above gross amount, Net amount of uncollected and deferred premiums.  Total assets	\$288,212 28 in bank, \$ 71.60; total e to marke  rtgages  \$10,308 80 \$9,525 02  \$49,833 82 9,966 78	\$27,575.8 t value \$23,747 1,590 891 8,402 20,215	95; 96, 98, 91, 11, 225, 72
Totals (carried out at cost value)  Cash in company's office, \$7,019.22; cash deposited total cash  Bills receivable, \$1,409.50; agents' ledger balances, \$4  Total net or ledger assets as per balance.  Deduct depreciation from cost of assets to bring sam  Total net or ledger assets, less depreciation.  OTHER ASSETS.  Interest due, \$5,701.28, and accrued, \$18,046.67, on bonds and no Interest due, \$5,701.28, and accrued, \$308.56, on collateral loans.  Interest due, \$5,701.28, and accrued, \$308.56, on collateral loans.  Interest due on premium notes, loans or liens.  Market value of bonds and stocks over cost.  Gross premiums due and unreported on policies in force December 31, 1889.  Total.  *Deduct the loading on above gross amount,  Net amount of uncollected and deferred premiums.  Total of other assets	\$288,212 28 in bank, { 71.60; total te to market  rtgnges  \$10,308 80	\$27,575.8 t value \$23,747 1,590 891 8,402 20,215	95 95 84 11 12 72

^{*20} per cent deducted by the company.

\$2,107 19

Items not A	dmitted.	•		
palances			\$471 60	
ivable	· · · · · · · · · · · · · · · · · · ·		1,409 50	
items not admitted		*	1,881 10	
•		=		
LIABILI	ries.			
ent value of all the outstanding policies in fo ember, 1889, computed by the Connecticut Ins	rce on the 31	lst day		
ing to the Actuaries Table of Mortality, with 4	per cent inter	rest \$1,42	8,673 00	
net value of risks of this company re-insured in	other solven	t com-	0,493 00	
			<del></del>	400 100 00
nsurance reserveor matured endowments due and unpaid	· <del></del> -		<b>2</b> 1 0,697 35	.,408,180 00
or matured endowments due and unpaid or death losses in process of adjustment, or adj	justed and no	t due	7,380 00	
al policy claims				28,077 35
t of all unpaid dividends of surplus, or	r other desc	ription of p	rofits	
olicy-holderst of any other liability of the compa			id in	346 67
t of any other hadility of the compar	ny, viz.: Pr	emiums pe	siu in	383 04
al liabilities (except capital stock)				,436,987 06
OF AMOUNT OF POLICIES, INCLUDING ADDI'YEAR, AND OF THE AMOUNT WRITTEN, CANC	rions in Fo	RCE AT THE N FORCE AT	END OF YE	AR.
OF AMOUNT OF POLICIES, INCLUDING ADDITED AND OF THE AMOUNT WRITTEN, CANCEL AND OF THE AMOUNT WRITTEN, CANCEL AND OF PREVIOUS YEAR.	rions in Found in Tole Life. Es	RCE AT THE N FORCE AT ndowment. 2 \$2,525,785	END OF YE.  All Others.  \$111,109	AR.  Total Am't.  \$7,669,740
of Amount of Policies, Including Addi' Year, and of the Amount Written, Canc  w at end of previous year	TIONS IN FO CELED, AND I Thole Life. E: \$5,032,846 349,887 9,823	RCE AT THE N FORCE AT ndowment. \$2,525,785 1,076,851 4,900	END OF YE.  All Others.  \$111,109  40,000	Total Am't. \$7,669,740 1,466,688 14,723
of Amount of Policies, Including Addi' Year, and of the Amount Written, Canc  w at end of previous year	TIONS IN FOURLED, AND I Thole Life. E: \$5,082,846 349,837 9,823 13,700	ROE AT THE N FORCE AT Indocument. \$2,525,785 1,076,851 4,900 3,000	END OF YE. 411 Others. \$111,109 40,000 5,000	Total Am't. \$7,669,740 1,466,688 14,723 21,700
of Amount of Policies, Including Addi' Year, and of the Amount Written, Canc  wat end of previous year  cies  ed  ged and increased	TIONS IN FO CELED, AND I Thole Life. E: \$5,032,846 349,887 9,823	RCE AT THE N FORCE AT ndowment. \$2,525,785 1,076,851 4,900	END OF YE.  All Others.  \$111,109  40,000	Total Am't. \$7,669,740 1,466,688 14,723 21,700
OF AMOUNT OF POLICIES, INCLUDING ADDITYEAR, AND OF THE AMOUNT WRITTEN, CANCE of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of t	TIONS IN FOURLED, AND I Thole Life. E: \$5,082,846 349,837 9,823 13,700	ROE AT THE N FORCE AT Indocument. \$2,525,785 1,076,851 4,900 3,000	END OF YE. 411 Others. \$111,109 40,000 5,000	Total Am't. \$7,669,740 1,466,688 14,723 21,700 \$9,172,851
of Amount of Policies, Including Addit Year, and of the Amount Written, Cand wat end of previous year	TIONS IN FOURLED, AND I Thole Life. E: \$5,082,846 349,837 9,823 13,700 \$5,406,206	RCE AT THE N FORCE AT ndowment. \$2,525,785 1,076,851 4,900 3,000 \$3.610,586	END OF YE. 411 Others. \$111,109 40,000 5,000	Total Am't. \$7,669,740 1,466,688 14,723 21,700 \$9,172,851
of Amount of Policies, Including Addit Year, and of the Amount Written, Cance at end of previous year cies.  ged and increased.  Ceased to be in force.	TIONS IN FOURLED, AND I Thole Life. E. \$5,082,846 349,837 9,823 18,700 \$5,406,206 \$72,568 74,000	RCE AT THE N FORCE AT	END OF YE. 4U Others. \$111,109 40,000 5,000 \$156,109	Total Am't. \$7,869,740 1,486,688 14,723 21,700 \$9,172,851 \$90,998 106,430
of Amount of Policies, Including Addit Year, and of the Amount Written, Cancer at end of previous year	TIONS IN FO DELED, AND I Thole Life. E: \$5,082,846 349,837 9,823 13,700 \$5,406,206 74,000 18,429 126,746	RCE AT THE N FORCE AT 1,076,851 1,076,851 4,900 3,000 \$3,610,596 \$16,490 56,094 255,988	END OF YE. 4U Others. \$111,109 40,000 5,000 \$156,109	Total Am't. \$7,889,740 1,486,688 14,723 21,700 \$9,172,851 \$60,998 106,430 77,513 598,684
of Amount of Policies, Including Addi: Year, and of the Amount Written, Canc at end of previous year cies. ged and increased  s.  Ceased to be in force.	TIONS IN FOURLED, AND I Thole Life. E. \$5,082,846 349,837 9,823 18,700 \$5,406,206 \$72,568 74,000	ROE AT THE N FORDE AT 1,076,851 1,076,851 4,900 3,000 \$3,610,586 \$16,430 32,430 56,064	END OF YE. 4U Others. \$111,109 40,000  5,000 \$156,109  \$2,000	Total Am't. \$7,669,740 1,486,688 14,723 21,700 \$9,172,851 \$90,998 106,390 77,513
OF AMOUNT OF POLICIES, INCLUDING ADDITYEAR, AND OF THE AMOUNT WRITTEN, CANCE at end of previous year cies.  Total ged and increased less.  Ceased to be in force.  Trity	TIONS IN FOURLED, AND I **Thole Life. E: \$5,082,846 349,837 9,823 18,700 \$5,406,206 **72,568 74,000 18,429 126,746 15,390	RCE AT THE N FORCE AT 1,076,851 1,076,851 4,900 3,000 \$3,610,596 \$16,490 32,450 56,094 255,938 40,448	END OF YE. 4U Others. \$111,109 40,000 5,000 \$156,109 \$2,000 16,000	AR.  *7,689,740 1,486,848 14,723 21,700  *9,172,851  *90,998 106,430 77,513 S98,884 55,838
of Amount of Policies, Including Addit Year, and of the Amount Written, Cand at end of previous year cies and increased ged and increased les.  Ceased to be in force.	\$72,568 74,000 \$5,002,846 349,837 9,823 13,700 \$5,406,206 \$74,000 18,429 126,746 15,390 50,500	RCE AT THE N FORCE AT 118 1,776,851 1,076,851 4,900 3,000 \$3,610,586 \$16,490 56,084 255,988 40,448 224,600	END OF YE. 4111,109 40,000 5,000 \$156,109 \$2,000 16,000	### Total Am't. ####################################
OF AMOUNT OF POLICIES, INCLUDING ADDITYEAR, AND OF THE AMOUNT WRITTEN, CANCELOS.  Wat end of previous year	\$72,568 74,000 18,429 \$7,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$	ROE AT THE N FORCE AT ndowment. \$2,525,785 1,076,851 4,900 3,000 \$3,610,536 \$16,430 32,430 56,044 255,938 40,448 224,600 \$625,930	END OF YE. 411.109 40,000 5,000 \$156,109 \$2,000 10,000 \$31,000	### AB.  ###################################
OF AMOUNT OF POLICIES, INCLUDING ADDIT YEAR, AND OF THE AMOUNT WRITTEN, CANG at end of previous year cicles.  ged and increased  s.  Ceased to be in force.  city.  nder  ge and decrease.  n.  s.  in force at end of the year	\$72,588 \$74,060 \$5,062,846 \$49,837 9,823 13,700 \$5,406,206 \$74,000 18,429 126,746 15,390 50,500 \$5,048,573 80,614	### ROE AT THE N FORCE AT NGOVERN FORCE AT 1,076,851 1,076,851 4,900 3,000 #### \$16,450 56,044 255,938 40,448 224,600 #### \$25,930 #### \$25,930 ### \$25,930 ### \$2,984,606 18,000	END OF YE. 4111,109 40,000 5,000 \$156,109 \$2,000 16,000 10,000 \$81,000	### AB.  ###################################
of Amount of Policies, Including Addit Year, and of the Amount Written, Cand at end of previous year cies.  The second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the se	\$72,568 74,000 18,429 125,768 39,823 13,700 \$5,406,206 \$74,000 18,429 126,746 15,390 50,500 357,683 \$5,048,573 90,614	### RCE AT THE N FORCE AT NGOVERN. FORCE AT 1,076,551 1,076,551 4,900 3,000 \$3,610,596 \$2,480 56,084 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 224,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$40,448 244,600 \$	END OF YE.  \$111,109 40,000 5,000 \$156,109 \$2,000 10,000 \$31,000 \$31,000 7,000	### AB.  #### Total Am't.  ###################################
of Amount of Policies, Including Addit Year, and of the Amount Written, Cand at end of previous year cies.  We dead and increased and increased and increased and increased are seen and decrease and decrease and decrease and decrease and a Business in Michigan force December 31, 1888.	\$72,568 \$74,000 \$5,406,206 \$74,000 \$5,406,206 \$72,568 \$74,000 \$5,406,206 \$73,568 \$74,000 \$5,406,206 \$74,000 \$5,406,206 \$74,000 \$5,406,206 \$74,000 \$5,406,206 \$74,000 \$5,406,206 \$74,000 \$5,406,206 \$74,000 \$5,406,206 \$74,000 \$5,406,206 \$74,000 \$5,406,206 \$74,000 \$5,406,206 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000	### ROE AT THE N FORCE AT NGOVERN FORCE AT 1,076,851 1,076,851 4,900 3,000 \$3,610,586 \$16,490 56,084 255,988 40,448 224,600 \$625,980 \$2,984,606 18,000 \$G 1889.	END OF YE.  #111,109 #0,000  5,000  \$156,109  #2,000  10,000  \$81,000  125,109  7,000  No. 75	### AB.  ### Total Am't.  ### 1,669.740 1,466.698 14,723 21,700  ### 1,723 \$\$1,772,851  ### 1,7518 \$\$90,998 106,430 77,518 \$\$96,684 55,634 55,634 285,100  #### 1,014,563  #### 1,58,288 105,614
OF AMOUNT OF POLICIES, INCLUDING ADDITYEAR, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AMOUNT WRITTEN, CANCELLOSS, AND OF THE AM	\$72,568 74,000 \$5,406,206 \$7,406,206 \$74,000 \$5,406,206 \$74,000 \$18,429 \$16,746 \$15,390 \$57,683 \$5,048,573 \$0,614	### RCE AT THE N FORCE AT NGOWMENT.  \$2,525,785 1,076,851 4,900 \$3,000  \$3,610,596  \$16,490 56,094 224,900 \$625,990  \$40,448 224,600 \$625,990  \$2,984,606 18,000  G 1889.	END OF YE. 4111,109 40,000 5,000 \$156,109 \$2,000 10,000 \$31,000 \$31,000 125,109 7,000 No. 75 None.	### AB.  ###################################
OF AMOUNT OF POLICIES, INCLUDING ADDIT YEAR, AND OF THE AMOUNT WRITTEN, CANC at end of previous year cies.  ed ged and increased ged and increased ged and decrease  rity  in force at end of the year  BUSINESS IN MICHIC in force December 31, 1888  issued during year	**TIONS IN FOURLED, AND I Thole Life. E: \$5,082,846 349,837 9,823 18,700 \$5,406,206 \$72,568 74,000 18,429 126,746 15,390 50,500 \$87,683 \$45,048,578 80,614	### ROTE AT THE N FORCE AT THE N FORCE AT 1,076,851 1,076,851 4,900 3,000 #### \$3,610,596 #### \$24,500 \$24,450 \$25,939 ### \$224,600 \$625,930 ### \$2,984,666 18,000 G 1889.	END OF YE.  #111,109 #0,000  5,000  \$156,109  #2,000  10,000  \$81,000  125,109  7,000  No. 75	### AB.  #### Total Am't.  ###################################
of Amount of Policies, Including Addit Year, and of the Amount Written, Cance at end of previous year icies. red ged and increased ls.  Ceased to be in force.  1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	\$72,568 \$74,000 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,429 \$1,740 \$1,590 \$0,500 \$37,683 \$4,048,573 \$0,614	### ROTE AT THE N FORCE AT NGOVERN FORCE AT 1,076,851 4,000 3,000 \$3,610,596 \$16,490 \$2,490 \$625,930 \$40,448 \$224,600 \$625,930 \$2,994,666 18,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,0	END OF YE. 411.109 40,000 5,000 \$156,109  \$2,000 16,000 10,000 \$31,000 125,109 7,000  No. 75 None. 75	### AB.  ### Total Am't.  ### 1,669.740 1,466.698 14,723 21,700  ### 1,723,851  ### 1,723,851  ### 1,723,851  ### 1,723,851  ### 1,723,851  ### 1,723,851  ### 1,723,851  ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854 ### 1,543,854
at end of previous year	\$72,568 74,000 15,390 \$5,048,206 \$74,000 18,429 126,746 15,390 50,500 357,683 \$5,048,578 90,614	RCE AT THE N FORCE AT A 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000 AT 1,000	END OF YE.  \$111,109 40,000 5,000 \$156,109 \$2,000 16,000 10,000 \$\$1,000 \$1,000 \$1,000  \$1,000  \$1,000 7,000  No. 75 None. 75 4	### AB.  ###################################

# CONNECTICUT MUTUAL LIFE INSURANCE COMPA

# CONNECTICUT.

Home Office, Hartford.	
ACOB L. GREENE, President EDV	WARD M. B
Attorney for Michigan, HENRY C. HODGES, of De	stroit.
PURELY MUTUAL.	
Salance of net or ledger assets December 31, 1888	\$55,852,899 8
ess deduction from cost of home office building	804,879 9
INCOME DURING 1889.	
Cash (including notes) received for premiums, without de-	
ductions for commissions or other expenses, for first year's	
insurance remiums paid by dividends, including reconverted additions, \$1,068,207.04; by surrendered policies, \$310,089.43	,
<del></del>	
Total premium income.  Lash received for interest upon mortgage loans.  Lash received for interest on bonds owned, and dividends on stock	\$4,418,836 4 1 941 297 8
ash received for interest on bonds owned, and dividends on stock.	569,417 7 118,558 1
lash received for interest on premium notes, loans, or liens	91 277 O
Sash received for rents for use of company's property	891,982 2 17 887 9
hash received for rents for use of company's property.  Lash received as discount on claims paid in advance.  Lash received for profits on bonds, or stocks, actually sold	217,479
Total income during the year	
Total	
DISBURSEMENTS DURING 1889.	
Pash paid for losses and additions       \$3,490,410       21         Premium notes, loans, or liens used in payment of the same       55,475       12         Sash paid for matured endowments and additions       629,549       15         Premium notes, loans, or liens used in payment of the same       2,657       85	
Cash paid for surrendered policies	154,074 2
dered policies, and voided by lapse	
Total amount actually paid for losses and matured endowments.  as paid for surrendered policies.  remium notes, loans, or liens used in purchase of surrendered policies, and voided by lapse.  \$31,570 43 1,283 00	30,277 4
ash surrender values applied in payment of premiums.  ash dividends paid to policy-holders, \$72,334.03; same applied in payment of premiums, \$1056.207.04.	310,089 4
as an evidence paid to poincy-noiders, \$12,334.03; same applied in payment of premiums, \$1,065,207.04.  Tremium notes, loans, or liens used in payment of dividends to policy-	1,128,541 0
Premium notes, loans, or liens used in payment of dividends to policy-	87,288 ×
remains notes, toals, or hells used in payment of dividends to pointy-holders.  (Total paid policy-holders	)
ash paid for commissions to agents	272,871 6
general, special, and local agents	19,429 0
ash paid for salaries, and other compensation of officers and other office	18,424 9
employés	122,697 1
employés	308,281 6
Lash paid for rent (less \$513.33 received under sub-lesse)	4,496 6 63,652 6
ash paid for advertising ash paid for the following items: Law expenses, \$22,382.52; printing and supplies, \$21,841.08; postage, \$12,070.40; expressage, \$3,509.73; telegraphing, \$1,238.04; expenses of real estate owned by the company, \$185,909.83; mis-	00,000 00    -
	267,232 H
cellaneous expenses, \$20,881.81.	
cellaneous expenses, \$20,881.31 (Total expenses of management	

d in the following:

# ASSETS, AS PER LEDGER ACCOUNT.

state unincumbered, cost value.	\$8,556,207	08
secured by mortgages of real estate, first liens		
secured by stocks, bonds, and other securities held as collaterals, market value of which is \$100,845.00um notes, loans, or liens on policies in force, the reserves in excess	64,132	<b>5</b> 0
l indebtedness	1,813,180	76

### STOCES AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

	Cost Value. 1	
d States currency. of Tennessee (settlement) of Jackson, Mich., water Fort Wayne, Ind Louisville, Ky Mobile, Ala ""water. Quincy, Ill. Galveston, Texas Austin, Texas Denver, Col Montreal, Canada Logansport, Ind Muncie, Ind Omaha, sewer "paving	\$99,125 00	\$124,500 60
of Tennessee (settlement)	19,200 00	14,208 00 99,000 00
of Jackson, Mich., water	99,000 00	99,000 00
Lonisvilla Kv	124,200 00	124,200 00
Mobile. Ala.	125,889 06 87,500 00	184,500 00 70,875 00
Milwaukee, Wis	86,000 00	92.840.00
" water.	904,000 00	345,600 00
Quincy, Ill.	187,500 00	187,500 00
Galveston, Texas.	904,000 00 187,500 00 100,000 00 39,000 00 901,500 00 100,081 25 72,720 00 15,468 75	345,600 00 187,500 00 99,000 00 39,000 00
Austin, Texas	39,000 00	39,000 00
Montree) (landa	301,500 00	301,500 00 100,000 00 72,720 00 15,468 75 102,250 00
Loganaport Ind	79 790 00	79 790 00
Muncie. Ind.	15 468 75	15 488 75
Omaha, sewer	102,250 00	102,250 00
Omaha, sewer "paving San Antonio, Texas Wichita, Kansas Duluth Minn. St. Paul, Minn., water Pueblo, Col., water. ty of Marion, Kansas Leavenworth, Kansas Sedgwick, Kansas	15,468 75 102,250 00 26,625 00	20,020 00
	31,950 00 31,800 00	31,950 00
San Antonio, Texas	31,800 00	31,800 00
Wichita, Mansas	10,300 00	10,300 00
St Paul Minn water	133,125 00 132,370 00	188,125 00
Pueblo Col water	79,812 50	132,370 00 79,312 50
ty of Marion. Kansas	190,550 00	190,550 00
Leavenworth, Kansas	99,580 00	99,580 00
Sedgwick, Kansas Warren, Ind., court house.	144,200 00	144,200 00
Warren, Ind., court house.	<b>85,630 00</b>	95 690 00
		49,653 75 7,157 50
Manaaka, Iowa.	7,157 50	7,157 50
Wyandotta Kanasa	76,797 50 86,437 50	76,797 50 86,437 50
nce of Quebec, currency	15,468 75	15,468 75
Mahaska, Iowa  Hancock, O., court house  Wyandotte, Kansas  nce of Quebec, currency  pais Chamber of Commerce	472,000 00	472,000 00
tic Dock Company	81,000 00	81,000 00
Dock Company.	391,607 50	891,607,50
Dock Company.  Dock Company.  more & Ohio R. R., Parkersburg Branch.  go, Burlington & Quincy R. R., Missouri River.  consols.	269,875 00 124,283 05 650,000 00	297.500 00
go, Burlington & Quincy R. B., Missouri River	124,233 05	181,450 00 682,500 00
Nowthwestern P P consols	000,000 00	105 000 00
" Winong & St Poter ands	96,669 68 62,096 15 776,562 50 644,656 25 491,558 17 320,712 06 62,950 83	105,080 00
St. Louis & New Orleans R. R.	778.582.50	65,000 00 866,250 00 685,540 00
& Western Indiana R. R., 1st mortgage	644,856 25	685.540 00
" " general mortgage	491,558 17	521,220 00
Milwaukee & St. Paul R. R., terminal	320,712 08	521,220 00 325,950 00
land, Columbus, Cincinnati & Indianapolis R. R	62,950 83	66,000 00
on & Western K. K	35,026 67 210,575 00 121,752 50 500,000 00	38,000 00
it Langing & Northern R R	210,575 UU 191 759 50	219,850 00 104,000 00
m River & Port Chester R. R. registered	500,000,00	500,000 00
& Northwestern R. R., consols.  St. Louis & New Orleans R. R. & Western Indiana R. R., 1st mortgage Milwankee & St. Paul R., terminal land, Columbus, Cincinnati & Indianapolis R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michigan R. R.  Michiga	150,000 00	150,000 00
h Valley R. R., general mortgage	56,485 17	68,450 00
		112,000 00 452,000 00
" Detroit & Bay City Branch	424,068 75	452,000 00
gan Central R. R.  " Detroit & Bay City Branch York, Lake Erie & Western R. R., Erie consols ern Pacific R. R. 1st mortgage delphia & Reading R. R.	198,574 42	210,800 00
dolphia & Reeding P P	507,500 00 124,740 38	570,000 00 180,000 00
del phia & Reading R. R.  del phia & Reading R. R.  aul & Northern Pacific R. R.  seph Terminal R. R.  ont Valley R. R.  sh R. R. consols	107,325 00	99,000 00
aul & Northern Pacific R. R.	374,002 50	387,600 00
seeph Terminal R. R.	350,000 00	850,000 00
ont Valley R. R	301,500 00	330,000 00
sh R. R. consols	153,739 28	143,820 00
		10 500 00
National Bank, Hartford	19,000 00 2,500 00	18,520 00
ix " " "	40,710 25	2,500 00 36,750 00
on Onk National Dank Hautfowl	1,055 00	1,000 00
Bank, Hartford.	8,000 00	8,000 00
Bank, Hartford.	4,195 00	8,600 00
ecticut Trust & Safe Deposit Co., Hartford	30,000 00	42,000 00
National Bank, Litchfield, Conn	22,125 00 16,000 00	21,000 00
Bank, Hartford.  Bank, Hartford.  ecticut Trust & Safe Deposit Co., Hartford.  National Bank, Litchfield, Conn.  th National Bank, New York City.  napolis National Bank, Indianapolis.	10,000 00	28,560 00
шароно напоны вык, напинария	5,000 00	5,000 00

Stocks: New York, New Hayen & Hartford R. R	Cost Value. \$25,200 00	Market \$61.740		ue.
Connecticut River R. R ('onnecticut & Passumpsic Rivers R. B. guaranteed	5,000 00 200,000 00	9,600 200,000	00	
Massawippi Valley R. R., guaranteed.	50,000 00	50,000	õ	
Totals (carried out at cost value)	\$11,597,607 64 \$	12,954,546	75	811
Cash deposited in banks Bills receivable, \$5,750.00; agents' ledger balances,	<b>8</b> 6,855.69			1
Total net or ledger assets as per balance				- 856
OTHER ASSETS.				
Interest due \$56.521.96 and accrued \$622.810.61 on bonds and	mustususe	\$679,332	47	
Interest due, \$56,521.86, and accrued, \$622,810.61 on bonds and interest due, \$2,970.00, and accrued, \$105,584.00 on bonds and s Interest accrued on collateral loans.  Interest due, \$108,559.21, and accrued, \$59,787.80 on premium n	tocks	108,554 707	00 27	
lians -		168,346 8,738	51 41	
Rents on company's property or lease Market value of bonds and stocks over cost Gross premiums due and unreported on policies in force December 31, 1889	\$140.890.88	456,989	ii	
* Deduct the loading on above gross amount	29,818 18			
Net amount of uncollected and deferred premiums	• • • • • • • • • • • • • • • • • • • •	119,512	70	
Total of other assets	· · · · · · · · · · · · · · · · ·			1
Total assets				_ <b>3</b> 5'
Deduct items not admitted			<u>.</u> .	<b>.</b>
Total admitted assets	<del></del>			<b>\$</b> 5
Items Not Admitted	1.			
Agents' balance		\$6,855 5,750	69 0 <b>0</b>	
Total items not admitted.		\$12,605	69	
LIABILITIES.				
Net present value of all the outstanding policies in force on 1889, computed by the Connecticut insurance department, a Table of Mortality, with 4 per cent interest	the 31st day of ecording to Th	f Decembe Actuari	er, ies	<b>8</b> 51
Claims for death losses due and unpaid.		\$30,587		•
Claims for death losses due and unpaid. Claims for matured endowments due and unpaid Claims for death losses, and matured endowments, in processment, or adjusted and not due.	e of edinet-	\$30,587 10,885	00	
ment, or adjusted and not due.  Claims for death losses, and other policy claims resisted by the	e company	44,407 . 36,846		
Total policy claims	<b></b>			
Amount of all unpaid dividends of surplus, or other due policy-holders	description	of profi	ts	
due policy-holders  Amount of any other liability of the company, viz. of lapsed policies  Premiums paid in advance, and surrender values a	: Reserve or	a accour	at 	
Premiums paid in advance, and surrender values a of premiums	applicable in	paymer	nt	
Dooth claims presented in 1900 on account at Jan	the occur-	or in 100	20	
Death claims presented in 1890 on account of de (amount of policies, \$244,167, less reserve, \$106,495)	aths occurri	ng in 189		
Death claims presented in 1890 on account of dea	aths occurring)	ng in 186		 \$52 =:

^{*}Twenty per cent deducted by the company.

OF AMOUNT OF POLICIES INCLUDING ADDITIONS IN FORCE AT THE END OF THE PREV	IOUS YEAR.
and of the Amount Written, Canceled, and in Force at End of Year.	
	Total

	Whole Life.	Endowment.	Total Amount.
at end of previous year		\$9,709,604	\$151,961,918
liciesved		1,330,154 34,500	8,745,108 500.096
ved aferred		11,000	11,000
ıls	\$149,532,859	\$11,085,258	\$160,618,117
	. 7111/002/000		V
Ceased to be in Force.			
h	<b>\$3,205,97</b> 8	\$96,926	\$3,302,904
urity		635,219	635,219
nder	. 1,335,827	144,783	1,480,610
b	. 1,900,000	146,500	2,046,500
ge and decrease.	709,478	55,417	764,890
der			11,000
enen		74,000	687,500
ıla	\$7,725,778	\$1,152,845	\$8,878,623
in force at the end of the year	\$141,907,081	\$9,932,413	\$151,789,494

## BUSINESS IN MICHIGAN DURING 1889.

	110.	Amount.
in force December 31, 1888	8,151 110	\$8,102,444 192,058
alceased to be in force	3,261 72	\$8,294,502 157,024
orce December 31, 1889	3,189	\$8,137,478 187,790
and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	<del></del>	

ns collected or secured in Michigan without any deduction for losses, dividends, or issions, cash

# ITABLE LIFE ASSURANCE SOCIETY OF THE UNITED STATES.

### NEW YORK.

(Incorporated July 26, 1859; commenced business July 28,1859.)

Home Office, No. 120, Broadway, New York City.

B. HYDE, President. - - - - WILLIAM ALEXANDER, Secretary.

Attorney for Michigan, CHARLES S. SMART, of Detroit.

## CAPITAL.

Capital stock paid.....\$100,000

- \$88,827,026 92

\$165,504 66

### INCOME DURING 1889.

cluding notes) received for premiums, without deductor commissions or other expenses, for first year's in-

\$6,468,015 84

cash (including notes) received for premiums, without deduc- tion for commissions or other expenses, for renewal insur-		•	
ance ash received for annuities	\$18,826,867 <b>32</b> 568,411 <b>25</b>		
Total.  Deduct amount of premiums paid to other companies for reinsurance on policies in this company.	781 88		
			_
Total premium income.  Lash received for interest upon mortgage loans.  Lash received for interest on bonds owned, and dividends on stack received for rents for use of company's property.	took.	\$25,857,522 7: 1,768,182 9- 2,468,187 5: 804,495 0	5 4 0 <del>0</del>
Total income during the year			
Total		<b></b>	. \$11
DISBURSEMENTS DURI	NG 1889.		
Cash paid for losses and additions	\$6,825,797 38 1,052,702 15		
Total amount actually paid for losses and matured endown ash paid to annuitants.	nents	\$7,878,499 5	3
ash paid to annuitants	· • • • • • • • • • • • • • • • • • • •	208,890 2 2,278,084 1	2 2
ash dividends paid to policy-holders, same applied in payme	ent of prem-	1,482,894 0	
(Total paid policy-holders	11,842,857 89)	# 000 0	
ash paid for commissions to agents		7,000 0 2,540,283 0	ų.
ash paid for salaries and traveling expenses of managers of a general, special, and local agents	gencies, and	166,605 4	
ash paid for medical examiners' fees		265,138 3	2
Total amount actually paid for losses and matured endown ash paid to annuitants.  ash paid for surrendered policies.  ash dividends paid to policy-holders, same applied in payme fums.  (Total paid policy-holders.  ash paid stockholders for interest or dividends.  ash paid for commissions to agents.  ash paid for salaries and traveling expenses of managers of a general, special, and local agents.  ash paid for medical examiners' fees.  ash paid for salaries, and other compensation of officers and employes.  ash paid for State and local taxes in State where organized, ta fines, and fees in other States.  ash paid for commuting commissions.  ash paid for commuting commissions.	other office	492,228 8	1
ash paid for State and local taxes in State where organized, ta	xes, licenses,	246 740 5	9
ash paid for rent		246,749 5 221,216 2 887,206 2	8
ash paid for commuting commissionssah paid for advertising		387,206 2 165,648 6	9 4
ash paid for the following items, viz.: Printing, stationery,	clerical and	1,512,069 6	
ash paid for communing commissions.  ash paid for advertising  ash paid for the following items, viz.: Printing, stationery, legal expenses, poetage and sundry other expenditures.  (Total expenses of management.	es 007 nos nos	1,312,008 0	
	<del>+0</del> ,001,000 00)		
Total disbursements during the year			_ 1
			-
Total disbursements during the year			_
Total disbursements during the year  Balance December 31, 1889  Invested in the following:  ASSETS, AS PER LEDGER A	ACCOUNTS.	<b>-</b>	- <b>\$1</b> (
Total disbursements during the year  Balance December 31, 1889  Invested in the following:  ASSETS, AS PER LEDGER AS Real estate unincumbered, cost value	ACCOUNTS.		. \$1( :
Total disbursements during the year	ACCOUNTS.	collaterals	. \$1( :
Total disbursements during the year  Balance December 31, 1889  Invested in the following:  ASSETS, AS PER LEDGER ASSETS as Secured by mortgages of real estate, first lier	ACCOUNTS.	collaterals	. \$1( :
Total disbursements during the year  Balance December 31, 1889  Invested in the following:  ASSETS, AS PER LEDGER AS Real estate unincumbered, cost value  Loans secured by mortgages of real estate, first lier  Loans secured by stocks, bonds and other securities the market value of which is \$3,404,859  STOCKS AND BONDS OWNED ABSOLUTES  Stonds:	ACCOUNTS.  s held as c	collaterals	_ \$1( _ \$; _ ;
Balance December 31, 1889  nvested in the following:  ASSETS, AS PER LEDGER A Real estate unincumbered, cost value  coans secured by mortgages of real estate, first lier toans secured by stocks, bonds and other securities the market value of which is \$3,404,859  STOCKS AND BONDS OWNED ABSOLUTES  Stocks Comment	ACCOUNTS.  s held as control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the	oollaterals OMPANI. Market Val	- \$1 - \$1 - \$, 
Balance December 31, 1889  Newsted in the following:  ASSETS, AS PER LEDGER A  Leal estate unincumbered, cost value  Loans secured by mortgages of real estate, first lier  Loans secured by stocks, bonds and other securities the market value of which is \$3,404,859  STOCKS AND BONDS OWNED ABSOLUTES  Conds;	ACCOUNTS.  s held as control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the	oollaterals OMPANI. Market Val	\$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 - \$10 -
Balance December 31, 1889  nvested in the following:  ASSETS, AS PER LEDGER A teal estate unincumbered, cost value  coans secured by mortgages of real estate, first lier coans secured by stocks, bonds and other securities the market value of which is \$3,404,859  STOCKS AND BONDS OWNED ABSOLUTES  Conds; United States Government Pennsylvania Co. 4½'s West Shore 4's guaranteed Western Union 7:s Western Union 7:s	ACCOUNTS.  s held as control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the	oollaterals OMPANI. Market Val	_\$1 - \$ - 3 
Balance December 31, 1889  Newsted in the following:  ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETT, AS PER LEDGER ASSETT, AS PER LEDGER ASSETT, AS PER LEDGER ASSETT, AS PER LEDGER ASSETT, AS PER LEDGER ASSETT, AS PER LEDGER ASSETT, AS PER LEDGER ASSETT, AS PER LEDGER ASSETT, AS PER LEDGER ASSETT, AS PER LEDGER ASSETT, AS PER LEDGER AS PER LEDGER ASSETT, AS PER LEDGER ASSETT, AS PER LEDGER ASSETT, AS PER LEDGER ASSETT, AS PER LEDGER ASSETT, AS PER LEDGER ASSETT, AS PER LEDGER ASSETT, AS PER LEDGER ASSETT, AS PER LEDGER ASSETT, AS PER LEDGER ASSETT, AS PER LEDGER ASSETT, AS PER LEDGER AS PER LEDGER AS PER LEDGER ASSETT, AS PER LEDGER AS PER LEDGER AS PER LEDGER AS PER LEDGER AS PER LEDGER AS PER LEDGER AS PER LED	ACCOUNTS.  s held as control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the	OMPANY.  Market Val.  \$794,000 0 1,115,000 0 1,080,000 0 1,080,000 0 699,000 0	- \$1 3, - 00 00 00 00
Balance December 31, 1889  Newted in the following:  ASSETS, AS PER LEDGER A  Leal estate unincumbered, cost value  Loans secured by mortgages of real estate, first lier  Loans secured by stocks, bonds and other securities  the market value of which is \$3,404,859  STOCKS AND BONDS OWNED ABSOLUTES  Conds;  United States Government  Pennsylvania Co. 4½'s  West Shore 4's guaranteed  Western Union 7's.  Western Union Trust 5's  Erie 6's  Erie 6's  Erie 6's  Erie 6's  Erie 6's  Erie 6's	ACCOUNTS.  s held as of the local Palue.  \$774,820 00 1,019,940 00 2,592,183 00 1,017,100 00 588,349 00 728,069 00 788,049 00	OMPANY.  Market Val.  \$794,000 0 1,115,000 0 1,080,000 0 1,080,000 0 699,000 0	- \$1 3, - 10 10 10 10 10 10 10
Balance December 31, 1889  Newted in the following:  ASSETS, AS PER LEDGER AS Leal estate unincumbered, cost value  Coans secured by mortgages of real estate, first lier  Coans secured by stocks, bonds and other securities the market value of which is \$3,404,859  STOCKS AND BONDS OWNED ABSOLUTES  Conds: United States Government Pennsylvania Co. 4½'s West Shore 4's guaranteed Western Union 7's. Western Union Trust 5's Erie 6's Erie 6's Erie 6's Erie 6's Erie 6's	ACCOUNTS.  s held as of the local Palue.  \$774,820 00 1,019,940 00 2,592,183 00 1,017,100 00 588,349 00 728,069 00 788,049 00	OMPANY.  Market Val.  \$794,000 0 1,115,000 0 1,080,000 0 1,080,000 0 699,000 0	- \$1 3, - 10 10 10 10 10 10 10
Balance December 31, 1889  Newsted in the following:  ASSETS, AS PER LEDGER A  teal estate unincumbered, cost value  Loans secured by mortgages of real estate, first lier  Loans secured by stocks, bonds and other securitie the market value of which is \$3,404,859  STOCKS AND BONDS OWNED ABSOLUTE  Stocks:  United States Government Pennsylvania Co. 4½'s.  West Shore 4's guaranteed Western Union 7's. Western Union 7's. Western Union 7's. Erie 6's. Erie 5's. Erie 5's. Erie 5's. Erie 5's. Erie Equipment 5's. Albany & Susquebanna6's. Hannibal & St. Joseph 6's. Chicago, Burlington & Onincy 5's.  Hannibal & St. Joseph 6's.  Chicago, Burlington & Onincy 5's.	ACCOUNTS.  s held as of the local Palue.  \$774,820 00 1,019,940 00 2,592,183 00 1,017,100 00 588,349 00 728,069 00 788,049 00	OMPANY.  Market Val.  \$794,000 0 1,115,000 0 1,080,000 0 1,080,000 0 699,000 0	- \$1 3, - 10 10 10 10 10 10 10
Balance December 31, 1889  Newsted in the following:  ASSETS, AS PER LEDGER A  teal estate unincumbered, cost value  Loans secured by mortgages of real estate, first lier  Loans secured by stocks, bonds and other securitie the market value of which is \$3,404,859  STOCKS AND BONDS OWNED ABSOLUTE  Stocks:  United States Government Pennsylvania Co. 4½'s.  West Shore 4's guaranteed Western Union 7's. Western Union 7's. Western Union 7's. Erie 6's. Erie 5's. Erie 5's. Erie 5's. Erie 5's. Erie Equipment 5's. Albany & Susquebanna6's. Hannibal & St. Joseph 6's. Chicago, Burlington & Onincy 5's.  Hannibal & St. Joseph 6's.  Chicago, Burlington & Onincy 5's.	ACCOUNTS.  18	OMPANY.  Market Val.  \$794,000 0 1,115,000 0 1,080,000 0 1,080,000 0 699,000 0	- \$1 3, - 10 10 10 10 10 10 10
Balance December 31, 1889  Newsted in the following:  ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS P	ACCOUNTS.  18	OMPANY.  Market Val.  \$794,000 0 1,115,000 0 1,080,000 0 1,080,000 0 699,000 0	- \$1 3, - 10 10 10 10 10 10 10
Balance December 31, 1889  Nested in the following:  ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASS	ACCOUNTS.  s held as control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the	OMPANY.  Market Val.  \$794,000 0 1,115,000 0 1,080,000 0 1,080,000 0 699,000 0	- \$1 3, - 00 00 00 00
Balance December 31, 1889  Nested in the following:  ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, AS PER LEDGER ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSETS, ASSET	ACCOUNTS.  s held as control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the	OMPANY.  Market Val.  \$794,000 0 1,115,000 0 1,080,000 0 1,080,000 0 699,000 0	\$1. \$1. \$1. \$1. \$0.000000000000000000000
Balance December 31, 1889  nvested in the following:  ASSETS, AS PER LEDGER A Real estate unincumbered, cost value.  Loans secured by mortgages of real estate, first lier Loans secured by stocks, bonds and other securities the market value of which is \$3,404,859  STOCKS AND BONDS OWNED ABSOLUTES  Bonds:  United States Government Pennsylvania Co. 4½'s. West Shore 4's guaranteed Western Union 7's. Western Union Trust 5's. Erie 6's. Erie 6's. Erie 6's. Erie 6's. Erie Equipment 5's. Albany & Busquehanna 6's. Hannibal & St. Joseph 6's. Chicago, Burlington & Quincy 5's.  "" " Lowa division 4's.  Northwest 7's.  Loans 11, 1889  ASSETS, AS PER LEDGER A  ASSETS, AS PER LEDGER A  ASSETS, AS PER LEDGER A  Extension of the state, first lier  Loans secured by mortgages of real estate, first lier  Brocks and Bonds Owned Absolutes  Stocks and Bonds Owned Absolutes  Brocks and Bonds Owned Abso	ACCOUNTS.  s held as control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the	OMPANY.  Market Val.  \$794,000 0 1,115,000 0 1,080,000 0 1,080,000 0 699,000 0	- \$1: - 3, - 10: 00:00:00:00:00:00:00:00:00:00:00:00:0
Balance December 31, 1889  nvested in the following:  ASSETS, AS PER LEDGER A Real estate unincumbered, cost value  Loans secured by mortgages of real estate, first lier  Loans secured by stocks, bonds and other securities the market value of which is \$3,404,859  STOCKS AND BONDS OWNED ABSOLUTE  Bonds:  United States Government Pennsylvania Co. 4½'s.  West Shore 4's guaranteed Western Union 7's. Western Union 7's. Western Union Trust 5's. Erie 6's. Erie 6's. Erie 5's. Erie Equipment 5's. Albany & Busquehanna 6's. Hannibal & St. Joseph 6's.  Chicago, Burlington & Quincy 5's.  """  1 Own division 4's.  """  1 Denver division 4's.  """  1 Denver division 4's.  """  1 Denver division 4's.	ACCOUNTS.  s held as control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the	oollaterals OMPANI. Market Val	- \$1: - 3, - 10: 00:00:00:00:00:00:00:00:00:00:00:00:0

	Cost Value.	Market Va	lue.	
nl, Wisconsin & Minnesota division 5's	\$98,014 00	\$105,000 00		
nl, Dubuque division 6's nl, Mineral Point division 5's nl 7's nl, La Crosse & Davenport division 5's	169,395 00 54,065 00	172,500 00 58,025 00		
al 7's	395,636 00	385,500 00		
ul, La Crosse & Davenport division 5's	165,508 00	169,050 00		
nl, 4's. & Southern 6's.	187,060 00 281,250 00	190,000 00 287,500 00		
oha 6's	318,407 00 257,681 00	351.000 00		
a 6's	257,681 00	805,000 00		
s City & Northern R. E. 7's	62,844 00 124,300 00	68,850 00 125,995 00		
a 6's se Pacific 6's se City & Northern R. E. 7's uri Pacific 6's se & Missenri Co	494,142 00 248,305 00	555,000 00		
e & Missouri 4's	248,305 00	246,875 00		
Mountain 2d 7's	277,500 00 132,500 00	271,250 00 185,000 00		
dountain 5's	182,500 00 577,848 00	604,455 00 417,900 00 599,250 00		,
& Fulton 7's	407,951 00	417,900 00		
s & Essex construction 7's	508,181 00 61,875 00	63,000 00		
Island 5's	61,875 00 1,087,469 00 205,045 00	63,000 00 1,070,000 00		
and Columbus Cincinnati & Indiananolis Te	205,045 00 598,250 00	208,840 00 670,000 00		
nazoo & White Pigeon 7's.	64,424 00	60,080 00		
ourgh & Lake Erie 5's	210,000 00	213,500 00 501,240 00		
go St. Louis & New Orleans 4's	488,585 00 490,000 00	490,000 00		
al Park, North & East River 7's	57,500 00	60,500 00		
napolis & St. Louis 7's.	171.625 00	172,500 00		
Ferry R. R. 5's	187,200 00 105,000 00	198,100 00 106,250 00		
uri Pacific 6's. c & Missouri 4's national & Great Northern 6's Mountain 2d 7's. Mountain 5's. & Fulton 7's. s & Essex 7's. s & Essex construction 7's. Island 5's. son & Pike's Peak 6's. and, Columbus, Cincinnati & Indianapolis 7's. nazoo & White Pigeon 7's. urgh & Lake Erie 5's. town & Rome 6's. go, St. Louis & New Orleans 4's. al Park, North & East River 7's. napolis & St. Louis 7's. & Terre Hante 7's. Ferry R. R. 5's. Ferry R. R. 5's. nati, Indianapolis, St. Louis & Chicago 4's. a & Pekin Union 6's.	487,500 00	495,000 00		
& Pekin Union 6's	184,908 00	152,550 00 106,250 00		
Pans & Minnesota 7's	129,912 00 110,000 00	495,000 00		
(ork, Lackawanna and Western 5's	69,123 00	79.450 00		
Cork Central 5's	108,995 00	111,000 00 470,000 00		
nnati, indianapolis, St. Louis & Chicago 4's a & Pekin Union 6's Falls & Minnesota 7's 'apolis & St. Louis 7's 'cork, Lackawanna and Western 5's 'cork Central 5's 'cork Chicago & St. Louis 4's nia State, new 3's 'sippi State 4's 'seth city 4's	447,954 00 11,371 00	11,871 00		
sippi State 4's	9,959 00	10.000 00		
eth city 4's. ville city 4's.	304,650 00 286,500 00	318,190 00 812,000 00		
uis city 6's	107,625 00	118 000 M		
uis city 6's rk city 6's	267,500 00	295,000 00 10,175 00 292,730 00 196,017 00 21,750 00		
ex city 0's to city 4's to city 4's teal city 4's de Gas Light Co. 5's temberg government arian government tentes	10,000 00 296,890 00	292.780 00		
real city 4's	296,890 00 194,750 00	198,017 00		
de Gas Light Co. 5's	22,562 00	21,750 00		
arian government rentes	72,718 85 92,300 00	72,342 00 80,224 00		
sh government. of Good Hope government	98,914 85	95,647 00		
of Good Hope government n of Geneva	51,847 00 19,669 00	53,758 00		
an government	19,179 00	19,809 00 19,285 00		
an government	111.884 00	88,846 00		
n government rentes an government	96,492 00 256,783 00	95,543 00 266,260 00		
	·			
sylvania R. R.	287,159 00 28,683 00	224,720 00 36,000 00		
go, Bock Island & Pacific R. R.	705,985 75	638,625 00		
ouis, Alton & Terre Haute preferred	95 515 00	115,000 00		
sylvania R. R ern Central R. R. go. Rock Island & Pacific R. R puis, Alton & Terre Haute preferred rare, Lackawanna & Western R. R. untile Trust Co ern Union Telegraph	292,349 00 1,948,950 00 424,221 50 629,070 50	287,963 00		
ern Union Telegraph	424,221 50	8,443,145 00 426,875 00 606,950 00 126,000 00		
rn Union Telegraph go, St. Paul, Minneapolis & Omaha prefer <b>red</b> fork, Lake Erie & Western preferred	629,070 50	606,950 00		
(ork, Lake Erie & Western preferred	140,250 00 510,462 00	128,000 00 561 900 00		
uri Pacific R. R.	337,802 00	561,200 00 328,500 00		
uri Pacific R. R. York Central & Hudson River R. R. yare & Hudson Canal Co.	1.001.658.00	1.009.050 00		
go & Northwestern R. R. Co.	385,701 50 619,760 00 788,855 00	388,100 00 682,700 00		
go & Northwestern R. R. Co. Shore & Michigan Southern R. R. Co. land, Cincinnati, Chicago & St. Louis preferred	733,855 00	752,500 00		
land, Cincinnati, Chicago & St. Louis preferred	693,614 50	683,700 00		
als (carried out at book value)	\$87.819.147.45.\$	40.016.296.00		
			<b>\$</b> 37,319,147	4
			•	-
it in trust companies at interest, \$7,758,448.1	.4; cash de	posited in	44 840 080	_
k and other depositories, \$3,960,630.63; total co	ash		11,719,078	T
s' ledger balances	- <b></b>		771,166	
der ments inciding commuted commissions	·	·	567,800	U.
otal net or ledger assets as per balance	·		3101,373,362	3

### OTHER ASSETS.

	OTHER A				
Interest due and accrued on bonds and r Rents due and accrued on company's pro- Market value of bonds and stocks over co Gross premiums due and unreported on cember 31, 1889	nortgages operty or lease ost policies in fo	orce De- 1889 1,90	2,69 2,69 11,196 00 18,717 00	80,788 26 99,157 00 97,188 55	
Total  * Deduct the loading on above gross and Net amount of uncollected and deferred				99,980 40	
Total of other assets				\$5	,326,964 21
Total assets		·		<b>81</b> 06	,700,326 52 ,338,966 18
Total admitted assets				\$105	,361,360 34
	Items not A	ldmitted.			
Commuted commissions			\$50 77	87,800 04 71,166 14	
Total items not admitted	• • • • • • • • • • • • • • • • • • • •		\$1,8	88,966 18	
	LIABIL	ITLES.			
Net present value of all the outstanding 1889, computed by the New York Insur Table of Mortality, with 4 per cent inte Claims for death losses due and u Amount of all unpaid dividends of due policy-holders  Amount of any other liability of the ing paid up insurance on lapsed	npaid of surplus, o	or other des	cription of	profits	3,756,639 00 308,071 92 97,753 00 126,417 00
Total liabilities (except capit	al stook)			201	000 000 00
Total natimies (except capit	ai buuua)				
Quentus os romando notica-holdoro 921 (					,200,000 32
Surplus as regards policy-holders, \$21,0  EXHIBIT OF AMOUNT OF POLICIES, INC.  VAAR AND OF THE AMOUNT W	072,479.42, on t	he basis of ad	mitted assets	END OF TH	m Previous
	072,479.42, on t LUDING ADDI VRITTEN, CAN	he basis of ad TIONS IN FO	mitted assets BOE AT THE IN FORCE AT	END OF THE	E PREVIOUS
EXHIBIT OF AMOUNT OF POLICIES, INC. YEAR, AND OF THE AMOUNT W. In force at end of previous year.	D72,479.42, on t LUDING ADDI VRITTEN, CAN Whole Life. \$473,677.416 141,375,419 5,189,640	the basis of ad TIONS IN FO CELED, AND I Endowment. \$67,004,371 24,339,618 800,210	mitted assets  ROE AT THE IN FORCE AT  All Others. \$2,760,875 1,989,297 42,800	END OF THE END OF YEA Additions. \$5,778,464	E PREVIOUS
EXHIBIT OF AMOUNT OF POLICIES, INC. YEAR, AND OF THE AMOUNT W	072,479.42, on t LUDING ADDI VRITTEN, CAN Whole Life. \$473.677,416 141,375,419 5,189,640	he basis of ad TIONS IN FO CELED, AND I Endowment. \$67,004,371 24,339,618 800,210	mitted assets  RCE AT THE IN FORCE AT  All Others \$2,760,875 1,989,297 42,800	END OF THE END OF THE END OF YEA Additions. \$5,773,464	Total Am't \$549,216,126 167,654,334 6,082,650
EXHIBIT OF AMOUNT OF POLICIES, INC YEAR, AND OF THE AMOUNT W  In force at end of previous year. New policies. Old revived. Added by dividends.  Totals	072,479.42, on t LUDING ADDI VRITTEN, CAN Whole Life. \$473.677,416 141,375,419 5,189,640	the basis of ad TIONS IN FO CELED, AND I Endowment. \$67,004,371 24,339,618 800,210 \$92,144,199	mitted assets  RCE AT THE IN FORCE AT  All Others \$2,760,875 1,989,297 42,800	END OF TE END OF YEA Additions. \$5,778,464	Total Am't \$549,216,126 167,654,334 6,082,650 1,577,116
EXHIBIT OF AMOUNT OF POLICIES, INC YEAR, AND OF THE AMOUNT W  In force at end of previous year. New policies. Old revived. Added by dividends.  Totals.  Ceased to be in force.  By death. By maturity. By expiry. By surrender. By lapse. Not taken.	072,479.42, on t LUDING ADDI VRITTEN, CAN Whole Life. \$473,677,416 141,375,419 5,189,640	the basis of ad tions in Fo CELED, AND i Endowment. \$67,004,371 24,339,618 800,210 \$92,144,199	mitted assets RCE AT THE IN FORCE AT All Others. \$2,760,875 1,939,297 42,800 \$4,742,972	END OF THE END OF YEA Additions. \$5,773,464 1,577,116 \$7,350,580	Total Am't \$549,216,126 167,654,334 6,082,650 1,577,116
EXHIBIT OF AMOUNT OF POLICIES, INC YEAR, AND OF THE AMOUNT W  In force at end of previous year. New policies. Old revived. Added by dividends.  Totals.  Ceased to be in force. By death. By maturity. By expiry. By smrrender	072,479.42, on t LUDING ADDI VRITTEN, CAN Whole Life. \$473,877.419 5,189,640 \$620,242,475	the basis of ad TIONS IN FO CELED, AND I Endowment. \$67,004,371 24,396,618 800,210 \$92,144,199 \$13,005,750	mitted assets BCE AT THE IN FORCE AT  All Others. \$2,760,875 1,989,297 42,800  \$4,742,972  \$1,611,952	END OF THE END OF YEA Additions. \$5,773,464 1,577,116 \$7,350,580	Total Am't \$549,216,126 167,654,334 6,082,650 1,577,116 \$724,480,326 16,765,927 1,062,107 678,500 13,096,874 87,491,142
EXHIBIT OF AMOUNT OF POLICIES, INC YEAR, AND OF THE AMOUNT W  In force at end of previous year. New policies. Old revived. Added by dividends.  Totals.  Ceased to be in force.  By death. By maturity. By expiry. By surrender. By lapse. Not taken.	072,479.42, on t LUDING ADDI VRITTEN, CAN Whole Life. \$473,877.416 141,375,419 5,189,640 \$620,242,475	the basis of ad tions in Fo CELED, AND i Endowment. \$67,004,371 24,339,618 800,210 \$92,144,199	mitted assets RCE AT THE IN FORCE AT All Others. \$2,760,875 1,939,297 42,800 \$4,742,972	END OF THE END OF YEA Additions. \$5,773,464 1,577,116 \$7,350,580	E PREVIOUS R.  Total Am't \$549,216,126 167,654,334 6,082,650 1,577,116 \$724,480,226  \$8,765,927 1,062,107 678,500 13,066,874 87,491,142 34,368,010
EXHIBIT OF AMOUNT OF POLICIES, INC YEAR, AND OF THE AMOUNT W  In force at end of previous year. New policies. Old revived. Added by dividends.  Totals.  Ceased to be in force. By death. By maturity. By expiry. By surrender. By lapse. Not taken.  Totals.  Amount in force at end of the year.	072,479.42, on t LUDING ADDI VRITTEN, CAN Whole Life. \$473,877.416 141,375,419 5,189,640 \$620,242,475	the basis of ad TIONS IN FO CELED, AND I Endowment. \$67,004,371 24,389,618 800,210 \$92,144,199 \$13,005,750 \$79,188,449	mitted assets BCE AT THE IN FORCE AT  All Others. \$2,760,875 1,989,297 42,800 \$4,742,972 \$1,611,952 \$3,131,020	END OF THE END OF YEA Additions. \$5,773,464 1,577,116 \$7,850,580 \$1,460,145 \$5,890,485	E PREVIOUS R.  Total Am't \$549,216,126 167,654,384 6,082,650 1,577,116 \$724,480,226 \$8,765,927 1,062,107 678,500 13,096,874 87,491,142 34,588,010 \$98,463,560 \$631,016,666
EXHIBIT OF AMOUNT OF POLICIES, INC YEAR, AND OF THE AMOUNT W  In force at end of previous year.  New policies. Old revived. Added by dividends.  Totals.  Ceased to be in force.  By death. By maturity. By expiry. By surrender. By lapse. Not taken.  Totals.  Amount in force at end of the year.	072,479.42, on t LUDING ADDI VRITTEN, CAN Whole Life. \$473,877.416 141,375,419 5,189,640 \$620,242,475 \$777,885,713 \$542,856,762 SS IN MICHI	the basis of ad tions in Fo CELED, AND I Endowment. \$67,004,871 24,389,618 800,210 \$92,144,199 \$13,005,750 \$79,188,449	mitted assets RCE AT THE IN FORCE AT All Others. \$2,760,875 1,989,297 42,800 \$4,742,972 \$1,611,952 \$3,131,020 G 1899.	END OF THE END OF YEA  Additions. \$5,773,464  1,577,116 \$7,850,580	E PREVIOUS 1R.  Total Am't \$549,216,126 167,654,334 6,082,650 1,577,116 \$724,480,226  \$6,765,927 1,062,197 678,500 13,096,874 87,491,142 34,358,010 \$98,463,560
EXHIBIT OF AMOUNT OF POLICIES, INC YEAR, AND OF THE AMOUNT W  In force at end of previous year. New policies. Old revived. Added by dividends.  Totals.  Ceased to be in force. By death. By maturity. By expiry. By surrender. By lapse. Not taken.  Totals.  Amount in force at end of the year.  BUSINESS	072,479.42, on t LUDING ADDI VRITTEN, CAN Whole Life. \$473,877.416 141,875.419 5,189,640 \$620,242,475 \$77,885,718 \$542,856,762 SS IN MICHI	the basis of ad TIONS IN FO CELED, AND I Endowment. \$67,004,371 24,389,618 800,210 \$92,144,199 \$13,005,750 \$79,188,449 GAN DURIN	mitted assets BGE AT THE N FORCE AT  AU Others. \$2,760,875 1,989,297 42,800 \$4,742,972 \$1,611,952 \$3,131,020 G 1889.	END OF THE END OF YEA  Additions. \$5,773,464  1,577,116 \$7,350,590  \$1,460,145  \$5,890,485  No. 2,642	E PREVIOUS R.  Total Am't \$549,216,126 167,654,326 6,082,650 1,577,116 \$724,480,226  \$6,765,927 1,062,107 678,500 13,096,874 87,491,142 34,569,010 \$98,463,560 \$631,016,666  Amount. \$6,956,177
EXHIBIT OF AMOUNT OF POLICIES, INC YEAR, AND OF THE AMOUNT W  In force at end of previous year.  New policies. Old revived. Added by dividends.  Totals.  Ceased to be in force.  By death. By maturity. By expiry. By surrender. By lapse. Not taken.  Totals.  Amount in force at end of the year.  BUSINES.  Policies in force December 31, 1888. Policies issued during year.	072,479.42, on t LUDING ADDI VRITTEN, CAN Whole Life. \$473,677.416 141,375,419 5,189,640 \$620,242,475 \$77,385,718 \$542,856,762 SS IN MICHI	the basis of ad TIONS IN FO CELED, AND I Endowment. \$67,004,371 24,339,618 800,210 \$92,144,199 \$13,005,750 \$79,188,449	mitted assets BGE AT THE IN FORCE AT  All Others. \$2,760,875 1,989,297 42,800 \$4,742,972 \$1,611,952 \$3,131,020 G 1899.	END OF TE END OF YEA Additions. \$5,773,464 1,577,116 \$7,850,580 \$1,460,145 \$5,990,435 No. 2,642 878 \$78	E PREVIOUS R.  Total Am't \$4549,216,126 167,654,334 6,082,650 1,577,116 \$724,480,226  \$8,765,927 1,062,107 678,500 13,096,874 87,491,142 34,569,010 \$98,463,560  Amount. \$6,988,177 2,977,766 \$9,985,943
EXHIBIT OF AMOUNT OF POLICIES, INC YEAR, AND OF THE AMOUNT W  In force at end of previous year. New policies. Old revived. Added by dividends.  Totals.  Ceased to be in force. By death. By maturity. By expiry. By surrender. By lapse. Not taken.  Totals.  Amount in force at end of the year.  BUSINES  Policies in force December \$1, 1888. Policies issued during year.  Total.  Deduct ceased to be in force.	072,479.42, on t LUDING ADDI VRITTEN, CAN Whole Life. \$473,677.416 141,875,419 5,189,640 \$620,242,475 \$77,885,713 \$542,856,762 SIN MICHI	the basis of ad TIONS IN FO CELED, AND I Endowment. \$67,004,371 24,359,618 800,210 \$92,144,199 \$13,005,750 \$79,188,449 GAN DURIN	mitted assets BCE AT THE N FORCE AT AU Others. \$2,760,875 1,989,297 42,800 \$4,742,972 \$1,611,952 \$3,131,020 G 1889. for losses, of	END OF THE END OF YEAR Additions. \$5,773,464 1,577,116 \$7,850,580 \$1,460,145 \$5,890,485 \$7,850,520 491 3,029 23	E PREVIOUS R.  Total Am't \$4549,216,126 167,654,384 6,082,650 1,577,116 \$724,480,226 \$6,765,927 1,062,107 678,500 13,095,874 37,491,142 34,368,010 \$98,463,560  Amount. \$6,986,177 2,977,766 \$9,985,943 1,663,068

^{*20} per cent deducted by the company.

# GERMANIA LIFE INSURANCE COMPANY.

### NEW YORK.

HUGO WESENDONOK, President CORNELIUS DOREMUS, Secretors  Attorney for Michigan, Alexander A. Saenger, of Detroit.  CAPITAL.  Capital stock paid. \$200,000  Balance of net or ledger assets December 31, 1888. \$13,106,560 (  INCOME DURING 1889.  Cash (including notes) received for premiums, without deductions for commissions or other expenses, for first year's insurance.  Cash (including notes) received for premiums, without deduction for commissions or other expenses, for renewal insurance. 1,837,597 17  Cash received for annuties. \$2,256,811 01  Cash received for interest upon mortgage loans. \$34,391 07  Cash received for interest on bonds owned, and dividends on stock 229,794 93  Cash received for interest on other debts due the company. 19,834 91  Cash received for rents for use of company's property. 58,084 47  Cash received for policy fees. 1,840 32  Total income during the year 2,963,000 2	
CAPITAL.  Capital stock paid	
Capital stock paid	64
Capital stock paid \$200,000  Balance of net or ledger assets December 31, 1888 \$13,106,560 (  INCOME DURING 1889.  Cash (including notes) received for premiums, without deductions for commissions or other expenses, for first year's insurance.  Cash (including notes) received for premiums, without deduction for commissions or other expenses, for renewal insurance.  Cash received for annuities.  Total premium income.  Cash received for interest upon mortgage loans.  Cash received for interest on bonds owned, and dividends on stock.  229,794 98 Cash received for interest on premium notes, loans or liens.  1,548 88 Cash received for interest on other debts due the company.  19,634 91 Cash received for rents for use of company's property.  52,064 47 Cash received for policy fees.  1,840 32	64
INCOME DURING 1889.  Cash (including notes) received for premiums, without deductions for commissions or other expenses, for first year's insurance.  Cash (including notes) received for premiums, without deduction for commissions or other expenses, for renewal insurance.  Cash (including notes) received for premiums, without deduction for commissions or other expenses, for renewal insurance.  Total premium income.  Cash received for annuities.  Total premium income.  Cash received for interest upon mortgage loans.  Cash received for interest on bonds owned, and dividends on stock.  Cash received for interest on premium notes, loans or liens.  Cash received for interest on other debts due the company.  19,834 91  Cash received for entered for use of company's property.  58,084 47  Cash received for discount on claims paid in advance.  2,464 66  Cash received for policy fees.	64
Cash (including notes) received for premiums, without deductions for commissions or other expenses, for first year's insurance.  Cash (including notes) received for premiums, without deduction for commissions or other expenses, for renewal insurance.  Cash received for annuities.  Total premium income.  Cash received for interest upon mortgage loans.  Cash received for interest on bonds owned, and dividends on stock.  Cash received for interest on bonds owned, and dividends on stock.  Cash received for interest on the debts due the company.  Cash received for interest on other debts due the company.  Cash received for renew of company's property.  Say 384, 291, 07  Cash received for interest on the debts due the company.  Cash received for rents for use of company's property.  Say 384, 291, 07  Cash received for rents for use of company's property.  Say 384, 291, 07  Cash received for renewal insurance.  Say 384, 291, 07  Cash received for interest on other debts due the company.  Say 384, 291, 07  Cash received for renewal insurance.  Say 384, 291, 07  Cash received for interest on other debts due the company.  Say 384, 291, 07  Cash received for renewal insurance.  Say 384, 291, 07  Cash received for interest on other debts due the company.  Say 384, 291, 07  Cash received for renewal insurance.  Say 384, 291, 07  Cash received for interest on other debts due the company.  Say 384, 291, 07  Cash received for interest on other debts due the company.  Say 384, 291, 07  Cash received for renewal insurance.  Say 384, 291, 07  Cash received for interest on other debts due the company.  Say 384, 291, 07  Cash received for interest on other debts due the company.  Say 384, 291, 07  Cash received for interest on other debts due the company.  Say 384, 291, 07  Cash received for interest on other debts due the company.  Say 384, 291, 07  Say 384, 291, 07  Say 384, 291, 07  Say 384, 291, 07  Say 384, 291, 07  Say 384, 291, 07  Say 384, 291, 07  Say 384, 291, 07  Say 384, 291, 07  Say 384, 291, 07  Say 384, 291, 07  Say	64
Cash (including notes) received for premiums, without deductions for commissions or other expenses, for first year's insurance.  Cash (including notes) received for premiums, without deduction for commissions or other expenses, for renewal insurance.  Total premium income.  Total premium income.  Total premium income.  Cash received for interest upon mortgage loans.  Cash received for interest on bonds owned, and dividends on stock.  229,764 98  Cash received for interest on other debts due the company.  Cash received for rents for use of company's property.  Cash received as discount on claims paid in advance.  2,464 66  Cash received for policy fees.	
Cash including notes) received for premiums, without deduction for commissions or other expenses, for renewal insurance.  Total premium income.  Total premium income.  Total premium income.  Cash received for interest upon mortgage loans.  Cash received for interest on bonds owned, and dividends on stock.  229,794 98  Cash received for interest on premium notes, loans or liens.  15,548 88  Cash received for interest on other debts due the company.  19,684 91  Cash received for rents for use of company's property.  Cash received as discount on claims paid in advance.  2,464 66  Cash received for policy fees.	
Total premium income	
Total income during the year 2,963,000	
	20
Total	 34
DISBURSEMENTS DURING 1889.	
Cash paid for losses and additions	
Total amount actually paid for losses and matured endowments \$1,124,610 02 Cash paid to annuitants 16,559 94 Cash paid for surrendered policies 112,786 90 Cash surrender values, including reconverted additions applied in payment of premiums 7,378 20 Cash dividends paid to policy-holders, same applied in payment of premiums 264,457 99 (Total paid policy-holders 11,587,778 05) Cash paid stockholders for interest or dividends 24,000 00 Cash paid for commissions to agents 24,000 00 Cash paid for salaries and traveling expenses of managers of agencies, and general, special, and local agents 24,473 88 Cash paid for salaries, and other compensation of officers and other office employés 69,867 75	
of premiums 7,878 20  Cash dividends paid to policy-holders, same applied in payment of	
premiums 264,457 99 (Total paid policy-holders \$1,587,778 05)	
Cash paid stockholders for interest or dividends 24,000 00 Cash paid for commissions to agents 814,518 75	
Cash paid for salaries and traveling expenses of managers of agencies, and general, special, and local agents 84.473 88	
general, special, and local agents 84,478 88 Cash paid for medical examiners fees 20,700 28 Cash paid for salaries and other companies of officers and other office	
employée 69,867 75  Cash paid for State and local taxes in State where organized; taxes, licenses,	
Cash paid for furniture and fixtures, and safes for home and agency offices.	
Cash paid for advertising and printing. 11,699 47 Cash paid for the following items, viz.: Stationery, poetage, expressage, ex-	
change, legal and other expenses 27,220 01 (Total expenses of management \$544,720 55)	
Cash paid for commissions. Cash paid for furniture and fixtures, and safes for home and agency offices. Cash paid for turniture and printing. Cash paid for the following items, viz.: Stationery, postage, expressage, exchange, legal and other expenses: (Total expenses of management.  Total disbursements during the year.  1,699 47 27,220 10 2,106,493	30

# OTHER ASSETS.

Rents due and accrued on company's pro Market value of bonds and stocks <i>over co</i> Gross premiums due and unreported on	perty or lease	orce De-	2	\$780,788 26 99,157 00 2,697,188 55
cember 31, 1889 Gross deferred premiums on policies in f			1,196 00 8,717 00	
Total.  Deduct the loading on above gross amount of uncollected and deferred	ount	\$2,24 \$4	9,982 60	1,799,980 40
Total of other assets				
Total assets				
Total admitted assets	<b> </b>			
	Itema not A			
Commuted commissions				\$567,800 04 771,166 14
Total items not admitted				1,338,966 18
	LIABIL			
Net present value of all the outstanding 1889, computed by the New York Insur Table of Mortality, with 4 per cent inter	policies in for ance Departr	rce on the 31 nent, accordi	st day of lag to The	December, Combined
Claims for death losses due and u Amount of all unpaid dividends o due policy-holders Amount of any other liability of t ing paid up insurance on lapsed	of surplus, o	or other des	cription o	of profits e promis-
Total liabilities (except capital	•			
Surplus as regards policy-holders, \$21,0	•			
EXHIBIT OF AMOUNT OF POLICIES, INC. YEAR, AND OF THE AMOUNT W	LUDING ADDI	TIONS IN FO	ROE AT TE	END OF
	Whole Life.			AT END OF
	_	Endowment.		rs. Addition
New policies	\$473,677,416 141,375,419 5,189,640	\$67,004,371 24,339,618 800,210	\$2,760,87 1,989,29 42,80	rs. Addition 5 \$5,773,4 7
New policies Did revived Added by dividends	\$478,677,416 141,375,419 5,189,640	\$67,004,371 24,389,618 800,210	\$2,760,87 1,989,29 42,80	rs. Addition 5 \$5,778,4 7
lew policies	\$473,677,416 141,375,419 5,189,640	\$67,004,371 24,339,618 800,210	\$2,760,87 1,989,29 42,80	rs. Addition 5 \$5,778,4 7
lew policies ldd revived dded by dividends  Totals  Ceased to be in force.	\$478,677,416 141,375,419 5,189,640 \$620,242,475	\$67,004,371 24,339,618 800,210 \$92,144,199	\$2,760,87 1,989,29 42,80	rs. Addition 5 \$5,778, 77
lew policies Jud revived	\$473,677,416 141,375,419 5,189,640 \$620,242,475	\$67,004,371 24,339,618 800,210 \$92,144,199	\$2,760,87 1,939,29 42,80 \$4,742,97	rs. Addition 5 \$5,773,77
lew policies ldd revived	\$473,677,416 141,375,419 5,189,640 	\$87,004,871 24,339,618 800,210 \$92,144,199	\$2,760,87 1,989,29 42,80 \$4,742,97	rs. Additio 5 \$5,773, 70
lew policies   Idd revived	\$473.677,416 141,375,419 5,189,640 \$620,242,475	\$67,004,871 24,389,618 800,210 	\$2,760,87 1,939,29 42,80 \$4,742,97	rs. Additio 5 \$5,773, 70
New policies  Illd revived  Idded by dividends  Totals  Ceased to be in force.  By death  By maturity  by expiry  y surrender  by lapse	\$473.677.416 141,375,419 5,189,640 	\$87,004,871 24,339,618 800,210 \$92,144,199	\$2,760,87 1,939,29 42,90 \$4,742,97	rs. Additio 5 \$5,778,7 7 0
New policies Dild revived Added by dividends  Totals  Ceased to be in force.  By death by maturity by expiry by sarrender by lapse Totals  Totals  Totals	\$473.677.416 141,375,419 5,189,640 	\$87,004,871 24,389,618 800,210 	\$2,760,87 1,939,29 42,80 \$4,742,97	rs. Additio 5
New policies Did revived Added by dividends  Totals  Ceased to be in force.  By death. By maturity By expiry By sarrender By lapse Not taken  Totals  Amount in force at end of the year	\$473.677.416 141,375,419 5,189,640 \$620,242,475 \$77,385,713 \$542,856,762	\$87,004,871 24,339,618 800,210 \$92,144,199 \$13,005,750	\$2,760,87 1,939,29 42,80 \$4,742,97 \$1,611,95 \$3,131,02	78. Addition 5
New policies Did revived Added by dividends Totals  Ceased to be in force.  By death By maturity By expiry By surrender By lapse Not taken  Totals  Amount in force at end of the year  BUSINES  Policies in force December 81, 1888	\$473.677.416 141,375,419 5,189,640  \$620,242,475  \$77,885,718 \$542,856,762  SIN MICHI	\$67,004,371 24,339,618 800,210 \$92,144,199 \$13,005,750 \$79,138,449 IGAN DURIN	\$2,760,87 1,939,29 42,80 \$4,742,97 \$1,611,95 \$3,131,02 G 1869.	78. Addition 5
New policies Old revived Added by dividends  Totals  Ceased to be in force.  By death. By maturity By expiry By surrender By lapse Not taken  Totals  Amount in force at end of the year  BUSINES Policies in force December 31, 1888  Total.	\$473.677.416 141,375,419 5,189,640 \$620,242,475 \$77,385,713 \$542,856,762 SIN MICHI	\$87,004,871 24,389,618 800,210 \$92,144,199 \$13,005,750 \$79,138,449	\$2,760,87 1,939,29 42,80 \$4,742,97 \$1,611,95 \$3,131,02 G 1889.	78. Addition 5
Added by dividends  Totals  Ceased to be in force.  By death By maturity By surrender By lapse Not taken  Totals  Amount in force at end of the year  BUSINES  Policies in force December 31, 1888	\$473,677,416 141,375,419 5,189,640 \$620,242,475  \$77,385,718 \$542,856,762 \$S IN MICHI	\$87,004,871 24,339,618 800,210 \$92,144,199 \$13,005,750 \$79,138,449 IGAN DURIN	\$2,760,87 1,939,29 42,50 \$4,742,97 \$1,611,95 \$3,131,02 G 1889.	78. Addition 5

^{*20} per cent deducted by the company.

# GERMANIA LIFE INSURANCE COMPANY. NEW YORK.

Incorporated April 10, 1860; commenced business July 16, 1860.

incorporated April 10, 1800; commenced business Jul	y 10, 1000.		
Home Office, No. 20, Nassau St., New York C	ITY.		
ESENDONOK, President CORNI	ELIUS DOR	EMUS, Secreto	ıry.
Attorney for Michigan, Alexander A. Saenger, of	Detroit.		
CAPITAL.			
Capital stock paid	\$200,0	000	
of net or ledger assets December 31, 1888		<b>\$13,106,560</b>	64
INCOME DURING 1889.		•	
luding notes) received for premiums, without ms for commissions or other expenses, for first			
ns for commissions or other expenses, for first surance			
for commissions or other expenses, for renewal in-			
ved for annuities 52,089 20			
premium income	\$2,256,811 0	1	
ved for interest upon mortgage loansved for interest on bonds owned, and dividends on stock	229,794 9	7 B	
ved for interest on premium notes, loans or liens	15,548 8	3	
ved for rents for use of company's property.	58,064 4	7	
premium income.  ved for interest upon mortgage loans.  ved for interest on bonds owned, and dividends on stock.  ved for interest on premium notes, loans or liens.  ved for interest on other debts due the company.  ved for rents for use of company's property.  ved as discount on claims paid in advance.  ved for policy fees.	2,464 66 1,840 82	3	
l income during the year			20
Total		<b>\$16,069,560</b>	84
DISBURSEMENTS DURING 1889.			
for losses and additions			
amount actually paid for losses and matured endowments	\$1,124,610 0	2	
to annuitants for surrendered policies nder values, including reconverted additions applied in payment	16,589 94 124,786 90	<b>;</b>	
nder values, including reconverted additions applied in payment			
dends paid to policy-holders, same applied in payment of	001.100.00		
paid policy-holders \$1,597,778 05)	<b>284,4</b> 57 96		
stockholders for interest or dividends	24,000 00 314,513 7		
paid policy-holders \$1,557,778 05) stockholders for interest or dividends for commissions to agents for salaries and traveling expenses of managers of agencies, and	014,010 10		
special, and local agents for medical examiners fees for salaries, and other compensation of officers and other office	84,478 89 20,700 28	3	
for salaries, and other compensation of officers and other office	69,867 7	•	
for State and local taxes in State where organized; taxes, licenses,			
for commuting commissions.	14,809 44 624 91		
for furniture and fixtures, and safes for home and agency offices.	811 11 11,699 47	ļ	
for the following items, viz.: Stationery, postage, expressage, ex-	27,220 0		
for State and local taxes in State where organized; taxes, incenses, if fees in other States.  for commuting commissions.  for furniture and fixtures, and safes for home and agency offices.  for advertising and printing.  for the following items, viz.: Stationery, postage, expressage, exegal and other expenses:  expenses of management	21,220 0		
l disbursements during the year		2,106,493	60
Balance December 31, 1889	<u>.</u>	<b>\$13,963,067</b>	24
	7		

Invested in the following:

# ASSETS, AS PER LEDGER ACCOUNTS.

Real estate unincumbered, cost value
Loans secured by mortgages of real estate, first, liens
Loans secured by stocks, bonds and other securities held as collaterals.
the market value of which is \$486,980
Loans made in cash to policy-holders on this company's policies

# STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

	. 21 112 004	IANI.
Bonda:	Cost Value. h	larket Valu
United States, reg.  Mississir pi State, reg. Virginia State, funding, reg Newark, N. J., city, reg  Squeduct board  Dominion of (landa debat trees	\$111,694 14 }	\$98,280 00
Missississal State and	7 500 00	88,200 00
Virginia State, funding, reg	18 027 55	10,000 00 18,224 75
Newark, N. J., city, reg.	7,500 00 (18,027 55 11,700 00 87,750 00 52,625 00	11,850 00 87,700 00 52,625 00
" " aqueduct board	87,750 00	87,700 00
Dominion of Canada, decementes	52,625 00	52,625 00
Austrian government	39,647 30 10,392 60	39,647 30 10,892 60
Swise "	19,358 69	19,358 69
Albany & Susquehanna R. R. Co	<b>128,000 00</b>	133,000 00
Bavarian "Swise Albany & Susquehanna R. R. Co Atchison, Topeka & Santa Fe R. B. Co Chicago & St. Louis. Atlantic Ave. R. R. Co. of Brooklyn Baltimore & Ohio R. R. Co 'Parkersburg Branch	84,160 00	82,620 00
Atlantic Ave. R. R. Co. of Brooklyn	28,500 00 26,187 50	28,000 00 26,187 50
Baltimore & Ohio R. R. Co.:	20,201 110	20,151 00
Parkersburg Branch Brooklyn Elevated R. R. Co.:	4,655 00	4,810 00
Central Ohio R. R. Co	52,875 00 25,562 50	58,875 00 25 562 50
Union Elevated. Central Ohio R. R. Co Central Park N. & E. River Horse R. R. Co	48,605 00	25,562 50 47,200 00
	•	,
Kansas City, St. Louis & Chicago	18,018 75	18,262 50
Kansas City, St. Louis & Chicago Louisianna & Missouri River	25,580 00 4,760 00	25,857 50
St. Louis, Jacksonville & Chicago	38,218 75	4,720 00 35,600 00
St. Louis, Jacksonville & Chicago. Chicago, Burlington & Quincy R. R. Co.:		00,000 00
Lincoln & Northwestern	13,275 00 17,787 50	12,350 00
Chicago Milwankoo & St. Paul R's Co.	17,787 50	16,800 00
Chicago, Burlington & Quincy R. R. Co.: Lincoln & Northwestern. Nebraska R'y. Chicago, Milwaukee & St. Paul R'y Co.: Chicago & Milwaukee. Hastings & Dakota. Prairie Du Chien. St. Paul & Chicago, (River D.). Chicago & Northwestern R'y Co. Cons. link F. Menominee extension.	64.187.50	63,500 00
Hastings & Dakota.	64,187 50 15,840 00 42,615 00 50,000 00 157,087 50 22,275 00	16,640 00
Prairie Du Chien.	42,615 00	40,480 00 50,800 00
Chicago & Northwestern R's Co. Cons. link F	50,000 00	50,800 00
Menominee extension	22 275 00	172,900 00 22,800 00
" River	4,860 00	4,800 OG
Minnesota Valley Northwestern Union	2,430 00	2,490 00
Northwestern Union	195,691 25	209,440 00
Plainview. Rochester & N. Minnesota	1,215 00 8,845 00	1,240 00 3,720 00
Sioux City & Pacific	10.850 00	10,800 00
Chicago, Rock Island & Pacific R'y Co.	52,875 00	58,562 50
Rochester & N. Minnesots Sioux City & Pacific Chicago, Rock Island & Pacific R'y Co. Chicago & Southwestern Chicago, St. Louis & Pittsburg R. R. Co.: Chicago & Great Eastern Cincinnati & Chicago Air Line Columbus & Indianapolis Central Chicago, St. Paul, Minneapolis & Omaha R. R. Co. Chicago, St. Paul & Minneapolis North Wisconsin St. Paul & Sioux City St. Paul & Sioux City	20,740 00	19,720 00
Chicago & Great Eastern	45.050.00	44,200 00
Cincinnati & Chicago Air Line	45,050 00 48,987 50 14,780 00 36,300 00	45,450 00
Columbus & Indianapolis Central.	14,780 00	45,450 00 14,790 00 36,300 00
Chicago, St. Paul, Minneapolis & Omaha R. R. Co.	36,300 00	36,300 00
North Wisconsin	38,422 50 56,950 00	35,380 00 59,690 00
St. Paul & Sioux City.	122,000 00	125,000 00
Cincinnati, Sandusky & Cleveland R. R. Co.	30,450 00	31,200 00
Cleveland, Cincinnati, Chicago & St. Louis R. R. Co.:	00 500 50	00 850 00
North Wisconsin. St. Paul & Sioux City. Cincinnati, Sandusky & Cleveland R. R. Co Cleveland, Cincinnati, Chicago & St. Louis R. R. Co Cincinnati, Lafayette & Chicago Cleveland, Columbus, Cincinnati & Indianapolis.	80,562 50 6 125 00	29,750 00 5,975 00
Cieveland, Columbus, Cincinnati & Indianapolia	6,125 00 2,562 50	2,700 00
Columbus, Hocking Valley & Toledo R. R. Co.:		•
Columbus, Hocking Valley & Toledo R. R. Co.: Columbus & Hocking Valley Columbus & Toledo. Dayton & Michigan R. R. Co. Dayton & Western R. R. Co Delaware & Hudson Canal Co.:	47,800 00	46,200 00
Dayton & Michigan R. R. Co.	10,890 00 20,900 00	10,440 00 20,900 00
Dayton & Western R. R. Co.	5,525 00	5,600 00
Delaware & Hudson Canal Co.:		•
Pennsylvania Division	44,187 50	50,400 00
Pennsylvania Division.  Pennsylvania Division.  Dubuque & Sioux City R. R. Co.  East Tennessee, Virginia & Georgia R'y Co  Elizabethtown, Lexington & Big Sandy R. R. Co  Flint & Pere Marquette R. R. Co.  Galveston, Harrisburgh & St. Antonio R. R. Co  Grand Rapids & Indiana R. R. Co  Hannibal & St. Joseph R. R. Co  Ulinois Central R. R. Co	35,142 50 36 225 00	34,807 50
Elizabethtown, Lexington & Big Sandy R. R. Co.	36,225 00 42,600 00	87,050 00 41,600 00
Flint & Pere Marquette R. R. Co.	29,750 00	30,625 00
Galveston, Harrisburgh & St. Antonio R. R. Co	46,500 00	43,200 00
Hannibal & St. Losoph P. P. Co.	20,040 00	18,880 00
Illinois Central R. R. Co.:	17,581 25	18,000 00
Chicago, St. Louis & New Orleans.	82,363 75 /	86,505 00
" (Tenn. lien)	82,363 75 / 6,056 25	- •
Illinois Central R. H. Co.: Chicago, St. Louis & New Orleans (Tenn. lien) Chicago & Springfield.	11,507 50	11,500 00

	Cost Tales	Manhat Ta	lava	
County Florested P'r Co	#95 000 00	*. Market Val \$26,625 00	ue.	
County Elevated B'y Co. ton Elevated rie & Western R. R. Co. hore & Mich. Southern B'y Co.	\$25,000 00 25,000 00 50,000 00 60,812 50 59,687 50	\$20,020 00 25,000 00		
rie & Western R. R. Co	50,000 00	56,500 00		
hore & Mich. Southern B'y Co.	60,812 50	25,000 00 56,500 00 68,750 00 62,500 00		
aland P. P. Co.	59,687 50	62,500 00		
sland R. B. Co.: soklyn & Montunk. ng Island City & Flushing	54.875.00	55,000 00		
ng Island City & Flushing	54,875 00 18,820 00 24,690 00 1,206 25 64,500 00	13,800 00	'	
	24,690 00	13,800 00 25,200 00		
in Line	1,206 25	1,220 00		
an Central R. R. Co	98,450,00	63,125 UU		
in Lane an Central R. R. Co and River Valley roit & Bay City kkee, Lake Shore & Western R'y Co apolis & St. Louis R'y Co.:	86,450 00 28,246 25 49,750 00	63,125 00 35,400 00 25,990 00 50,090 00		
ikee, Lake Shore & Western R'y Co.	49,750 00	50,000 00		
apolis & St. Louis R'y Co.:	** ***			
riam Junction	56,910 00	42,000 00		
rific B. R. of Missouri	87,200 00 11,770 00 55,000 00	11.440 00		
" (St. Louis City)	55,000 00	53,000 00		
ri Pacific R'y Co. ific R. R. of Missouri. (St. Louis City) entral & Hudson River R. R. Co.	198,887 50	5 53,200 00		
Jaka Prio & Wastern D's Co.	, 200,001 00	146,800 00		
Lake Erie & Western R'y Co.:	271.612.50	291.810 00		
rn Pacific R. R. Co.	271,612 50 118,175 00	291,810 00 117,500 00		
pr D'Allene Railway & Navigation Co	82,137 50	32,137 50		
Hudson County R. R. Co.	50,750 00	50,750 00		
Lake Erie & Western R'y Co.: e R'y rn Pacific R. R. Co rn D'Allene Railway & Navigation Co elphia & Beading R. R. Co rn Beading R. R. Co rgh & Connellsville R. R. Co ande Western R. R. Co eph & Grand Island R. R. Co l, Minneapolis & Manitoba R'y Co.: kota Extension.	118,175 00 82,137 50 50,750 00 25,700 00 100,000 00 29,875 00 50,750 00 74,750 00 32,250 00	28,400 00 100,000 00 28,750 00		
argh & Connellsville R. R. Co.	29,375 00	28,750 00		
" " " " " " " " " " " " " " " " " " " "	50,750 00	55,000 00		
ande Western R. R. Co	74,750 00	75,000 00 31,350 00		
eph of Grand Island K. K. Co	82,250 00	21,250 00		
kota Extension	135,187 50	146,250 00		
ntana ('entral	60,912 50 26,125 00 3,262 50 20,200 00 26,875 00	63,800 00		
Ave. Horse R. R. of N. Y.	26,125 00	26,500 00		
iaute & Indianapolis K. R. Co	8,202 50 90 900 00	3,195 00		
Ave. R. R. Co. of N. Y	26,875 00	28,125 00		
B. R. Co.	102,750 00	3,195 00 20,200 00 28,125 00 102,000 00		
kota Extension ntana Central Ave. Horse R. R. of N. Y. Haute & Indianapolis R. R. Co. Ave. R. R. Co. h R. R. Co. Manhattanville & St. Nich. Ave. Horse R. R. Co. of				
		2,000 00		
	\$4,291.317 78			
f amount realized on sale of bonds over cost	127,475 97			
s (carried out at cost value)				
s (carred out at cost varue)			<b>\$4</b> ,163,841	81
			42,200,022	-
company's office, \$62,395.43; cash deposited	in bank	1936 691 73.		
			900.017	16
cash	maa Oamma		299,017	
ate of deposit of the Atlantic Mutual Insura	nce Compa	iny	110	w
1 4 1 1 1 1 1 1 1			410,000,007	
al net or ledger assets as per balance			\$13,903,007	24
OTHER ASSETS.				
due, \$51,692.53, and accrued, \$35,412.00, on bonds and m	ortgages	\$87,104 58		
accrued on bonds and stocks		90 OOK 07		
secrued on bonds and stocks secrued on collateral loans rued on company's property or lease alne of real estate over cost	- • • • • • · · · · · • • • • • • • • •	2,504 86 7,275 00 102,206 16 285,799 08		
rued on company's property or lease	<b></b>	7,275 00		
alue of bonds and stocks over cost		285,799 08		
eminms due and unreported on policies in force Dec		200,100 00		
terred premiums on policies in force Dec. 31, 1889	\$180,957 92			
ferred premiums on policies in force Dec. 31, 1889	302,809 12			
the loading on above gross amount.	86,753 41			
ant of uncollected and deferred premiums	<b></b>	347,018 63		
al of other assets			862,899	18
al admitted assets			\$14,825,966	42
			,,-	

cent deducted by the company.

### LIABILITIES.

ted and the commer description.	th 4 per \$1 not due 6	rve for l pol- lvance
ner deservir, viz.: vorld pums rec	eription of p Extra reservolicies, and	5,106 27 9,687 13 6,928 13 5,000 00 profits 
ner des v, viz.: vorld p ums re-	eription of p Extra reservolicies, and ceived in ad	profits ve for l pol-
vorld pums rec	oolicies, and ceived in ad	l pol- lvance 
is of adn		\$13,6
	nitted assets.	====
		End of the End of Year.
e Life.	Endowment.	
,754,471 ,778,272	\$25,655,901 7,815,581	\$1,463,961 818,598
42,021 54,217	27,110	
, <b>63</b> 8,121	\$38,505,206	\$1,782,454
	289,476	\$24,950 1 <b>39</b>
	353,064 1 105 094	199,640
16,500	396,947	125,396
		80,380
,857,358	<b>\$3,862,532</b>	\$480,505
2,280,763	\$29,642,674	\$1,851,949
DURI	NG 1889.	
		No.
		185 10
	•	195 22
		173 8
	e Life. 1,754,471 1,778,272 9,140 42,021 54,217 3,688,121  \$560,894 349,698 218,632 16,500 211,639 1,357,358	e Life. Endowment. 1,754,471

\$209,096 71 261,974 10 85,438 81

Invested in the following:

# HARTFORD LIFE AND ANNUITY INSURANCE COMPANY.

### CONNECTICUT.

(Incorporated May	y 1866; commenced	l business of life in	surance April 1867.)
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## Home Office, Hartford.

H. A. WHITMAN, President 8	TEPHEN BA	ALL, Secreta	ry.
Attorney for Michigan, FRANK W. BROWN, of Detr	oit.		
CAPITAL.			
Capital stock paid\$25	0,000		
Balance of net or ledger assets December 31, 1888		<b>\$695,263</b>	34
INCOME DURING 1889.	•		
Cash (including notes) received for premiums, without deductions for commissions or other expenses, for first year's insurance.  \$7,995 24  Beduct amount of premiums paid to other companies for reinsurance, on policies in this company.  Total premium income.  Cash received for interest upon mortgage loans.  Cash received for interest on bonds owned, and dividends on stock.  Cash received for retreet on other debts due the company.  Cash received for rente for use of company's property.  Non-resident State tax.  Cotal income during the year.  Total.		41,793 \$737,056	
DISBURSEMENTS DURING 1889.  Cash paid for losses and additions			
Total amount actually paid for losses and matured endowments.  ash paid for surrendered policies.  ash paid for surrendered policies.  ash dividends paid to policy-holders, \$23,387.83; same applied in payment of premiums, \$854.67  (Total paid policy-holders	\$7,662 00 57,117 29 24,242 50 173 98 1,752 75 4,529 47		
Total disbursements during the year		95,497	99
Balance December 31, 1889		<b>\$641,558</b>	49

ASSETS, AS PER LEDGER ACCOUNTS.

Real estate unincumbered, cost value......Loans secured by mortgages of real estate, first liens ......Loans made in cash to policy-holders on this company's policies......

#### STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

Farmers and Mechanics' National Bank, First National Bank, Hartford, Ct Home National Bank, Meriden, Ct New York Central & Hudson Biver B. B.				
Farmers and Mechanics' National Bank,				larket Value
	Hartford, Ct.	🛊	2,277 50	\$2,140 00
irst National Bank, Hartford, Ct		8	9,888 50	82,100 00
lome National Bank, Meriden, Ct	• • • • • • • • • • • • • • • • • • • •	••••••	5,670 75 4,987 50	6,500 00 21,800 00
ansas Loan & Trust Co		4	2.875 00	2,875 00
Totals (carried out at cost value	• <del>-</del>	\$7	5,694 25	\$64,915 00 
ash deposited in banks				
-				_
Total net or ledger assets as p Deduct depreciation from cost of	er balance. assets, to bi	ring same t	o market	value.
Total net or ledger assets, less	depreciatio	on		
	OTHER A	SSETS.		
nterest due and accrued on bonds and n Fross deferred premiums on policies in fr Deduct the loading on above gross and let amount of uncollected and deferred	nortgages orce December ont	81, 1889	\$519 15 108 88	<b>\$6,571 98</b>
let amount of uncollected and deferred	premiums	•••••		415 82
Total of other assets				
Total admitted assets	<b> </b>		. <b></b>	
		•		=
	LIABILI	TIES.		
iet present value of all the outstanding 1889, computed by the Connecticut ins Experience Table of Mortality with 4 1- laims for death losses, and matured end and not due	urance depart 3 per cent inte lowments, in 1	ment according rest	ng to The A	I <i>merican</i> adjusted
and not due				
Total liabilities (except capits	ıl stock)	<b></b>	. <b></b>	
Surplus as regards policy-holders, \$287.	,126.54, on the	basis of admi	tted assets.	Ξ
EXHIBIT OF AMOUNT OF POLICIES INC	LUDING ADDI	TIONS IN FO	DROK AT TH	E END OF T
EXHIBIT OF AMOUNT OF POLICIES INC YEAR, AND OF THE AMOUNT V	VRITTEN, CAN	OKLED, AND	IN FORCE A	
	Whole Life.	Endorment		T END OF 11
			. All Others	
n force at end of previous year	\$871.872			. Additions
dded by dividends	\$871,872	\$10,205	*85,000	s. Additions
dded by dividends		\$10,205	\$85,000	Additiona \$3,83
n force at end of previous yeardded by dividends		\$10,205  \$10,205	\$85,000 \$85,000	3. Additiona \$3,83 20 \$4,05
dded by dividends	\$871,872	\$10,205  \$10,205	\$85,000 \$85,000	3. Additiona \$3,83 20 \$4,05
dded by dividends	\$871,872	\$10,205 \$10,205	\$85,000 \$85,000	s. Additions 9 \$3,88 20 0 \$4,08
Totals	\$871,872	\$10,205  \$10,205	\$85,000 \$85,000	s. Additions \$3,83 20 34,05
Totals  Ceased to be in force. by death.	\$871,872	\$10,205 \$10,205	\$85,000 \$85,000 \$5,000 19,000	s. Additiona \$3,88 20 34,08
dded by dividends	\$871,872 \$14,488 121,868	\$10,205 \$10,205	\$85,000 \$85,000 19,000 2,000	s. Additions \$3,83 20 20 \$4,05
Totals  Ceased to be in force. by death.	\$871,872	\$10,205 \$10,205	\$85,000 \$85,000 \$5,000 19,000	3. Additions \$3,83 20 20 34,05
Ceased to be in force.  iy death	\$871,872 \$14,488 121,868 \$135,851	\$10,205 \$10,205	\$85,000 \$85,000 19,000 2,000	2. Additions \$3,88 20 20 \$4,08
Ceased to be in force.  By death by expiry by surrender  Totals  mount in force at end of the year	\$871,872 \$14,483 121,368 \$135,851 \$796,021	\$10,205 \$10,205 \$8800 \$800 \$9,605	\$85,000 \$65,000 \$5,000 19,000 2,000 \$26,000	2. Additions \$3,88 20 20 \$4,08
Ceased to be in force. By death By expiry. By surrender  Totals  Amount in force at end of the year. Be-insured	\$871,872 \$14,488 121,868 \$135,851	\$10,205 \$10,205 \$8800 \$800 \$9,605	\$85,000 \$65,000 \$5,000 19,000 2,000 \$26,000	2. Additions \$3,88 20 20 \$4,08
Ceased to be in force.  37 death	\$871,872 \$14,488 121,868 \$135,851 \$796,021	\$10,205 \$10,205 \$800 \$800 \$9,605	\$85,000 \$65,000 \$5,000 \$26,000 \$59,000 \$60,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,	2. Additions \$3,88 20 20 \$4,08 20 20 20 20 20 20 20 20 20 20 20 20 20
Ceased to be in force.  37 death	\$871,872 \$14,488 121,868 \$135,851 \$796,021	\$10,205 \$10,205 \$800 \$800 \$9,605	\$85,000 \$65,000 \$5,000 \$26,000 \$59,000 \$60,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,	2. Additions \$3,88 20 20 \$4,08 20 20 20 20 20 20 20 20 20 20 20 20 20
Ceased to be in force.  By death by expiry. Sy surrender  Totals  mount in force at end of the year Busines	\$871,872 \$14,488 121,868 \$135,851 \$796,021	\$10,205 \$10,205 \$800 \$800 \$9,605	\$85,000 \$65,000 \$5,000 \$26,000 \$59,000 \$60,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,000 \$70,	2. Additions \$3,88 20 20 \$4,08 20 20 20 20 20 20 20 20 20 20 20 20 20
Ceased to be in force.  By death by expiry by surrender  Totals  mount in force at end of the year te-insured  BUSINE  Policies in force December 31, 1888.  Colicies issued during year Deduct ceased to be in force.	\$871,872 \$14,483 121,368 \$135,851 \$796,021 SS IN MICHI	\$10,205 \$10,205 \$800 \$600 \$9,605 GAN DURIN	\$85,000 \$65,000 \$5,000 19,000 2,000 \$26,000 \$59,000	2. Additions \$3,88 20 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08 20 24,08
Ceased to be in force.  y death. y expiry. y surrender.  Totals.  mount in force at end of the year e-insured.  BUSINE	\$871,872 \$14,483 121,368 \$135,851 \$796,021 SS IN MICHI	\$10,205 \$10,205 \$800 \$800 \$9,605 GAN DURIN	\$85,000 \$65,000 \$5,000 19,000 2,000 \$26,000 \$59,000	2. Additional \$3,83 (8) (8) (8) (8) (8) (8) (8) (8) (8) (8)

Premiums collected or secured in Michigan without any deduction for losses, dividends, or commissions, cash

^{* 20} per cent deducted by the company.

908,114 52 \$6,343,921 73

# HOME LIFE INSURANCE COMPANY.

# NEW YORK.

(Incorporated April 30, 1860; commenced business May 1, 1860.)

(Incorporated ripin set reset commenced submest and	y 1, 1000.,		
HOME OFFICE, No. 88, COURT ST., BROOKLYN.			
C. RIPLEY, President GEOI	RGE H. RIP	LEY, Secreta	ry.
Attorney for Michigan, JAMES A. JONES, of Detroi	t.		
CAPITAL.			
Capital stock paid	\$125,00	0	
of net or ledger assets December 31, 1888		<b>\$6,027,12</b> 0	17
INCOME DURING 1889.			
cluding notes) received for premiums, without			
ons for commissions or other expenses, for first nsurance cluding notes) received for premiums, without on for commissions or other expenses, for renewal			
cluding notes) received for premiums, without on for commissions or other expenses, for renewal		1	•
ree 710,266 41 sived for annuities 8,518 81		1	
	\$980,301 01		
emium income sived for interest upon mortgage loans sived for interest on bonds owned, and dividends on stock sived for interest on premium notes, loans, or liens sived for interest on other debts due the company sived for rents for use of company's property. sived for profits on bonds, or stocks, actually sold	57,525 27 152,464 00		
ived for interest on premium notes, loans, or liens	89,369 92 85,091 60		
aved for rents for use of company's property	9,484 64 629 64		
ecount.	100 00		
come during the year		1,224,916	08
al		<b>\$7,252,036</b>	25
DISBURSEMENTS DURING 1889.			
d for losses and additions \$318,850 71			
n notes, loans, or liens used in payment of the same. 17,290 33 d for matured endowments and additions. 54,789 56 n notes, loans, or liens used in payment of same. 6,340 63			
	•		
ount actually paid for losses and matured endowments	\$397,271 23		
d for surrendered policies.	2,449 68 67,927 05		
d for surrendered policies notes, loans, or liens used in purchase of surrendered policies, ided by lapse vidends paid to policy-holders, same applied in payment of	28,345 70		
vidends paid to policy-holders, same applied in payment of	68,928 81		
ms. notes, loans, or liens used in payment of dividends to policy-	68,974 76		
al peid policy-holders . \$828,897 18) d stock-holders for interest or dividends	15,000 00		
d for commissions to agents.  d for salaries and traveling expenses of managers of agencies, and	143,668 78		
l, special, and local agents	36,641 83		
l, special, and local agents	12,825 00		
id for State and local taxes in State where organized: Taxes.	40,458 38		
s, nnes, and sees in other States,	8,170 52 8,508 00		
d for advertising d for the following items, viz.: printing, postage, stationery law her expenses.	7,660 53		
her expenses	6,284 40		
al expenses of management \$264,217 34)			

disbursements during the year.....

alance Dec. 31, 1889 .....

Invested in the following:

# ASSETS, AS PER LEDGER ACCOUNTS.

### STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

Bonds:	Cost Value.	Market Vo
United States		\$1,528,500 (
Brooklyn city	829,572 50	459,200 (
Erie R. R., 2d mortgage	97,083 75	95,950 (
Brooklyn City Erie R. R., 2d mortgage Erie R. R., funded New York, Chicago & St. Louis R. R. New York, Lackawanna & Western R. R. Albany & Susquehanna R. R.	12,000 00	10,440 (
New York, Chicago & St. Louis R. R.	221,412 50	194,880 (
New York, Lackawanna & Western R. E.	97,500 00	100,000 (
Albany & Susquehanna R. K.	224,000 00	224,000 ( 287,987 !
Morris & Essex R. R. Chicago & N. W. R. R.	267,967 50 281,400 00	281,400 (
Fidelity Loan & Trust Co.	50,000 00	50,000 (
Jefferson R. R.	102,500 00	102,500
Oswego & Syracuse B. R.	88,950 00	38,950 (
tocke:		00,000
Central Trust Co. American Exchange National Bank	29,500 00	50,000 (
American Exchange National Bank	22,512 25	22,162
National Bank of Commerce	34,085 75	84,085
Totals (carried out at cost value)	<b>\$3,288,917 97</b>	
Agents' ledger balances  Total net or ledger assets as per balance		
Total net or ledger assets as per balance  OTHER ASSETS.  nterest due and accrued on bonds and mortgages	•	\$5,378 5 15,245 8
Total net or ledger assets as per balance  OTHER ASSETS.  nterest due and accrued on bonds and mortgages	•	\$5,378 5 15,245 9 10,008 3
Total net or ledger assets as per balance  OTHER ASSETS.  nterest due and accrued on bonds and mortgages	•	\$5,378 5 15,245 3 10,008 3 1,505 8
Total net or ledger assets as per balance  OTHER ASSETS.  Interest due and accrued on bonds and mortgages  Interest due and accrued, on bonds and stocks		\$5,378 5 15,245 3 10,008 3 1,505 8
Total net or ledger assets as per balance  OTHER ASSETS.  Interest due and accrued on bonds and mortgages.  Interest due and accrued, on bonds and stocks.  Interest accrued on collateral loans  Lents due and accrued on company's property or lease.  Larket value of bonds and stocks over cost.  Troes premiums due and unreported on policies in force De-		\$5,378 5 15,245 8 10,008 8 1,505 8
Total net or ledger assets as per balance.  OTHER ASSETS.  Interest due and accrued on bonds and mortgages.  Interest due and accrued, on bonds and stocks.  Interest accrued on collateral loans.  Itents due and accrued on company's property or lease.  Itents due and accrued on company's property or lease.  Itents due and accrued on company's property or lease.  Itents are remiums due and unreported on policies in force December 31, 1889.  Iross deferred premiums on policies in force Dec. 31, 1889.	\$154,457 54 47,181 95	\$5,378 5 15,245 3 10,008 3 1,505 8
Total net or ledger assets as per balance  OTHER ASSETS.  Interest due and accrued on bonds and mortgages.  Interest due and accrued on bonds and stocks.  Interest accrued on collateral loans.  Ients due and accrued on company's property or lease.  Iarket value of bonds and stocks over cost.  Iross premiums due and unreported on policies in force December 31, 1889.  Iross deferred premiums on policies in force Dec. 31, 1889.	\$154,457 54 47,181 95	\$5,378 5 15,245 8
Total net or ledger assets as per balance.  OTHER ASSETS.  Interest due and accrued on bonds and mortgages.  Interest due and accrued, on bonds and stocks.  Interest accrued on collateral loans.  Lents due and accrued on company's property or lease.  Interest due of bonds and stocks over cost.  Interest remiums due and unreported on policies in force December 31, 1889.  Incoss deferred premiums on policies in force Dec. 31, 1889.	\$154,457 54 47,181 95	\$5,378 5 15,245 3 10,008 3 1,505 8
Total net or ledger assets as per balance  OTHER ASSETS.  Interest due and accrued on bonds and mortgages.  Interest due and accrued, on bonds and stocks.  Interest accrued on collateral loans.  Itents due and accrued on company's property or lease.  Interest value of bonds and stocks over cost.  Interest accrued on company's property or lease.  Interest due and unreported on policies in force December 31, 1889.  Total.  Deduct the loading on above gross amount.	\$154,457 54 47,181 95 \$201,589 49 40,817 90	\$5,878 5 15,245 \$ 10,008 \$ 1,505 \$ 171,117 5
Total net or ledger assets as per balance  OTHER ASSETS.  Interest due and accrued on bonds and mortgages.  Interest due and accrued, on bonds and stocks.  Interest accrued on collateral loans.  Interest accrued on collateral loans.  Interest accrued on collateral loans.  Interest accrued on company's property or lease.  Interest due and accrued on company's property or lease.  Interest due and unreported on policies in force December 31, 1889.  Total.  Deduct the loading on above gross amount.  Interest due and unreported on policies in force Dec. 31, 1889.  Total.  Deduct the loading on above gross amount.	\$154,457 54 47,181 95 \$201,589 49 40,817 90	\$5,378 5 15,245 8 10,008 3 1,505 8 171,117 5
Total net or ledger assets as per balance  OTHER ASSETS.  Interest due and accrued on bonds and mortgages Interest due and accrued, on bonds and stocks Interest accrued on collateral loans.  Rents due and accrued on company's property or lease  Market value of bonds and stocks over cost  Pross premiums due and unreported on policies in force December 31, 1889  Total  Deduct the loading on above gross amount  Net amount of uncollected and deferred premiums  Potal of other assets	\$154,457 54 47,181 95 \$201,589 49 40,817 90	\$5,878 5 15,245 8 10,008 3 1,505 8 171,117 5
Total net or ledger assets as per balance  OTHER ASSETS.  Interest due and accrued on bonds and mortgages  Interest due and accrued, on bonds and stocks  Interest accrued on collateral loans  Itents due and accrued on company's property or lesse  Interest accrued on company's property or lesse  Interest accrued on company's property or lesse  Interest accrued on company's property or lesse  Interest due and unreported on policies in force December 31, 1889  Total  Total  Deduct the loading on above gross amount  Interest due and unreported on policies in force December 31, 1889  Total  Deduct the loading on above gross amount  Interest due and deferred premiums  Potal of other assets	\$154,457 54 47,181 95 \$201,589 49 40,817 90	\$5,878 5 15,245 8 10,008 3 1,505 8 171,117 5
Total net or ledger assets as per balance  OTHER ASSETS.  Interest due and accrued on bonds and mortgages  Interest due and accrued, on bonds and stocks  Interest accrued on collateral loans  Itents due and accrued on company's property or lesse  Interest accrued on company's property or lesse  Interest accrued on company's property or lesse  Interest accrued on company's property or lesse  Interest due and unreported on policies in force December 31, 1889  Total  Total  Deduct the loading on above gross amount  Interest due and unreported on policies in force December 31, 1889  Total  Deduct the loading on above gross amount  Interest due and deferred premiums  Potal of other assets	\$154,457 54 47,181 95 \$201,589 49 40,817 90	\$5,878 5 15,245 8 10,008 3 1,505 8 171,117 5
Total net or ledger assets as per balance  OTHER ASSETS.  Interest due and accrued on bonds and mortgages.  Interest due and accrued, on bonds and stocks.  Interest accrued on collateral loans.  Lents due and accrued on company's property or lease.  Lents due and accrued on company's property or lease.  Lents due and unreported on policies in force December 31, 1889.  Pross deferred premiums on policies in force Dec. 31, 1889.  Total.  Deduct the loading on above gross amount.  Let amount of uncollected and deferred premiums.	\$154,457 54 47,181 95 \$201,589 49 40,817 90	\$5,878 5 15,245 8 10,008 8 1,508 8 171,117 5

# Items not Admitted.

Agent's balances	\$14,144 87

### LIABILITIES.

Net present value of all the outstanding policies in force on the 81st day of December, 1889, computed by the New York Insurance Department, according to The American Experience Table of Mortality, with 4 1-2 per cent interest

Claims for death losses, in process of adjustment, or adjusted and not due......

^{*20} per cent deducted by the company.

of all unpaid dividends of surplus, o olicy-holders t of any other liability of the compa ce			20000	\$15,928 53 3,957 92
al liabilities (except capital stock)			8	5,011,975 45
as regards policy-holders, \$1,682,329.14, on th	e basis of ad	mitted assets	-	
OF AMOUNT OF POLICIES, INCLUDING ADDITY	CELED, AND	ORCE AT THE	END OF YE	HE PREVIOUS
t end of previous yeareiesededededededed	Vhole Life. \$17,598,912 5,801,876 56,000 12,625 \$23,469,413	Endowment, \$5,088,774 869,006 4,000 \$5,961,780	Additions. \$60,618 20,595 \$81,208	Total Am't. \$22,748,299 6,670,882 60,000 12,625 20,595 \$29,512,401
Ceased to be in force, ity ider. e and decrease.	\$295,018 742,440 912,500 59,221 804,500	\$41,100 61,130 366,673 154,000 25,125 171,500	\$23	\$386,141 61,130 1,100,113 1,066,500 84,346 976,000
	\$2,813,679	<b>\$819,528</b>	\$23	\$3,633,230
n force at end of the year	\$20,655,734	\$5,142,252	\$81,185	\$25,879,171
BUSINESS IN MICHI	GAN DURI	NG 1889.		
n force December 31, 1888ssued during the year			No. 1,234 340	
eased to be in force			1,574 195	\$8,584,675 354,074
ce December 31, 1889d claims paid during the year			1,879	\$3,180,601 20,503
s collected or secured in Michigan without a sions; cash, \$93,920.30; credits or notes, \$2,780.	ny deduction 47; total	for losses, o	lividends, or	\$96,700 77



# HN HANCOCK MUTUAL LIFE INSURANCE COMPANY.

#### MASSACHUSETTS.

(Incorporated April 21, 1862; commenced business December 27, 1862.)

HOME OFFICE, BOSTON.

N H. RHODES, President. - - - - GEORGE B. WOODWARD, Secretary. Attorney for Michigan, HENRY EMPEY, of Detroit.

# PURELY MUTUAL.

of net or ledger assets December 31, 1888 ______ \$3,161,933 19

### INCOME DURING 1889.

Cash (including notes) received for premiums, without deductions for commissions or other expenses, for first year's insurance.  Cash (including notes) received for premiums, without deductions in the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the	
tion for commissions or other expenses, for renewal insur- ance.  Deduct amount of premiums paid to other companies for re- insurance on policies in this company	
Total premium income	\$1,616,585 01
	92,416 58
Cash received for interest upon mortgage loans.  Cash received for interest on bonds owned, and dividends on stock.  Cash received for interest on premium notes, loans, or liens.  Cash received for interest on other debts due the company.  Cash received for rents for use of company's property.  Cash received as discount on claims paid in advance.  Cash received for profits on bonds or stocks, actually sold.	5,708 67 7,389 82 14,818 64 1,405 47
Total income during the year	
Total	
DISBURSEMENTS DURING 1889.	•
Cash paid for losses and additions. \$592,575 05 Premium notes, loans, or liens used in payment of the same. \$3,934 85 Cash paid for matured endowments and additions. 122,076 88 Premium notes, loans, or liens used in payment of same. 6,214 19	
Total amount actually paid for losses and matured endowments	\$724,900 47
Cash paid to annuitants Cash paid for surrendered policies Premium notes, loans, or liens used in purchase of surrendered policies, and	194 85 81,229 46
voided by lapse.  Cash surrender values, including reconverted additions applied in payment	9 445 50
of premiums.  Cash dividends paid to policy-holders, same applied in payment of pre-	609 08
Premium notes, loans or liens used in payment of dividends to policy-	57,259 85
holders. (Total paid policy-holders. \$822,890 25)	5,411 01
holders (Total paid policy-holders \$822,990 25) Cash paid for commissions to agents Cash paid for salaries and traveling expenses of managers of agencies, and	897,507 59
Cash paid for medical examiners' fees.	81,912 04
employée.  Cash paid for State and local taxes in States where organized, \$3,434.08; taxes, licenses, fines, and fees in other States, \$14,793.98.  Cash paid for rent.	50,868 <b>6</b> 5
taxes, licenses, fines, and fees in other States, \$14,793.98.	18,228 06
Cash paid for furniture and fixtures, and safes for home and agency offices.	14,941 06 2,405 98 9,401 27
Cash paid for furniture and fixtures, and safes for home and agency offices. Cash paid for advertising Cash paid for the following items, viz.: Stationery and printing, \$13,573.32; traveling expenses, \$813.35; legal, \$4,498.24; postage, \$4,162.20; incidental, \$8,830.17	81.877 28
\$8,830.17 (Total expenses of management	
Total disbursements during the year	
Balance December 31, 1889	
Invested in the following:	
ASSETS, AS PER LEDGER ACCOUNTS.	
Real estate unincumbered, cost value	collaterals,

### STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

	Cost Value.	Market Value.
chusetts registered.	\$118,750 00	\$118,000 00
lin county, Ind. ngton county, Ill.	29,394 25 5,225 00	29,518 00 5,150 00
a county Ind	15,206 25	15,300 00
bia county, Wash. n county, Nebraska. ceounty, Kansas cee county scrip, Kansas	11,800 00 4,195 00	11,750 00 4,180 00
county, Kansas	10.825 00	10,600 00
tee county scrip, Kansas	5,259 28 10,700 00	5,259 26
f St. Paul	10,700 00	10,700 <b>9</b> 0 10,300 00
Elkhart, Ind., 1891 and 1892	5,688 87	5,555 00
Streator, III.	2,021 40 18,540 00	2,000 00 18,630 00
Yankton, Dak.	8,496 25	8,882 50
toe county scrip, Kansas. on county, Wash. f St. Paul Elkhart, Ind., 1891 and 1892 Streator, Ill. Decatur, Ill., (issued 1884) Yankton, Dak. Fremont, Neb., (issued 1885) Emporia, Kansas Leftersonville, Ind.	5,125 00	5,100 00
Jeffersonville, Ind.	14,700 00 10,450 00	14,700 00 10,475 00
Sioux Falls, Dak.	14,525 00	14,560 00
New Albany, Ind.	9,920 00 8,015 00	9,666 25 3,000 00
Martinsville, Ind. Kansas City, Kansas St. Cloud, Minn.	18,235 00	18,275 00
St. Cloud, Minn.	10,650 00	10,600 00
Arkansas City, Kansas Beloit, Wis.	8,112 50 6,337 50	3,105 00 6,300 00
Beloit, Wis. Nebraska City, Neb.	4,862 50	5.000 00
Evansville, Ind. Chattanooga, Tenn.	5,000 00 10,900 00	5,000 00 11,400 00
Fargo, Dak.	5.487 50	5.300 00
of Spencer, Ind.	5,115 00	5,150 00
are township, Kansas e of Groveport, Ohio	9,500 00 6,081 00	10,000 00 6,000 00
e of Groveport, Ohio e of Braceville, Ill. lotte Co., Kan., school district f Seattle, Wash. d drainage district, Ill. sburg & Lake Champlain R. R. s Grand Trunk R. R. Rapids & Missouri River R. R. a & Bochester R. R.	8,052 50	3,000 00
F Seettle West	5,250 00 10,287 50	5,250 00 10,300 00
d drainage district, Ill.	8,207 50	8,160 00
sburg & Lake Champlain R. R.	4,987 50	5,500 00
Rapids & Missouri River R. R.	19,400 00 13,500 00	20,200 00 16,350 00
	28,125 00	25,500 00
l & Andover R. R.	18,300 00 1,020 00	21,600 00 1,140 00
olony R. R. gton & Missouri River R. R. ork & New England R. R.	11,887 50	13,500 00
ork & New England R. R.	20,862 50 5,500 00	28,200 00 5,550 00
re R. R. sw Valley & St. Denis R. R. co, Milwaukee & St. Paul R. R. l & Lawrence R. R. n Bailway and Navigation Co. lidated R. R. Co. of Vermont. Varya Cin & Louisville R. R.	19,680 00	19,520 00
co, Milwaukee & St. Paul R. R.	10.612 50	11,200 00
n Railway and Navigation Co.	1,115 00 10,761 90	1,140 00 10,900 00
lidated R. R. Co. of Vermont	4,180 00	6,612 00
Vayne, Cin. & Louisville R. R.	5,250 00 9,587 50	5,200 00 9,800 00
y, Alton & St. Louis R. R. nworth, Topeka & So. Western R. R. and, Columbus, Cin. & Ind. R. R. so. Burlington & Northern R. R.	2,205 00	2,100 00
and, Columbus, Cin. & Ind. R. R.	9,750 00	11,000 00
ro, Birlington & Northern R. R. nsin Central R. R. nati, Sandusky & Cleveland R. R. on, Colorado and Pacific R. R. o & Eastern Ill. R. R. a and Indiana State Line R. R. his and Charleston R. R. Rock and Fort Smith R. R. na Central R. R.	1,500 00 8,787 50	1,500 00 9,650 00
mati, Sandusky & Cleveland R. R.	10,500 00	10,075 00
on, Colorado and Pacific R. R.	10,275 00 22,300 00	10,250 00 23,800 00
a and Indiana State Line R. R.	12,600 00	12,300 00
his and Charleston R. R.	12,050 00 11,800 00	12,000 00
na Central R. R.	10,975 00	10,000 00 10,950 00
River Valley R. R. seph and Grand Island R. R.	10,400 00	10,400 00
seph and Grand Island R. R. uis, Cable & Western R. R.	10,837 50 20,292 50	10,800 00 20,200 00
	10,400 00	10,000 00
a & Red Mountain R. R.	10,450 00 9,612 50	10,800 00
ta Mineral R. R.	9,500 00	10,000 00 10,200 00
ne and Patouse R. R.  a & Red Mountain R. R.  s City, Memphis & Birmingham R. R.  tta Mineral R. R.  s City, Fort Scott & Memphis R. R.  ette, Houghton & Ontonagon R. R.  co, Burlington and Northern R. R.  Lake Shore and Exetor. R. R.	10,340 00	11,500 00
zo, Burlington and Northern R. R.	9,700 00 10,200 00	10,000 00 9,500 00
e, Lake Shore and Eastern R. R.	9,500 00	9,500 00
s. Lake Shore and Eastern R. R. son, Topeka & Santa Fe R. R. certificate, represent- ing general mortgage, 4's, Income, 5's	80,424 00	56,428 50
Income, 5's	00,121 00	21,328 12
esex Banking Co	10,000 00	10,000 00
	10,100 00 10,500 00	10,000 00 10,400 00
ga Gas & Electric Light Co. hester Standard Gas Light Co.	10.350 00	10.500 00
Chester Standard Gas Light Cos City Stock Exchange	4,587 50 29,850 00	5,000 00 80,000 00
n & Maine R. R. Co. go, Burlington & Quincy R. R.	5,685 62 25,090 62	10,500 00 21,400 00
Bot Darrington of Quincy it. B.	20,000 02	21,400 00

Stocks;				Cost Value	. Market V	7alue
Union Pacific	R. R. Co			\$4,731 25 4,212 50	\$8,400 0	
Atchison, Top	eka & Santa F	e R. R. Co		4,212 50 5,208 25	1,675 C 1,512 5	00
Chicago, Burli	ington & Nort	hern R. R. Co		165 00	369 (	)0
American Loa	n and Trust C	0	••••••	2,550 00	8,425 (	) )
New England	National Rans	i	•••••	2,550 00 12,081 00 5,590 50	16,500 ( 5,612 5	SO
Continental	11 11 11 11 11 11 11 11 11 11 11 11 11	e R. R. Co. Co.		10,150 60	12,250 (	XO 1
Boylston				4.362 50	4,786 2	25
Washington State				18,537 50 2,531 50	12,500 ( 2,750 (	ν I
Boston		of Seattle		10,000 00	10,000	ĩo
	ied out at cost	value)			\$1,112,984 8	 18
total cash		, \$1,576.44; cas				_
Total net	or ledger a	ssets as per bal	ance			. 8
	, ••	•	HER ASSETS.			
		-			AA7 070 C	
Interest accrued	l on bonds and	l mortgages		· · · · · · · · · · · · · · · · · · ·	\$25,052 9 11,908 4	10
Interest due, \$86	3.00, and accru	l stocks ed, \$1,424.67, on co crued, \$2,744.66, on	llateral loans.		1,460 6	37
Interest due, \$5,	,785.19, and ac	prued, \$2,744.66, on	premium not	tes, loans or	8,529 8	×
Rents due, \$43.6	7. and accrued	, \$75.00, on compar ocks <i>over cost</i> ported on policies	ny's property o	r lease	8,529 8 118 6	
Market value of	bonds and ste	ocks over cost			16,858	
Gross premiums	s due and unre o	ported on policies	in force De-	\$31,399 13		
Gross deferred 1	premiums on p	policies in force De	c. 81, 1889	45,823 44		
Net amount of r	uncollected an	gross amount	ms		59,883 1	R1
		a adioiron premiu				-
Total of	otner assets	J		·		
Total ass Deduct items	etss not admitt	ed		·	<b>/-</b>	_ <b>\$</b> -
Total adı	mitted asset	ts		· • • • • • • • • • • • • • • • • • • •	<b></b>	. \$
						=
			not Admitted			
Agenta' balance	8			••••••	<b>\$257</b> 8	<b>38</b> =
		LL	ABILITIES.	•		
Net present values 1889, compute ies Table of M	ue of all the or d by the Mass fortality, with:	ntstanding policies achusetts Insurance t per cent interest	in force on t be Department	he 81st day o	f December The Actuar	E, 7- St
Claims for dear	n losses, and	i per cent interest.  nts due and uncall matured endowmente.  ther policy claims:	ents, in proce	es or solust-	48 004 1	
Amount of al	ll unpaid di -holders	vidends of surp	lus, or other	description	of profit	tes
Amount of a	ny other lis	bility of the c	ompany, viz	z.: Premiur	ns paid i	n -
m	1. 11141					
Total lia	Dilities	· · · · · · · · · · · · · · · · · · ·				\$
						=

^{*24} per cent deducted by the company.

regards policy-holders	, \$283,063.23,	on the basis of	f admitted assets.
------------------------	-----------------	-----------------	--------------------

	Whole Life.	Endowment.	All Others.	Total Am't.
nd of previous year		\$3,042,499 839,018 918	\$517,500 30,500	\$9,368,044 1,458,230 11,286
	\$6,407,125	\$3,882,435	\$548,000	\$10,837,560
used to be in force.				
	\$136,212	<b>\$3</b> 6,876	\$2,000 132,000	\$175,088 132,000
		128,674		128,674
·	61,129	144,684	4,000	209,813
	134,157	96,000	4,000	234,157
nd decrease	61,045	36,945		97,990
	162,600	183,000		345,600
	\$555,143	\$626,179	\$142,000	\$1,323,322
orce at end of the year		\$3,256,256	\$408,000	\$9,514,238 27,052
olicies in force December 31, 1889		••••••		\$36,365,419
BUSINESS IN MICH	IGAN DURI	NG 1889.		
DODINGO IN MICH				
BUBLINESS IN MICH			No.	Amount.
orce December 31, 1888ed during year			No. 198 44	Amount. \$356,888 104,000
orce December 31, 1888.			198	\$356,888
orce December 31, 1898ed during year			196 44 240	\$356,888 104,000 \$460,888

# MANHATTAN LIFE INSURANCE COMPANY.

NEW YORK.

(Organized 1850; commenced business August 1, 1850.)

HOME OFFICE No. 156 BROADWAY, NEW YORK CITY.

McLEAN, President. - - - - - HENRY Y. WEMPLE, Secretary.

Attorney for Michigan, Freeman O. Gulliffer, of Detroit.

CAPITAL.

# INCOME DURING 1889.

MOOME DOMING I	DOB.	
ding notes) received for premiums, without de- or commissions or other expenses, for first year's	47.00 000	•
ling notes) received for premiums, without de- or commissions or other expenses, for renewal	\$569, <b>26</b> 2	AG
d for annuities	1,189,824 4,715	02 28
	e1 769 909	90

Deduct amount of premiums paid to other companies for re-	8844 50	
insurance, on policies in this company		
Total premium income.  Cash received for interest upon mortgage loans.  Cash received for interest on bonds owned, and dividends on s		\$1,762,957 78
Cash received for interest upon mortgage loans	tock	94.929 00
Cash received for interest on premium notes, loans or liens	•••••	34,88Z 3U
Cash received for interest on other debts due the company	· · · · · · · · · · · · · · · · · · ·	171,442 67 5,989 85
Cash received for rents for use of company's property	· · · · · · · · · · · · · · · · · · ·	588 64
Total income during the year		
Total		
DISBURSEMENTS DURI	NG 1889.	
Total amount actually paid for losses and matured endown	rents	\$1,081,498 88
Cash paid to annuitants. Cash paid for surrendered policies. Premium notes, loans, or liens used in purchase of surrende and voided by lapse. Cash dividends paid to policy-holders, same applied in		8,157 18 225,292 69
Premium notes, loans, or liens used in purchase of surrende	red policies,	6,214 25
Cash dividends paid to policy-holders, same applied in	payment of	175,424 99
premiums (Total paid policy-holders Cash paid stockholders for interest or dividends	1,441,587 99)	·
Cash paid for commissions to agents		24,000 00 429,956 90
Cash paid for commissions to agents. Cash paid for salaries and traveling expenses of managers of a	gencies, and	25,548 26
general, special, and local agents.  Cash paid for medical examiners' fees.  Cash paid for salaries, and other compensation of officers and employés.		27,658 20
Cash paid for salaries, and other compensation of officers and employés.	other office	71,797 17
		17,482 85
Cash paid for rent		14,149 96
licensee, fines, and fees in other states  Cash paid for rent Cash paid for advertising  Cash paid for the following items, viz.: expenses on real estate		15,830 50 12,702 81
Law, agency and office expenses. (Total expenses of management	************	41,054 85
Total disbursements during the year		
D 1 D 1 4000		
Ralanca Hacambar (1 1880)		4
Balance, December 31, 1889		 =
		=
Invested in the following:		=
Invested in the following:  ASSETS, AS PER LEDGER A	CCOUNTS.	
Invested in the following:  ASSETS, AS PER LEDGER A Real estate unincumbered, cost value	CCOUNTS.	=
Invested in the following:  ASSETS, AS PER LEDGER A Real estate unincumbered, cost value	CCOUNTS.	=
Invested in the following:  ASSETS, AS PER LEDGER A  Real estate unincumbered, cost value.  Loans secured by mortgages of real estate, first lien  Loans secured by stocks, bonds and other securities	CCOUNTS.	ollaterala
Invested in the following:  ASSETS, AS PER LEDGER A  Real estate unincumbered, cost value.  Loans secured by mortgages of real estate, first lien  Loans secured by stocks, bonds and other securities	CCOUNTS.	ollaterala
Invested in the following:  ASSETS, AS PER LEDGER A Real estate unincumbered, cost value.  Loans secured by mortgages of real estate, first lien Loans secured by stocks, bonds and other securitie the market value of which is \$4,995,545.00.  Premium notes, loans, or liens on policies in force.	CCOUNTS.  s held as c	collaterals,
Invested in the following:  ASSETS, AS PER LEDGER A  Real estate unincumbered, cost value.  Loans secured by mortgages of real estate, first lien  Loans secured by stocks, bonds and other securities	CCOUNTS.  s held as c	collaterals,
Invested in the following:  ASSETS, AS PER LEDGER A Real estate unincumbered, cost value.  Loans secured by mortgages of real estate, first lien Loans secured by stocks, bonds and other securitie the market value of which is \$4,995,545.00.  Premium notes, loans, or liens on policies in force.	CCOUNTS. s held as o	collaterals,
Invested in the following:  ASSETS, AS PER LEDGER A Real estate unincumbered, cost value.  Loans secured by mortgages of real estate, first lien Loans secured by stocks, bonds and other securitie the market value of which is \$4,995,545.00.  Premium notes, loans, or liens on policies in force, of all indebtedness.  STOCKS AND BONDS OWNED ABSOLUTES	CCOUNTS.  s held as c the reserved	collaterals, s in excess mpany. Market Value.
Invested in the following:  ASSETS, AS PER LEDGER A Real estate unincumbered, cost value.  Loans secured by mortgages of real estate, first lien Loans secured by stocks, bonds and other securitie the market value of which is \$4,995,545.00.  Premium notes, loans, or liens on policies in force, of all indebtedness.  STOCKS AND BONDS OWNED ABSOLUTES	CCOUNTS.  8 held as control the reserved.  Y BY THE CO  Cost Value	collaterals, s in excess mpany. Market Value.
Invested in the following:  ASSETS, AS PER LEDGER A Real estate unincumbered, cost value.  Loans secured by mortgages of real estate, first lien Loans secured by stocks, bonds and other securitie the market value of which is \$4,995,545.00.  Premium notes, loans, or liens on policies in force, of all indebtedness.  STOCKS AND BONDS OWNED ABSOLUTES  United States registered bonds.  Virginia State bonds, consolidated debt	CCOUNTS.  S held as c the reserve  X BY THE CO  Cost Value. \$518,472 60 4,500 00	collaterals, s in excess mpany. Market Value.
Invested in the following:  ASSETS, AS PER LEDGER A Real estate unincumbered, cost value.  Loans secured by mortgages of real estate, first lien Loans secured by stocks, bonds and other securitie the market value of which is \$4,995,545.00.  Premium notes, loans, or liens on policies in force, of all indebtedness.  STOCKS AND BONDS OWNED ABSOLUTES  United States registered bonds.  Virginia State bonds, consolidated debt.  Virginia State bonds, deferred debt.  Mississippi State bonds.  New York city registered consolidated stock	CCOUNTS.  S held as c the reserve  X BY THE CO  Cost Value. \$518,472 60 4,500 00	collaterals, s in excess mpany. Market Value.
Invested in the following:  ASSETS, AS PER LEDGER A Real estate unincumbered, cost value.  Loans secured by mortgages of real estate, first lien Loans secured by stocks, bonds and other securitie the market value of which is \$4,995,545.00.  Premium notes, loans, or liens on policies in force, of all indebtedness.  STOCKS AND BONDS OWNED ABSOLUTES  United States registered bonds.  Virginia State bonds, consolidated debt.  Virginia State bonds, deferred debt.  Mississippi State bonds.  New York city registered consolidated stock	CCOUNTS.  S held as c the reserve  X BY THE CO  Cost Value. \$518,472 60 4,500 00	collaterals, 8 in excess Market Value. \$638,750 00 { 2,706 00 { 11,131 00 10,000 00 300,920 00 44,880 00
Invested in the following:  ASSETS, AS PER LEDGER A Real estate unincumbered, cost value.  Loans secured by mortgages of real estate, first lien Loans secured by stocks, bonds and other securitie the market value of which is \$4,995,545.00.  Premium notes, loans, or liens on policies in force, of all indebtedness.  STOCKS AND BONDS OWNED ABSOLUTES  United States registered bonds.  Virginia State bonds, consolidated debt.  Virginia State bonds, deferred debt.  Mississippi State bonds.  New York city registered consolidated stock	CCOUNTS.  S held as c the reserve  X BY THE CO  Cost Value. \$518,472 60 4,500 00	MPANY.  Market Value.  \$833,750 00 { 2,706 00 } 1,131 00 10,000 00 300,920 00 44,880 00 1,980 00
Invested in the following:  ASSETS, AS PER LEDGER A Real estate unincumbered, cost value. Loans secured by mortgages of real estate, first lien Loans secured by stocks, bonds and other securitie the market value of which is \$4,995,545.00.  Premium notes, loans, or liens on policies in force, of all indebtedness.  STOCKS AND BONDS OWNED ABSOLUTES  United States registered bonds. Virginia State bonds, consolidated debt. Virginia State bonds, deferred debt.  Mississippi State bonds. New York city registered consolidated stock. New York city, park improvement bonds. New York dock bonds.	CCOUNTS.  S held as c the reserve  X BY THE CO  Cost Value. \$518,472 60 4,500 00	collaterals, s in excess Market Value. \$638,750 00 {2,706 00 {1,131 00 300,920 00 44,890 00 1,980 00 9,856 00
Invested in the following:  ASSETS, AS PER LEDGER A Real estate unincumbered, cost value.  Loans secured by mortgages of real estate, first lien Loans secured by stocks, bonds and other securitie the market value of which is \$4,995,545.00.  Premium notes, loans, or liens on policies in force, of all indebtedness.  STOCKS AND BONDS OWNED ABSOLUTES  United States registered bonds. Virginia State bonds, consolidated debt. Virginia State bonds, consolidated debt. New York city, park improvement bonds. New York city, park improvement bonds. New York dock bonds. New York dock bonds. New York dock bonds. New York dock bonds. New York dock bonds. New York bonty fund, redemption bonds. Lake Shore & Michigan Southern R. R. bonds.	CCOUNTS.  8	Sin excess  MPANY.  Market Value. \$638,750 00 \$2,708 00 \$1,181 00 10,000 00 44,880 00 1,980 00 9,898 00 9,898 00
Invested in the following:  ASSETS, AS PER LEDGER A Real estate unincumbered, cost value.  Loans secured by mortgages of real estate, first lien Loans secured by stocks, bonds and other securitie the market value of which is \$4,995,545.00.  Premium notes, loans, or liens on policies in force, of all indebtedness.  STOCKS AND BONDS OWNED ABSOLUTES  United States registered bonds. Virginia State bonds, consolidated debt. Virginia State bonds, deferred debt. New York city, registered consolidated stock. New York city, registered consolidated stock. New York city, park improvement bonds. New York city, park improvement bonds. New York bounty fund, redemption bonds. Lake Shore & Michigan Southern R. R. bonds. Central Park, North & East River R. R. bonds.	CCOUNTS.  8	Sin excess  MPANY.  Market Value. \$638,750 00 \$2,706 00 \$1,181 00 10,000 00 44,880 00 1,980 00 9,896 00 9,896 00 118,000 00 1116,000 00
Invested in the following:  ASSETS, AS PER LEDGER A Real estate unincumbered, cost value. Loans secured by mortgages of real estate, first lien Loans secured by stocks, bonds and other securitie the market value of which is \$4,995,545.00.  Premium notes, loans, or liens on policies in force, of all indebtedness.  STOCKS AND BONDS OWNED ABSOLUTES  United States registered bonds. Virginia State bonds, consolidated debt. Virginia State bonds, deferred debt. New York county registered consolidated stock. New York county registered consolidated stock. New York county registered consolidated stock. New York county registered consolidated stock. New York county registered consolidated stock. New York county registered consolidated stock. New York bounty fund, redemption bonds. Lake Shore & Michigan Southern R. R. bonds. Harlem River & Port Chester R. R. bonds. Harlem River & Port Chester R. R. bonds. West Shore R. R. bonds.	CCOUNTS.  8	Sin excess  MPANY.  Market Value. \$638,750 00 \$2,706 00 \$1,181 00 10,000 00 44,880 00 1,980 00 9,896 00 9,896 00 118,000 00 1116,000 00
Invested in the following:  ASSETS, AS PER LEDGER A Real estate unincumbered, cost value. Loans secured by mortgages of real estate, first lien Loans secured by stocks, bonds and other securitie the market value of which is \$4,995,545.00.  Premium notes, loans, or liens on policies in force, of all indebtedness.  STOCKS AND BONDS OWNED ABSOLUTES  United States registered bonds. Virginia State bonds, consolidated debt. Virginia State bonds, deferred debt. New York county registered consolidated stock. New York county registered consolidated stock. New York county registered consolidated stock. New York county registered consolidated stock. New York county registered consolidated stock. New York county registered consolidated stock. New York bounty fund, redemption bonds. Lake Shore & Michigan Southern R. R. bonds. Harlem River & Port Chester R. R. bonds. Harlem River & Port Chester R. R. bonds. West Shore R. R. bonds.	CCOUNTS.  S held as continued as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved as the reserved	MPANY.  Market Value.  \$833,750 00  { 2,706 00  { 1,131 00  10,000 00  300,920 00  44,880 00  9,896 00  9,896 00  119,000 00  1119,000 00  1119,000 00  110,000 00  105,500 00
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ASSETS, AS PER LEDGER A Real estate unincumbered, cost value. Loans secured by mortgages of real estate, first lien Loans secured by stocks, bonds and other securitie the market value of which is \$4,995,545.00.  Premium notes, loans, or liens on policies in force, of all indebtedness.  STOCKS AND BONDS OWNED ABSOLUTES  United States registered bonds. Virginia State bonds, consolidated debt. Virginia State bonds, deferred debt. Mississippi State bonds. New York city registered consolidated stock. New York city, park improvement bonds. New York dock bonds. New York dock bonds. New York bounty fund, redemption bonds. Lake Shore & Michigan Southern R. R. bonds. Harlem River & Port Chester R. R. bonds. Harlem River & Port Chester R. R. bonds. Union Pacific R. R. (first mortgage) bonds Union Pacific R. R. sinking fund bonds. Escanabs & Lake Superior R. R. bonds. Albany & Susquehanna R. R. bonds. Albany & Susquehanna R. R. bonds. Missouri Pacific R. R. bonds. Missouri Pacific R. R. bonds. Missouri Pacific R. R. bonds. Missouri Pacific R. R. bonds. Missouri Pacific R. R. bonds. Missouri Pacific R. R. bonds. Missouri Pacific R. R. bonds. Missouri Pacific R. R. bonds. Missouri Pacific R. R. bonds. Missouri Pacific R. R. bonds. Missouri Pacific R. R. bonds. Missouri Pacific R. R. bonds. Missouri Pacific R. R. bonds. Missouri Pacific R. R. bonds. Bank of Commerce, New York, stock.	CCOUNTS.  8	Collaterals, 8 in excess  Market Value. \$833,750 00 { 2,706 00 } 1,131 00 10,000 00 800,920 00 44,880 00 1,980 00 9,986 00 220,000 00 1116,000 00 115,000 00 115,000 00 115,000 00 115,000 00 115,000 00 115,000 00 115,000 00 9,750 00
ASSETS, AS PER LEDGER A Real estate unincumbered, cost value Loans secured by mortgages of real estate, first lien Loans secured by stocks, bonds and other securitie the market value of which is \$4,925,545.00 Premium notes, loans, or liens on policies in force, of all indebtedness  STOCKS AND BONDS OWNED ABSOLUTE  United States registered bonds Virginia State bonds, consolidated debt Virginia State bonds, deferred debt. New York city registered consolidated stock New York city registered consolidated stock New York city, park improvement bonds New York debt onds New York debt onds Lake Shore & Michigan Southern R. R. bonds Central Park, North & East River R. R. bonds Union Pacific R. R. isnking fund bonds Union Pacific R. R. sinking fund bonds Exceptible & Lake Storetic R. R. sonds Union Pacific R. R. sinking fund bonds Exceptible & Lake Storetic R. R. sonds	CCOUNTS.  8	Collaterals, 8 in excess  Market Value. \$833,750 00 { 2,706 00 } 1,131 00 10,000 00 800,920 00 44,880 00 1,980 00 9,986 00 220,000 00 1116,000 00 115,000 00 115,000 00 115,000 00 115,000 00 115,000 00 115,000 00 115,000 00 9,750 00

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e and acrued on collateral loans \$ 509.16, and accrued on premium notes, loans or \$ 509.16, and accrued, \$464.16, on company's ne of bonds and stocks over cost	property or	lease	11,195 87 978 32 221,260 02		
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value of all the outstanding policies in functed by the New York Insurance Department Table of Mortality, with 41-2 per cent in death losses, and matured endowment	force on the nent, accord terest	ing to The	American stment, or	<b>\$</b> 9,870,76	
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liabilities (except capital stock) s regards policy-holders, \$1,654,956 01, on the				<b>\$</b> 10,074,44	4 21
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# MASSACHUSETTS MUTUAL LIFE INSURANCE COM MASSACHUSETTS.

(Incorporated May 1, 1851; commenced bu	isiness Augus	t 1, 1851.)
Home Office, Springs	TELD.	
M. V. B. EDGERLY, President		JOHN A. H
Attorney for Michigan, JAMES C. THO	mson, of Det	
PURELY MUTUAI		
	-	
Balance of net or ledger assets December 31, 1888		
INCOME DURING 18	189.	
Cash (including notes) received for premiums, without de-		
ductions for commissions or other expenses, for first year's insurance.  Cash (including notes) received for premiums, without deduction for commissions or other expenses, for renewal	\$416,585 13	
duction for commissions or other expenses, for renewal insurance.	1,496,645 75	
m1	\$1,913,230 88	
Deduct amount of premiums paid to other companies for re- insurance, on policies in this company.	45,683 68	
· · · · · · · · · · · · · · · · · · ·		A4 045 F45 AF
Total premium income.  Cash received for interest upon mortgage loans.  Cash received for interest on bonds owned, and dividends on s		\$1,867,547 25 242,829 08
Cash received for interest on bonds owned, and dividends on s	tock	212,298 81
Cash received for interest on premium notes, loans, or liens Cash received for interest on other debts due the company		82,177 27 749 10 16,778 15
Cash received for rents for use of company's property		16,778 15
Cash received for rents for use of company's property.  Cash received as discount on claims paid in advance.  Cash received for profits on bonds, or stocks, actually sold.	· · · · · · · · · · · · · · · · · · ·	298 54 39,496 05
Total income during the year		
Total		
DISBURSEMENTS DURI	NG 1889.	
Cash paid for losses and additions.	\$595,866 94	
Premium notes, loans or liens used in payment of the same	15,080 06 99,418 78	
Cash paid for matured endowments and additions	8,170 22	
Total	\$718,496 00	
Total  Deduct amount received from other companies for losses or claims on policies of this company re-insured.	25,495 00	
Total amount actually paid for losses and matured endown	ents.	2687,991 00
Total amount actually paid for losses and matured endown Cash paid for surrendered policies. Premium notes, loans, or liens used in purchase of surrendered	policies, and	\$687,991 00 146,066 00
voided by lapse	f premiums	25,942 94 6,231 78
voided by lapse  Cash surrender values, including interest applied in payment of Cash dividends paid to policy-holders, \$16,492.90; same applied of premiums, including interest on loan notes, \$151,690.12.  Premium notes, loans or liens used in payment of dividend	in payment	168,153 02
Premium notes, loans or liens used in payment of dividend	s to policy-	57,624 55
(Total paid policy-holders	\$1,092,009 29)	·
holders (Total paid policy-holders (Cash paid for commissions to agents. Cash paid for salaries and traveling expenses of managers of a	gencies, and	225,884 22
general, special, and local agente.  Cash paid for medical examiners' fees  Cash paid for salaries, and other compensation of officers and		110,132 44 22,910 00
Cash paid for salaries, and other compensation of officers and	other office	
employée.  Cash paid for State and local taxes in State where organi	zed \$7,039.12;	61,770 99
taxes, licenses, fines, and fees in other States, \$23,593.82		30,422 94
Cash paid for rent. Cash paid for advertising and printing.	·····	12,860 48 15, <b>33</b> 0 69

	•								
r the following real estate of managements	ing iteme stained b sanageme	s, viz.: y fore ent	Postage, expressionare, taxes, fe	s, statio	nery, etc. \$530,321	94)	\$24,970 1 26,040 0	10 )8	
disbursem	ents du	iring	the year					_	\$1,622,331 23
									\$9,618,010 46
the following								_	=======================================
	A	SSET	s, as per led	GER A	CCOUNT	8.			
e unincum	bered.	cost v	zalue					_	\$390,224 93
ured by mo ured by sta	ortgage ocks. be	s of r	eal estate, fire and other sec	st lien curitie	s held a	 B.S. (	collateral	- R.	3,576,257 43
ket value c	of which	h is 🕻	923,562					-	701,200 00
de in cash notes, loar	to polic as or lie	cy-ho ons or	lders on this policies in fo	compa orce, th	iny's pol ne reserv	lici 788	es in exces	-	319,082 00
debtednes	3							-	547,027 02
8	STOCKS A	nd Bo	nds Owned Abs	OLUTEI	Y BY THE	Cor	MPANY.		
	_						Market Val	ue	
etts armory nds	loan	·	· · · · · · · · · · · · · · · · · · ·		\$100,000	00	\$110,000 (	00	
n & Missouri	R. R. Ce	<u> </u>	Co	· • • • • • • •	89,168		90,000		
Burlington &	Quincy .	к. _. к. (	<i>;</i> o		54,800 40,000	00	54,000 ( 41,800 (	)() ()()	
14	No.	44			19,300	00	25,000 (	00	
		"		· · · · · · · ·	50,000 75,000	00	47,500 ( 79,500 (	)U	
Coal R. R. C	0	<b></b>			45,097	24	55,000 (	00	
R. R. Co. o	Co. of N	. Ý. r	ceiver's certifics	tes	58,490 46,732	16	53,406 ( 48,732 ]	JU 16	
ort Line R. I	R. Co	<u>-</u>			21,915 76,740	ÕÕ	28,500 (	00	
ral B. B. Co.	R. R. Co.	<b></b> -			76,740 4,000	ന	51,888 ( 4,000 (	)(U	
Vt., R. R. Co.			· · · · · · · · · · · · · · · · · · ·		30,000	00	88.000 0	X)	
c R. R. Co		•••••		• • • • • • •	27,000 18,000	80	27,000 ( 18,000 (	)O	
Red Mountai	n R. R. (	·			18,000 40,000 50,000	00	40,000 (	00	
Houghton	& Onton	agon l	. Co		50,000	80	47,500 ( 52,500 (	20	
& Improven	nent Co				45,562	50	55,000 (	m	
R. Co.					22,125 88,815	68	24,250 ( 101,500 (	)O	
Valley, India	napolis	& Wes	tern R. R. Co		50,000	00	50,000 ( 22,000 (	Ď	
oosac Tunne	l & West	ern R.	R. Co	<b></b>	24,082 22,875	90	22,000 ( 24,500 (	)() ()()	
& Nashville	R. R. C	0			29,000	00	32,770 (	00	
44	**				25,000 24,187		27,500 ( 25,875 (	00	
Va. & Ga. R	. R. Co.	(conso	ls)		49,062	50	52,000 (	00	
ty. Memphis	& Birmi	nghan	R. R. Co R. Co., Detroit, L		50,000 23,750	80	60,000 ( 24,750 (		
pids, Lansing	& Detro	oit R.	R. Co., Detroit, L	ansing	•				
Council Blu	ffs & Om	aha R	R. Co.		100,000 50,000	80	100,000 ( 52,500 (	00	
8 & Kansas (	City R'y	Co	p 0-		25,000	00	25,000 (	00	
finneapolis d	& Manite	ba R'	Co		50,000 42,874		55,000 ( 43,250 (	00	
					25,000	00	28,750 (	00	
tral R. R. Co	rn R. R.	Co	F		49,875 84,647	25	50,000 ( 70,000 (	00	
N. W. R'v C	& Fairpo	ort R.	R. Co.		47,500 24,000	00	47,500 ( 25,200 (	00	
					<u></u>		\$1,794,116	-	
, <i>Townskip o</i> rth Co., Kan	and other sas, fund	Bond	le :		29,400	00	80.000 (	00	
Kansas	scho	ol	· • • • • • • • • • • • • • • • • • • •		6,252 15,500	90	6,252 ( 15,500 (	5U 00	
na co., ransa	15		<b></b> -		87,620	00	38,000 (	w	
Kansas					50,000 50,000	00	52,500 ( 50,000 (	W 00	
. Kansas					58,000	00	58,000 (	00	
nansas ownship. Kar	1888, fun	ding			48,000 28,500		50,000 ( 30,000 (		
ırlingame, Kı	aneas		cation		4,000	00	4,000 (	00	
peka, Kansa nsas Viaduci	s, board t	or edu	cation		30,000 5,900	00	31,500 ( 5,900 (	00	
Timous					100,000	00	105,000 (	00	
Illinois	• • • • • • • • • • • • • • • • • • • •	· • • • •		• • • • • • •	17,100	w	19,000 (	W	

Perry Co., Illinois.  Salem Co., Illinois.  Pown of Douglas, Illinois.  Pown of Kankakee, Illinois.  Pown of Kdwardsville, Illinois.  Pown of Kdwardsville, Illinois.  Pown of Kswanee, Illinois, schools.  Lancaster Co., Nebraska.  Paulding Co., Ohio.  Henry Co., Ohio.  Berry Co., Ohio.  Bity of Morehead, Minn.  Freeman Manufacturing Co., No. Adams, Mass.  Marshalltown, Ia., funding.  Dity of Clinton, Ia.  Pleasant Corner, Polk Co., Ia.  Is and Water Bonds:  Wallingford Gas Light Co., Ct.  Council Bluffs City Water Works, Ia.  City of Fairfield Water Works, Ia.	30,000 00 32,000 00 11,700 00 24,875 00 27,500 00 69,970 00 5,000 00 10,000 00 29,000 00 10,000 00 \$824,817 60	\$12,000 00 \$1,500 00 \$2,000 00 \$2,000 00 \$2,000 00 \$25,000 00 \$27,500 00 \$70,000 00 \$5,000 00 \$6,000 00 \$20,000 00 \$20,000 00 \$20,000 00 \$20,000 00 \$20,000 00 \$20,000 00 \$20,000 00 \$20,000 00 \$20,000 00
Cown of Kankakee, Illinois  Cown of Edwardsville, Illinois  Cown of Monmouth, Illinois  Cown of Monmouth, Illinois  Lancaster Co., Nebraska  Paulding Co., Ohio  Henry Co., Ohio  Jity of Morehead, Minn.  Freeman Manufacturing Co., No. Adams, Mass.  Marshalltown, Ia., funding.  Jity of Clinton, Ia.  Pleasant Corner, Polk Co., Ia.  Lis and Water Bonds:  Wallingford Gas Light Co., Ct.  Council Bluffs City Water Works, Ia.		82,000 00 1,000 00 12,000 00 27,500 00 70,000 00 5,000 00 80,000 00 10,500 00 20,000 00 20,000 00 10,000 00
Cown of Kankakee, Illinois  Cown of Edwardsville, Illinois  Cown of Monmouth, Illinois  Cown of Monmouth, Illinois  Lancaster Co., Nebraska  Paulding Co., Ohio  Henry Co., Ohio  Jity of Morehead, Minn.  Freeman Manufacturing Co., No. Adams, Mass.  Marshalltown, Ia., funding.  Jity of Clinton, Ia.  Pleasant Corner, Polk Co., Ia.  Lis and Water Bonds:  Wallingford Gas Light Co., Ct.  Council Bluffs City Water Works, Ia.		\$,000 00 12,000 00 25,000 00 27,500 00 70,000 00 5,000 00 30,000 00 30,000 00 20,000 00 20,000 00
Cown of Edwardsville, Illinois  Cown of Monmouth, Illinois.  Fown of Kewanee, Illinois, schools.  Lancaster Co., Nebraska  Paulding Co., Ohio.  Elenry Co., Ohio.  Elenry Co., Ohio.  Elenry Co., Ohio.  Elenry Co., Ohio.  Elenry Co., Ohio.  Elenry Co., Ohio.  Elenry Co., Ohio.  Elenry Co., Ohio.  Elenry Co., Ohio.  Elenry Co., No. Adams, Mass.  Marshalltown, Ia., funding.  Elensant Corner, Polk Co., Ia.  Es and Water Bonds:  Wallingford Gas Light Co., Ct.  Council Bluffs City Water Works, Ia.	11,700 00 24,375 00 27,500 00 69,970 00 5,000 00 10,000 00 29,000 00 29,000 00 10,000 00 \$824,817 60	12,000 00 25,500 00 70,000 00 5,000 00 5,000 00 10,500 00 30,000 00 20,000 00 20,000 00
Cown of Monmouth, Illinois.  Fown of Kewanes, Illinois, schools.  Lancaster Co., Nebraska.  Paulding Co., Ohio.  Henry Co., Ohio.  Jity of Morehead, Minn.  Freeman Manufacturing Co., No. Adams, Mass.  Marshalltown, Ia., funding.  Jity of Clinton, Ia.  Pleasant Corner, Polk Co., Ia.  Lis and Water Bonds:  Wallingford Gas Light Co., Ct.  Council Bluffs City Water Works, Ia.	24,875 00 27,500 00 5,000 00 80,000 00 10,000 00 29,000 00 29,000 00 10,000 00	27,500 00 70,000 00 5,000 00 80,000 00 10,500 00 80,000 00 29,000 00 20,000 00
Lancaster Co., Nebraska Paulding Co., Ohio Elenry Co., Ohio Sity of Morehead, Minn. Freeman Manufacturing Co., No. Adams, Mass. Marshalltown, Ia., funding. Sity of Clinton, Ia. Pleasant Corner, Polk Co., Ia.  is and Water Bonds: Wallingford Gas Light Co., Ct. Council Bluffs City Water Works, Ia.		70,000 00 5,000 00 80,000 00 10,500 00 80,000 00 29,000 00 10,000 00
Henry Co., Ohio Lity of Morehead, Minn. Freeman Manufacturing Co., No. Adams, Mass. Marshalltown, Ia., funding. Lity of Clinton, Ia Pleasant Corner, Polk Co., Ia.  Lis and Water Bonds: Wallingford Gas Light Co., Ct. Council Bluffs City Water Works, Ia.	90,000 00 10,000 00 90,000 00 29,000 00 20,000 00 10,000 00 \$824,817 60	5,000 00 80,000 00 10,500 00 80,000 00 29,000 00 20,000 00
Henry Co., Ohio Lity of Morehead, Minn. Freeman Manufacturing Co., No. Adams, Mass. Marshalltown, Ia., funding. Lity of Clinton, Ia Pleasant Corner, Polk Co., Ia.  Lis and Water Bonds: Wallingford Gas Light Co., Ct. Council Bluffs City Water Works, Ia.	90,000 00 10,000 00 90,000 00 29,000 00 20,000 00 10,000 00 \$824,817 60	80,000 00 10,500 00 80,000 00 29,000 00 20,000 00
le and Water Bonds: Wallingford Gas Light Co., Ct., Council Bluffs City Water Works, Ia., Council Bluffs City Water Works, Ia.	10,000 00 \$824,817 60	80,000 00 29,000 00 20,000 00 10,000 00
le and Water Bonds: Wallingford Gas Light Co., Ct., Council Bluffs City Water Works, Ia., Council Bluffs City Water Works, Ia.	10,000 00 \$824,817 60	29,000 00 20,000 00 10,000 00
le and Water Bonds: Wallingford Gas Light Co., Ct., Council Bluffs City Water Works, Ia., Council Bluffs City Water Works, Ia.	10,000 00 \$824,817 60	20,000 00 10,000 00
is and Water Bonds: Wallingford Gas Light Co., Ct., Council Bluffs City Water Works, Ia., Ity of Buffsld Water Works Is.	\$824,817 60	
Wallingford Gas Light Co., Ct Council Bluffs City Water Works, Ia	•	\$843,152 60
	19 500 00	
	30,000 00	20,000 00 30,000 00
T 11111. W. A. G. N. V.		19,000 00
nornelisville water Co., N. Y	24,875 00	26,250 00
Hornellsville Water Co., N. Y. National Water Works Co., N. Y. Omaha City Water Works Co., Neb. Leavenworth City & Fort Leavenworth Water Co., Kansas Knoxville Water Co., Tenn.	27,500 00	105,000 00
Leavenworth City & Fort Leavenworth Water Co., Kansas	75,000 00 50,000 00	82,500 00 55,000 00
Knoxville Water Co., Tenn.	84,500 00	85,000 00
Galesburg Water Co., Illinois	23,575 00	5,750 00
Marsines water Power Co., Illinois	5,000 00 34,868 15	5,000 00 38,850 00
Salesburg Water Co., Islan.  Salesburg Water Co., Illinois.  Marsilles Water Power Co., Illinois.  Chippewa Falls Water Works Co., Wis.  Crookston Water Works, Power & Light Co., Minn	45,000 00	49,500 00
Leadville Water Co., Colorado	29,875 00	81,000 00
ational Bank Stocks:	\$486,768 15	<b>\$5</b> 02,850 00
Second National Bank, Springfield	6,132 50	7,750 00
econd National Bank, Springfield Pynchon National Bank, First National Bank, Northampton, Mass.	1,975 00	3,200 00
Franklin Co. National Bank, Greenfield, Mass.	3,455 50 6,805 00	4,420 00 6,500 00
Globe National Bank, Boston, Mass.	29,900 00	80,000 00
Chelsea National Bank, Chelsea, Mass.	31,990 00	31,980 00
2. 1. 1. 0. 0. 1	\$79,748 00	\$83,850 00
silroad and other Stocks: Boston & Albany R. R. Co.	62,521 86	108,500 00
Connecticut River R. R. Co.	61,062 50	75.449 00
New York, N. H. & H. R. R. Co.	45,710 50	57,330 00 58,500 00
Connecticut River R. R. Co New York, N. H. & H. R. R. (Co Chicago, Burlington & Quincy R. R. Co Albany & Susquebanna R. R. Co., Delaware & Hudso Canal Co. guarantee.	65,504 33 n.	58,500 00
Canal Co. guarantee.	76,362 50	100,500 00
Chicago & N. W. R. R. Co. (common)	121,712 50 32,975 00	114,950 00 83,000 00
Canal Co. guarantee. Lake Shore & Mich. So. R. R. Co. Chicago & N. W. R. R. Co. (common) Pittsburgh, Ft. Wayne & Chicago R. R. Co., Pa. R. R. gua	17-	
antee Detroit, Hillsdale & Southwestern R. R. Co., Lake Sho	27,400 00	31,000 00
		85,000 00
St. Louis & Hannibal R. R. Co.	· ·	4,000 00
Oregon Short Line R. R. Co. Central Iowa R. R. Co. (preferred) Union Paper Manufacturing Co., guaranteed	<b></b>	1,100 00
Union Paper Manufacturing Co., guaranteed	19 920 00	8,187 00 19,400 00
Mt. Pleasant, Ia., Water Silverton Water Supply Co.	16,580 54	20,000 00
Silverton Water Supply Co.	26,844 95	83,600 00
No. Poudre Land & Canal Co. Rio Grande Land & Canal Co.		12,500 00 87,500 00
	\$847,867 28	\$795,516 00

1, 1889 rred premiums on policies in fo	orce December	31, 1889	153,106 79 258,832 18			
ne loading on above gross amo	ount	3	411,938 27 82,387 79			
t of uncollected and deferred	premiums			\$329,	551 18	
other assets					8	797,807 1
admitted assets	<b></b>				\$10,	,415,817 6
	LIABILI	TIES.				
t value of all the outstanding						
r, 1889. computed by the Mass g to <i>The Actuaries Table of Me</i> c value of risks of this compan	ortality, with 1	t per cent in	terest		81,438 06,338	
surance reserveor death losses, and mat		vments, ir				375,100
of all unpaid dividends o		<del>-</del>				23,828 8
olicy-holders						30,358 8
of any other liability of	the compa	any, viz.:	Premiu	ms pa	id in	2,099 9
l liabilities				1	•0	421 227 6
	no 04				<b>क</b> 9	,431,387 6
	DING ADDITIO	ns in For	E AT THE	End o		
F AMOUNT OF POLICIES INCLUI AND OF THE AMOUNT WE end of previous years	Whole Life. \$37,582,181 13,200,500	Endowne \$10,201,984 1647,700	TE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT	End of End of thers.		Total Amoun \$49,480,5 15,082,2 82,0
F AMOUNT OF POLICIES INCLUI AND OF THE AMOUNT WE end of previous years	DING ADDITION TITEN, CANCER Whole Life. \$37,582,181 18,200,500	Endorome \$10,201,984	TE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT THE TENTE AT	END O	F YEAR.  Additions	Total . Amoun \$49,480,5 15,082,2
AMOUNT OF POLICIES INCLUI AND OF THE AMOUNT WE end of previous years	Whole Life. \$37,582,181 13,200,500	Endowne \$10,201,984 1647,700	TE AT THE TORCE AT 11. All O 1 \$1,648	END of END of thers.	PYEAR.  Additions \$47,971	Total Amoun \$49,480,5i 15,082,2i 32,0i 18,6i
AMOUNT OF POLICIES INCLUING AND OF THE AMOUNT WE:  end of previous years	Whole Life. \$37,582,181 13,200,500 17,000	Endowne \$10,201,98 1,647,70 1,150	TE AT THE TORCE AT 11. All O 1 \$1,648	END of END of thers.	# YEAR.  Additions \$47,971  22,867	Total Amoun \$49,480,5 15,082,2 32,0 18,6 22,8
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AMOUNT OF POLICIES INCLUMAND OF THE AMOUNT WE end of previous years	### DING ADDITION ITTEN, CANGE  ### Whole Life.  \$37,582,181 13,200,500 17,000 17,546  ### \$50,817,227  ### \$525,804  ### \$525,804  ### \$738,077 2,246,100 447,342  2,752,950  ###,710,778  ### \$48,991,954  \$8 IN MICHI	**SIN FOB LED, AND IN FOB LED, AND IN FOB LED, AND IN Endoume \$10,201,98-1,1647,1500 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 1,150 15,000 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# METROPOLITAN LIFE INSURANCE COMPANY.

NEW YORK.

(Incorporated June 1868; commenced business Januar	y 1867.)
HOME OFFICE, NOS. 30-36 PARK PLACE, NEW YORK	CITY.
JOSEPH F. KNAPP, President JOHN B. HEGEMAN,	Vice President
Attorney for Michigan, ALEXANDER ADAMS, of Det	roit.
1100110) to alongui, maannaa 120120, or 200	
CAPITAL.	
Capital stock paid\$1,0	00,000
Balance of net or ledger assets December 31, 1888	
INCOME DURING 1889.	
Cash (including notes) received for premiums, without de- ductions for commissions or other expenses, for first year's	
insurance.  Cash (including notes) received for premiums, without deduction for commissions or other expenses, for renewal	
insurance.  Deduct amount of premiums paid to other companies for re-	
insurance on policies in this company	
Total premium income	\$8,342,945 31
Cash received for interest upon mortgage loans.  Cash received for interest on bonds owned, and dividends on stock	223,331 98
Cash received for interest on premium notes, loans, or liens.	104,282 78 4,591 94
Cash received for interest on other debts due the company	9.619 15
Cash received for rents for use of company's property  Cash received as discount on claims paid in advance	27,195 64 8,801 00
Cash received as discount on claims paid in advance Cash received for profits on bonds or stocks, actually sold	8,801 00 4,428 72
Total income during the year	
Total	8
	_
DISBURSEMENTS DURING 1889.	
Cash paid for losses and additions. \$3,042,415 25 Premium notes, loans, or liens used in payment of the same. 402 52 Cash paid for matured endowments and additions. 217 19 Premium notes, loans, or liens used in payment of same. 259 81	
Total amount actually paid for lossee and matured endowments	\$8,045,194 77
Cash paid for surrendered policies.  Premium notes, loans, or liens used in purchase of surrendered policies, and voided by lapse  Cash dividends paid to policy-holders, same applied in payment of prem-	29,256 44
and voided by lapse	5,216 24
Cash dividends paid to policy-holders, same applied in payment of premiums	23,922 96
iums Premium notes, loans, or liens used in payment of dividends to policy-holders	3,924 19
(Total paid policy-holders	52,500 00
remuin notes, ioans, or lens used in payment of dividends to poncy-holders.  (Total paid policy-holders. \$3,107,514 60)  Cash paid stockholders for interest or dividends.  Cash paid for commissions to agents.  Cash paid for salaries and traveling expenses of managers of agencies, and general, special, and local agents.  Cash paid for medical examiners' fees  Cash paid for salaries, and other compensation of officers and other office employée	1,852,421 82
general, special, and local agents.  Cash paid for medical examiners' fees.	788,498 91 78,685 98
Cash paid for salaries, and other compensation of officers and other office employés	194,136 20
employés.  Cash paid for State and local taxes in State where organized, taxes licenses, fines, and fees in other States.	78,763 77
Cash paid for rent	38,368 83

d for commuting commissions.  I for furniture and fixtures, and safes for home and ag i for advertising, printing and general supplies. I for the following items, viz.: Eire insurance, \$341.5  \$24,659.51; general office and agency expenses, \$54,905.1  al expenses of management	94 \$8,290,222 12)	79,906 78	<b>\$6,450,236</b>	72
ance December 31, 1889	-		<b>\$</b> 8, <b>44</b> 7,118	87
in the following:		•		
ASSETS, AS PER LEDGER A	CCOUNTS.			
ate unincumbered, cost value	<b></b>		\$485,028	37
ate unincumbered, cost value cured by mortgages of real estate, first liene	3		5,030,240	
nade in cash to policy-holders on this compar m notes, loans, or liens on policies in force, th	ny's polici	96	9,500	w
indebtedness			120,608	33
STOCKS AND BONDS OWNED ABSOLUTEL				-
Ca	_	Varket Value.		
Statesill (N. Y.)	\$343,281 78 25,872 60	\$350,750 00 \$4,875 00		
Dondy .		·		
& Susquehanna R. R. Co.	22,710 00 54,000 00 102,500 00	24,500 00 54,000 00		
Ohio R. R. Co., St. Paul, Minn. & Omaha R. R. Co.,	102,500 00 57,825 00	102,000 00		
nd, Col., Cin. & Ind. R. R. Co.	88,965 OC	38,860 00		
o, Milwaukee & St. Paul R. R. Co.		143,010 00 58,500 00		
& Indiana Coal R. R. Co.	46,218 75	**************************************		
o & Fastern Infinois R. R. Co. o & Mortern Indiana R. R. Co. o & Wertern Indiana R. R. Co. o & Wertern Indiana R. R. Co. o & Wertern Indiana R. R. Co. o Bouthern R. R. Co. Southern R. R. Co. of New Jersey R. R. Co. of New Jersey R. R. Co. o, Rock Island & Pacific R. R. Co. o, Rock Island & Pacific R. R. Co.	77,125 00 26,950 00	80,232 50 25,800 00		
Burlington & Northern R. R. Co	52,682 50	50,000 00		
of New Jersey R. R. Co.	107,999 24 100,750 00	112,500.00		
nati, Sandusky & Cleveland R. R. Co	25,375 00	) 26,250 00		
re & Hudson Canal Co	26,968 73 18,720 00	18,090 00		
, Bay City & Alpena R. R. Co.	52,968 73 28,364 16	52,000 00		
nt, Elkhorn & Miss. Valley R. R. Co.	77,229 37 80,386 25	3 31,000 00 77,440 00		
oal & St. Joseph R. R. Co.	80,386 28 60,270 00	5 29,875 00 65,780 00		
tre & Hudson Canal Co  , Bay City & Alpena R. R. Co  & Iron Range R. R. Co  t. Elkhorn & Miss. Valley R. R. Co  al & St. Joseph R. R. Co  ille, New Albany & Chicago R. R. Co  re & Western R. R. Co  an Central R. R. Co	55,438 07	7 56,500 00		
an Central R. R. Co	98,000 00 28,750 00	98,000 00 28,500 00		
ri Pacific R. R. Co.	56,312 50	54,500 00		
ikee, Lake Shore & Western R. R. Co.	90,098 78 45,000 00	5 30,750 00 47,500 00		
polis & St. Louis R. R. Co.	29,500 00	18,750 00		
rn Illinois R. R. Co	28,750 00 55,225 00	27,250 00 55,225 00		
eph & Grand Island R. R. Co.	52,781 2	5 52,000 00		
Avenue, New York City R. R. Co.	58,692 50 166,125 00	168,750 00		
Ann Arbor & Grand Trunk R. R. Co.	26,487 50 25,625 00	27,500 00		
n New York & Pennsylvania R. R. Co.	25,025 U 55,000 O	14.785 00		
rn Illinois R. R. Co. rn Pacific R. R. Co. eph & Grand Island R. R. Co. ol & Northern Pacific R. R. Co. ol & Northern Pacific R. R. Co. ol & Northern Pacific R. R. Co. ol & R. Co. ol & R. Co. ol & R. Co. ol & R. Co. ol & R. R. Co. ol & R. R. Co. ol & R. R. Co. ol & R. R. Co. ol & R. R. Co. ol & R. R. Co. ol & R. R. Co. ol & R. R. Co. ol & R. R. Co. ol & R. R. Co. ol & R. R. Co. ol & R. R. Co. ol & R. R. Co. ol & R. R. Co. ol & R. R. Co. ol & R. Co. ol & R. Co. ol & R. Co. ol & R. Co. ol & R. Co. ol & R. Co. ol & R. Co. ol & R. Co. ol & R. Co. ol & R. Co. ol & R. Co. ol & R. Co.	153,208 33 41,525 00			
ls carried out at cost value			0 == 1 = 00	
a company's office and cash deposited in bank	K		2,574,766 226,976	
tal net or ledger assets as per balance	· <b></b>		\$8,447,118	87
OTHER ASSETS.				
due, \$20,762.14, and accrued, \$55,510.98, on bonds and m due, \$3,500.00, and accrued, \$14,183.76, on bonds and sto	ortgages	\$76,273 12		
due, \$5,500.00, and accrued, \$14,185.76, on bonds and sto due and accrued on collateral loans	OCKS	. 17,683 76 . 311 56		
e on company's property or lease		. 598 00		
value of real estate over cost. value of bonds and stocks over cost.		. 8,863 41		

Gross premiums due and unreported on policies in fo	orce De-		
cember 31, 1889 Gross deferred premiums on policies in force Dec. 31,	_	\$16,644 68 85,916 84	
Total * Deduct the loading on above gross amount		\$52,571 47 13,142 87	
Net amount of uncollected and deferred premiums			39,428 60
Total of other assets			
Total admitted assets			<b>8</b>
LIABIL	ITIES.		
Net present value of all the outstanding policies in fo 1889, computed by the New York Insurance Departs Table of Mortality, with 4 per cent interest	rce on the 3 nent, accord	ist day of Doing to The C	ecember, combined
Amount of all unpaid dividends of surplus, of due policy-holders  Amount due on account of salaries, rents, an Premiums paid in advance  Amount of any other liability of the compan	or other de	scription of	profits
Total liabilities (except capital stock)			<b>8</b>
Surplus as regards policy-holders, \$1,597,183.90, on	the basis of	admitted asse	ts.
bui pius as regarus poncy-noiders, 41,001,100.00, on			
EXHIBIT OF AMOUNT OF POLICIES, INCLUDING ADDI YEAR, AND OF THE AMOUNT WRITTEN, CAN	TIONS IN E	ORCE AT THE	END OF T
EXHIBIT OF AMOUNT OF POLICIES, INCLUDING ADDI YEAR, AND OF THE AMOUNT WRITTEN, CAN	TIONS IN E	ORCE AT THE IN FORCE AT Endowment.	END OF Y
EXHIBIT OF AMOUNT OF POLICIES, INCLUDING ADDITIONAL AND OF THE AMOUNT WRITTEN, CAN	TIONS IN FIGELED, AND	CORCE AT THE IN FORCE AT Endowment.	END OF YE All Others.
EXHIBIT OF AMOUNT OF POLICIES, INCLUDING ADDI YEAR, AND OF THE AMOUNT WRITTEN, CAN	TIONS IN E OELED, AND Whole Life. \$3,927,882	ORCE AT THE IN FORCE AT Endowment. \$86,063 49,085	END OF YI  All Others. \$54,829
EXHIBIT OF AMOUNT OF POLICIES, INCLUDING ADDITIONAL YEAR, AND OF THE AMOUNT WRITTEN, CAN  In force at end of previous year.  New policies,  Old revived,  Totals.	TIONS IN F HOELED, AND Whole Life. \$3,927,582 227,583	ORCE AT THE IN FORCE AT Endowment. \$86,063 49,085	All Others. \$54,320
EXHIBIT OF AMOUNT OF POLICIES, INCLUDING ADDIYEAR, AND OF THE AMOUNT WRITTEN, CAN In force at end of previous year New policies, } Old revived, } Totals  Ceased to be in force.	TIONS IN F IOELED, AND Whole Life. \$3,927,882 227,583 \$4,154,968	ORCE AT THE IN FORCE AT Endowment. \$86,063 49,085	All Others. \$54,320
EXHIBIT OF AMOUNT OF POLICIES, INCLUDING ADDIYEAR, AND OF THE AMOUNT WRITTEN, CAN In force at end of previous year New policies, } Old revived, }  Totals  Ceased to be in force. By death. By maturity	TIONS IN F HOELED, AND Whole Life. \$3,927,582 227,583	ORCE AT THE IN FORCE AT Endowment. \$86,063 49,085	All Others. \$54,320
EXHIBIT OF AMOUNT OF POLICIES, INCLUDING ADDIYEAR, AND OF THE AMOUNT WRITTEN, CAN In force at end of previous year. New policies, } Old revived, } Totals.  Ceased to be in force.  By death. By maturity. By surrender. By lapse.	TIONS IN F IOELED, AND Whole Life. \$3,927,382 227,583 \$4,154,968	FORCE AT THE IN FORCE AT Endowment. \$96,063 49,085 \$135,148	All Others. \$54,320
EXHIBIT OF AMOUNT OF POLICIES, INCLUDING ADDIYEAR, AND OF THE AMOUNT WRITTEN, CAN  In force at end of previous year.  New policies, } Old revived, }  Totals  Ceased to be in force.  By death. By maturity. By surrender	TIONS IN F IOELED, AND Whole Life. \$3,927,382 227,583 \$4,154,968	FORCE AT THE IN FORCE AT Endowment. \$96,063 49,085 \$135,148	All Others. \$54,320
EXHIBIT OF AMOUNT OF POLICIES, INCLUDING ADDIYEAR, AND OF THE AMOUNT WRITTEN, CAN In force at end of previous year. New policies, } Old revived, }  Totals  Ceased to be in force.  By death By maturity. By surrender By lapse. By change and decrease.	TIONS IN F IOELED, AND Whole Life. \$3,927,382 227,583 \$4,154,968	FORCE AT THE IN FORCE AT Endowment. \$96,063 49,065 \$185,148	All Others. \$54,320
EXHIBIT OF AMOUNT OF POLICIES, INCLUDING ADDIYEAR, AND OF THE AMOUNT WRITTEN, CAN In force at end of previous year New policies, } Old revived, }  Totals  Ceased to be in force.  By death. By maturity. By surrender By lapse. By change and decrease. Not taken.	TIONS IN FOREIGN, AND Whole Life. \$3,927,882 227,583 \$4,154,968	FORCE AT THE IN FORCE AT Endowment. \$96,063 49,085 \$135,148	# END OF Y1  All Others.  \$54,826  900  \$55,286
EXHIBIT OF AMOUNT OF POLICIES, INCLUDING ADDIYEAR, AND OF THE AMOUNT WRITTEN, CAN In force at end of previous year. New policies, } Old revived, }  Totals  Ceased to be in force.  By death. By maturity. By surrender By lapse. By change and decrease. Not taken.  Totals.	***TIONS IN FOREIGH, AND Whole Life. \$3,927,882 227,583 44,154,988 ***********************************	FORCE AT THE IN FORCE AT Endowment. \$96,063 49,085 \$185,148 \$21,877 \$113,771	# END OF YI  All Others. \$54,326  900  \$55,288
EXHIBIT OF AMOUNT OF POLICIES, INCLUDING ADDIYEAR, AND OF THE AMOUNT WRITTEN, CAN In force at end of previous year New policies, } Old revived, }  Totals  Ceased to be in force.  By death By maturity. By surrender By lapse By change and decrease Not taken.  Totals.  Amount in force at end of the year.	***TIONS IN FOREIGH, AND Whole Life. \$3,927,882 227,583 44,154,988 ***********************************	FORCE AT THE IN FORCE AT Endowment. \$96,063 49,085 \$185,148 \$21,877 \$113,771	\$55,285 \$54,32 \$55,285 \$55,285 \$55,285
EXHIBIT OF AMOUNT OF POLICIES, INCLUDING ADDIYEAR, AND OF THE AMOUNT WRITTEN, CAN In force at end of previous year New policies, } Old revived, }  Totals  Ceased to be in force.  By death By maturity. By surrender By lapse By change and decrease Not taken.  Totals.  Amount in force at end of the year.	### TIONS IN FOREIGH, AND Whole Life.  #### \$3,927,882  227,583  ###,154,988  ##################################	FORCE AT THE IN FORCE AT Endowment. \$96,063 49,085 \$185,148 \$21,877 \$113,771	# END OF YI  All Others. \$54,326  900  \$55,288
EXHIBIT OF AMOUNT OF POLICIES, INCLUDING ADDIYEAR, AND OF THE AMOUNT WRITTEN, CAN In force at end of previous year New policies, } Old revived, }  Totals  Ceased to be in force.  By death By maturity. By surrender By lapse By change and decrease Not taken.  Totals.  Amount in force at end of the year.  INDUSTRIAL	### TIONS IN FOREIGH, AND Whole Life.  #### \$3,927,882  227,583  ###,154,968  ###################################	FORCE AT THE IN FORCE AT Endowment. \$96,063 49,065 \$185,148 \$21,877 \$113,771	\$54,32 \$54,32 90 \$55,23 \$2,416 \$52,817
Exhibit of Amount of Policies, Including Addi Year, and of the Amount Written, Can In force at end of previous year.  New policies, } Old revived, }  Totals.  Ceased to be in force.  By death. By maturity. By surrender. By lapse. By change and decrease. Not taken.  Totals.  Amount in force at end of the year.  INDUSTRIAL  In force December 31, 1889. Issued during the year.	### TIONS IN FOREIGH, AND Whole Life.  #### \$3,927,882  227,583  ###,154,968  ###################################	FORCE AT THE IN FORCE AT Endowment. \$96,063 49,065 \$185,148 \$21,877 \$113,771	\$54,32 \$54,32 \$55,23 \$55,23 \$2,416 \$52,817
EXHIBIT OF AMOUNT OF POLICIES, INCLUDING ADDIYEAR, AND OF THE AMOUNT WRITTEN, CAN In force at end of previous year New policies, of Old revived, of Totals  Ceased to be in force.  By death By maturity By surrender By lapse By change and decrease Not taken  Totals  Amount in force at end of the year  INDUSTRIAL  In force December 31, 1889. Issued during the year  Total.	### TIONS IN FOREIGH, AND Whole Life.  ### \$3,927,882  227,583  ##,154,988  ##,154,988  ##,154,988  ##,154,988  ##,154,988  ##,154,988	FORCE AT THE IN FORCE AT Endowment. \$96,063 49,085 \$135,148 \$21,377 \$113,771	\$54,32 \$54,32 \$55,23 \$55,23 \$2,416 \$52,817
EXHIBIT OF AMOUNT OF POLICIES, INCLUDING ADDIYEAR, AND OF THE AMOUNT WRITTEN, CAN In force at end of previous year New policies, } Old revived, }  Totals.  Ceased to be in force.  By death. By maturity. By surrender By lapse By change and decrease. Not taken.  Totals.  Amount in force at end of the year.  INDUSTRIAL  In force December 31, 1889. Issued during the year  Total.  Canceled.	#\$34,964 \$3,820,004 \$3,820,004	FORCE AT THE IN FORCE AT Endowment. \$96,063 49,065 \$185,148 \$21,377 \$113,771	\$54,820 \$55,281 \$52,817 \$2,416 \$52,817 \$632,642 2,499,065

^{* 25} per cent deducted by the company.

Amount.

34,496,083 29

No.

### MUTUAL LIFE INSURANCE CO.

#### BUSINESS IN MICHIGAN DURING 1869.

force December 31, 1888.         34           sued during the year.         1	\$88,141 00 1,000 00
ased to be in force	\$39,141 00 4,000 00
ce December 31, 1889 32 I claims paid during the year 221	\$85,141 00 18,895 82
collected or secured in Michigan without any deduction for losses, dividends, or ions: cash	

### MUTUAL LIFE INSURANCE COMPANY.

NEW YORK.

(Incorporated April, 1842; commenced business February 1, 1843.)

HOME OFFICE No. 32 NASSAU ST., NEW YORK CITY.

A. McCURDY, President. - - - - WILLIAM J. EASTON, Secretary.

Attorney for Michigan, THOMAS FERGUSON, of Detroit.

#### PURELY MUTUAL.

of	net or	ledger	assets	December	31,	1888	<b></b>	7

### INCOME DURING 1889.

cluding notes) received for premiums, without ons for commissions or other expenses, for first		
ons for commissions or other expenses, for first surance cluding notes) received for premiums, without on for commissions or other expenses, for renewal	\$8,329,759	71
on for commissions or other expenses, for renewal sections of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the	14.933.689	- 65
		_

premium income	\$23,727,858	70
ved for interest upon mortgage loans	2.718.229	32
ved for interest on bonds owned and dividends on stock	2,562,628	05
ved for interest on other debts due the company	126,452	25
ved for rents for use of company's property	416,749	91
on securities	3,377,063	67
ved for profits on bonds, or stocks, actually sold	1,287,101	39
come during the year		

\$151,074,076 9

### DISBURSEMENTS DURING 1889.

for losses and additions.  for matured endowments and additions	\$7,679,151 10 1,895,679 15		
amount actually paid for losses and matured endown to annuitants	nents	\$9,574,830 82,864	25
for surrendered policies notes, loans, or liens used in payment of dividend	ds to policy-	8,254,036	28
paid policy-holders		2,288,876	87

### MICHIGAN INSURANCE REPORT.

sh paid for commissions to agents sh paid for salaries and expenses of law department sh paid for medical examiners' fees		\$4,220,600 127,820 263,254
sh paid for salaries, and other compensation of officers and employée	other office	892,068
ish paid for medical examiners' fees.  sh paid for medical examiners' fees.  sh paid for salaries, and other compensation of officers and smployée sh paid for State and local taxes in state where organized; ta fines, and fees in other states.	xes, licenses,	381,182
IAD DAIG FOR PART		121,890 125,528
seb paid for advertising stationery and other expenses (Total expenses of management	\$5,428,894 23)	846,598
Total disbursements during the year		
Balance Dec. 31, 1889	- <b></b>	<b>. </b>
vested in the following:  ASSETS, AS PER LEDGER A	CCOUNTS	
eal estate unincumbered, cost valueoans secured by mortgages of real estate, first lien oans secured by stocks, bonds and other securities the market value of which is \$13,262,816.00	ses held as	collatera
STOCKS AND BONDS OWNED ABSOLUTE ands:	LY BY THE Co Book Value.	MPANY.  Market V
United States registered	\$762 496 00	\$806,400
British Consols State of Georgia State of Mississippi, deposit	99,422 81 1,089,400 00 20,000 00	99,422 1,122,400 20,000
State of Mississippi, deposit		20,000
Atchison county, Kansas	126,655 00 75,998 00 60,059 00 62,725 00 145,967 00 208,760 00	292,000 127,076 77,804
Butler county, Ohio	75,998 00	77,804 81 498
Douglas county, Nebraska Franklin county, Kentucky	62,725 00	61,486 64,405 148,341
Franklin county, Ohio Hamilton county, Tenn Hancock county, Ohio	145,967 00 208 780 00	148,841 211 500
Hancock county, Ohio		211,500 82,599 209,740 847,220 160,215
Hennepin county, Minn. Hudson county, N. J. Kent county, Michigan.	201,900 00 812,750 00	209,740 847 290
Kent county, Michigan	152,310 00	160,215
Lucas county, Ohio Marion county, Ind. Owen county, Kentucky	40,988 00 40.132 00	41,008 40,440
Owen county, Kentucky	200,000 00	101,670
Rameey county, Minn. Richland county, Wis. Shaunee county, Kan.	305,345 00 25.203 00	319,275 26,145
		32,067
	258,255 00 125,000 00	265,640 125,000
Woodbury county, Iowa Augusta, Georgia Atlanta, Georgia Boston, Mass. Council Bluffs Iowa	15,702 00	125,000 17,505 95,370
Boston, Mass.	431,200 00	95,370 486,200
Council Bluffs Iowa	40,196 00	40,500
Duluth, Minn.	52,065 00	51,420 54,045
Des Moines, Iowa	38,806 00	54,045 34,779 452,690
Columbus, Ohio Duluth, Minn. Des Moines, Iowa Evansville, Indiana Elizabeth, N. J.	312,334 00	453,680 311,400
	102,949 00	103,173
Hyde Park, Illinois.	53,925 00	831,457 53,925 68,556
Galveston, Texas Hyde Park, Illinois. Jackson, Mich. Joliet, Illinois.	102,149 00 828,693 00 53,925 00 67,977 00 51,645 00 526,410 00 105,437 00 101,830 00 99,700 00	68,556 58,150
Jersey City, N. J. Kansas City, Kansas	526,410 00	588,420 107,947
Kansas City, Kansas Lake, Illinois	105,437 00	107,947 105,270
Lake, Illinois Lincoln, Nebraska	99,700 00	100,000
Minneapolis, Minn.	209,300 00	225,900 102,100
Newark, N. J.	284,256 00	102,100 851,482
New Brunswick, N. J.	107,408 00	351,482 118,303 416,248
Orange, N. J.	25,098 00	25,883
Lincoln, Nebraska Minneapolis, Minn. Memphis, Tenn. Newark, N. J. New Brunswick, N. J. Nashville, Tenn. Orange, N. J. Omaha, Nobraska Savannah, Georgia. San Francisco, Cal. St. Paul, Minn.	219,475 00	25,883 238,601 31,761 319,725 727,108 159,445
San Francisco, Cal.	300,937 00	319,725
	672,210 00	727,108
St. Paul, Minn.		
St. Paul, Minn. San Antonio, Texas Stillwater, Minn.	152,865 00 31,053 00	31.464
San Francisco, Cal. St. Paul, Minn. San Antonio, Texas Stillwater, Minn. Cert. of deposits of State bank of St. Louis Fixed deposit receipts of Commercial bank of Australia	209,300 00 99,918 00 284,256 00 107,408 00 273,768 00 25,098 00 219,475 00 800,937 00 672,210 00 152,385 00 25,000 00 25,000 00 25,000 00 246,510 00	31,464 25,000 25,000 247,236

and the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of th	Book Value.	Market Value.
y & Susquehanna. ta & Charlotte Air Line ker St. and Fulton Ferry nore and Ohio. al Ohio R. R	\$1,235,265 00	\$1,397,799 00
ta & Charlotte Air Line.	292,900 00	297,225 00 40,457 00
nore and Ohio	39,746 00 108,820 00	119,500,00
al Ohio R. R.	504,800 00	119,500 00 512,500 00
Rapids, Iowa Falls and No. West	236,420 00	241,470 00
go and St. Louis	97,980 00 334,140 00	99,958 00 309,000 00
gton and Lexington	100,000 00	100,420 00
otte, Columbia and Augusta	94,984 00	95,700 00
nbia and Augusta.	10,000 00	10,000 00
nnati and Springfield	326,568 00 273,435 00	876,950 00 302,265 00
nnati, Hamilton and Dayton	377,707 00	407,251 00
igton and Lexington otte, Columbia and Augusta abia and Augusta Col., Cin. and Indianapolis anati, Hamilton and Dayton go and Southwestern go, Milwankee and St. Paul al R. R. and Banking Co. of Georgis apeake and Ohio go & Eastern Illinois	273,435 00 377,707 00 172,335 00 1,958,282 00	185,295 00
go, Milwankee and St. Paul	722,314 00	2,109,538 00 738,229 00
peake and Ohio	484,465 00	519.824 00
2 200 2 2	oxtoon no	59,250 00
nbus & Toledo	209,023 00 1,085,450 00	217,624 00 1.177,060 00
ta Central, 1st	757,620 00	1,177,060 00 819,720 00
ont, Elk Horn & Missouri Valley	108,790 00	123,360 00
go, St. Paul, Minneapolis & Omaha	582,900 00	607,500 00
land. Toscarawas Valley & Wheeling	108,109 00	109,170 00 190,208 00
land & Mahoning Valley	182,448 00 188,230 00	188,563 00
nbus & Indiana Central	35,604 00	37,439 00
nbns & Toledo go & Northwestern ta Central, 1st ont, Elk Horn & Missouri Valley go, St. Paul, Minneapolis & Omaha land, Lorain & Wheeling land, Toscarawas Valley & Wheeling land & Mahoning Valley nbus & Indiana Central nnati & Chicago Air Line go & Great Eastern	45,576 00 30,326 00	46,953 00 31,124 00
al Park, North & East River	118,450 00	119,450 00
nnati & Chicago Air Line go & Great Eastern al Park, North & East River Ind., St. Louis & Chicago. sns' Gas Light Co., Brooklyn gan Consolidated Street Ry. sugay Railway Co. vare & Hudson Canal Co. th & Manitoba Tenn., Virginia & Georgia rn Railway of Minnesofa.	195,560 00	201,340 00
ean Consolidated Street Rv	50,830 00 50,000 00	51,200 00 50,000 00
augay Railway Co.	223,220 00	234,580 00
vare & Hudson Canal Co	228,220 00 417,739 00	520,411 00
Tonn Virginia & Gaorgia	102,590 00 108,300 00	107,000 00 107,320 00
rn Railway of Minnesota_	240,450 00	258,125 00
***************************************		126.562 00
ra, Cortland & Northern	293,310 00	304,500 00
a, Cortland & Northern sville & Terre Haute da Central & Peninsular	288,175 00 285,250 00 626,560 00	289,450 00 242,500 00
ia Central & Peninsular & Pere Marquette ria Pacific ria Railroad & Banking Co. ston, Harrisburgh & San Antonio ! Rapids, Lansing & Detroit atonic R. R. snsack Water Co. ibal & St. Joseph ton & Texas Central napolis, Decatur & Springfield na. Bloomington & Western napolis & St Louis s Kiver Valley scaville, Madison & Indianapolis as City, St. Joseph & Council Bluffs swille, Madison & Indianapolis as City, St. Joseph & Council Bluffs swille, New Albany & Chicago Shore & Michigan Sonthern Erie & Western Branch Water Supply Co. an's Lousiana & Texas R. R. & S. S. Co. igan Central R. R. is & Essex R. R.	626,560 00	668,800 00
ria Pacific	64,000 00 444,578 00	70,867 00 469,039 00
ston, Harrisburgh & San Antonio	149,249 00	140,080 00
I Rapids, Lansing & Detroit	243,875 00	248,050 00
ensack Water Co.	52,555 00 205,520 00	52,970 00 208,000 00
ibal & St. Joseph	564,150 00	600,000 00
ton & Texas Central	55,520 00	60,750 00 1,186,750 00
napolis, Decatur & Springfield	1,133,288 00 201,331 00	1,186,750 00 203,350 00
na, Bloomington & Western	128,317 00	135,413 00
napolis & St Louis	450,281 00	486,571 00
s River Valley.	364,875 00 110,172 00	384,875 00 114,415 00
as City, St. Joseph & Council Bluffs	463,320 00	484,000 00
sville, New Albany & Chicago	106,980 00	115,865 00
Shore & Michigan Southern	1,721,800 00 250,000 00	1,868,500 00 275,000 00
Branch Water Supply Co.	101,790 00	103,670 00
an's Lousiana & Texas R. R. & S. S. Co.	266,075 00	311,875 00
is & Essex R. R.	1,228,643 00	311,875 00 1,262,438 00 125,750 00
le & Ohio	114,780 00 104,000 00	114,500 00
phis & Charleston	218,580 00	244,000 00
le & Charleston	369,510 00	875,601 00
eapolis & St. Louis	162,778 00 185,940 00	167,999 00 137,953 00
ankee & Northern	321,360 00	328,500 00
aukee, Lake Shore & Western.	23,438 00 211,900 00	24,442 00
eapolis Street Railway Co.	130,676 00	218,300 00 145,418 00
le & Ohio phis & Charleston le & Charleston gomery & Eufaula eapolis & St. Louis anixee & Northern aukee, Lake Shore & Western eapolis Gas Light Co. eapolis Street Railway Co. cipal Gas Light Co., Yonkers alk & Petereburgh ville & Decatur	26,700 00	27,000 00
blk & Petersburgh	21,612 00	21,904 00
ville & Decatur. York, Lackawanna & Western York, Chicago & St. Louis. ville, Chattanooga & St. Louis York Central & Hudson River York Central & Hudson River York Pennsylvania & Ohio mal Water Works Co., Kansas City. & Mississinni	210,645 00 1,067,900 00	211,624 00 1,320,000 00
York, Chicago & St. Louis	504,000 00	468,720 00
Vork Central & Hudson River	845,581 00 608,200 00	388,671 00 645,000 00
York, Pennsylvania & Ohio	56,568 00	61.050 00
mal Water Works Co., Kansas City	119,971 00	124,006 00
& Mississippi burgh & Western	87,819 00 81,920 00	124,006 00 87,780 00 82,000 00
	and the sale	and and

Bonda:	Book Value.	Market Value	ı <b>.</b>
Pittehnech Painesville & Wannort	. \$114,625 00	\$116,301 00	
Pittsburgh Junction	400,000 00	460,000 00	
Rome, Watertown & Ogdensburgh	286,212 00	291.383.00	
Richmond & Danville	564,100 00 816,959 00	575,000 00 321,514 00	
San Antonio & Araneas Pass 1st	179,500 00	170 000 00	
St. Paul & Duluth	55,780 00	55,720 00	
St. Paul City Railway	278,588 00 275,842 00	840,005 00	
Syracuse, Binghamton & New York	. 270,842 U. 509 950 00	315,945 00 512,500 00	
South Side of Virginia.	502,850 00 39,000 00 18,226 00 28,304 00	40,860 00	
South Georgia & Florida	18,226 00	19,000 00 24,045 00 707,520 00	
Staten Island Rapid Transit Co	. 28,304 U	24,045 00	
Third Avenue R. R.	662,160 00 100,000 00	100 000 00	
Union Passenger Railway Co., Phil.	28,836 00 85,163 00	29,174 00	
Valley Railroad of Ohio	. 85,168 00 . 260,175 00	29,174 00 85,174 00 270,000 00	
Virginia & Tennessee	76,634 00	77.629 00	
Western R. R. of Alabama	515,052 00 896,680 00	523,288 00 422,820 00	
Western Transit Co.	. 896,680 00	422,820 00	
Wheeling & Lake 1716	285,825 00	263,125 00 37,848 00	
Western Union Telegraph Co.	628,530 00	623,040 00	
Wabash B. R.	36,884 00 628,530 00 208,890 00	628,040 00 229,118 00	
Pitteburgh, Painesville & Fanport. Pitteburgh Junction Rome, Watertown & Ogdensburgh Richmond & Danville Richmond & Danville Richmond & Danville Richmond & Aransas Pass. 1st St. Paul & Duluth St. Paul & Duluth St. Paul & City Railway Syracuse, Binghamton & New York South Carolina B. R. South Side of Virginia. South Georgia & Florida Staten Island Rapid Transit Co. Texas & New Orleans Third Avenue R. R. Union Passenger Railway Co., Phil. Valley Railroad of Ohio Virginia Midland, 3d series Virginia & Tennessee Western R. R. of Alabama Western Transit Co. Wheeling & Lake Erie. Warren & Franklin Western Union Telegraph Co. Wabash R. R. Stocks: Albany & Suscushanna	. 80,842 00		
Albany & Susquehanna Chicago, Milwaukee, St. Paul, common and preferred. Chicago & Northwestern preferred.	342,958 00	388.888 00	
Chicago & Northwestern preferred.	342,958 00 626,808 00	388,888 00 643,500 00	
Delaware & Hudgon Canal Co.	. 180.800 U	147,000 00 59,000 00 166,460 00 35,728 00	
Georgia Reilmed & Renking Co.	159.798.00	168,460.00	
Massawippi Valley	85,000 00	35,728 00	
Morris & Essex	_ 80,797 00		
New York & Harlem		1,110,625 00 818,110 00	
Nangatuck	148,552 00		
N. Y., Providence & Boston	299,348 00 405,562 00 15,225 00	580,400 00 888,720 00 15,500 00	
Pennsylvania Railroad	. 405,562 00	388,720 00	
United N. I. Pailmed & Canal Co.	. 10,220 0	10,000 00	
	OU.44M U	62.472 00	
Victorian Government	60,409 00 24,250 00	24,250 00	
Fixed deposit receipts of Australian Joint Bank. Georgia Railroad & Banking Co. Massawippi Valley. Morris & Essex. New York & Harlem New York. New Haven & Hartford. Nangatuck N. Y., Providence & Boston Pennsylvania Railroad. Pittab., Fort Wayne & Chicago United N. J. Railroad & Canal Co. Victorian Government. Real estate exchange and auction room	24,250 00 1,000 0	62,472 00 24,250 00 1,000 00	
Victorian Government Real estate exchange and auction room Totals (carried out at book value)	\$47,015,519 81	1,000 00 \$50,323,469 81	
Totals (carried out at book value)	\$47,015,519 81	\$50,328,469 81	<b>\$4</b> 7,015,519 81
Totals (carried out at book value)	\$47,015,519 81 companies	\$50,328,469 81	<b>2,988,632</b> 79
Totals (carried out at book value)	\$47,015,519 81 companies	\$50,328,469 81	
Totals (carried out at book value)	\$47,015,519 81 companies nces, \$13,567	\$50,328,469 81 2.01; total	2,988,632 79 186,666 33
Totals (carried out at book value)	\$47,015,519 81 companies nces, \$13,567	\$50,328,469 81 2.01; total	2,988,632 79 186,666 33
Totals (carried out at book value)	\$47,015,519 81 t companies nces, \$13,567	\$50,328,469 81 2.01; total	2,988,632 79 186,666 33
Totals (carried out at book value)  Cash in company's office and in banks and in trust Suspense account, \$173,099.32; agents' ledger balance  Total net or ledger assets as per balance  OTHER ASSETS.	\$47,015,519 81 t companies nces, \$13,567	\$50,328,469 81 	2,988,632 79 186,666 33
Totals (carried out at book value)  Cash in company's office and in banks and in trust Suspense account, \$173,099.32; agents' ledger balance  Total net or ledger assets as per balance  OTHER ASSETS.	\$47,015,519 81 t companies nces, \$13,567	\$50,328,469 81 	2,988,632 79 186,666 33
Totals (carried out at book value)  Cash in company's office and in banks and in trust Suspense account, \$173,099.32; agents' ledger balance  Total net or ledger assets as per balance  OTHER ASSETS.	\$47,015,519 81 t companies nces, \$13,567	\$50,328,469 81 	2,988,632 79 186,666 33
Cash in company's office and in banks and in trust Suspense account, \$173,099.32; agents' ledger balante  Other Assets.  Interest due and accrued on bonds and mortgages.  Rents due and accrued on company's property or lease	\$47,015,519 81 t companies nces, \$13,567	\$50,323,469 81 .01; total \$921,924 24 77,978 40 3,307,950 00	2,988,632 79 186,666 33
Cash in company's office and in banks and in trust Suspense account, \$173,099.32; agents' ledger balante  Other Assets.  Interest due and accrued on bonds and mortgages.  Rents due and accrued on company's property or lease	\$47,015,519 81 t companies nces, \$13,567	\$50,323,469 81 .01; total \$921,924 24 77,978 40 3,307,950 00	2,988,632 79 186,666 33
Totals (carried out at book value)  Cash in company's office and in banks and in trust Suspense account, \$173,099.32; agents' ledger balance  OTHER ASSETS.  Interest due and accrued on bonds and mortgages Rents due and accrued on company's property or lease  Market value of bonds and stocks over cost.  Gross premiums due and unreported on policies in force December 31, 1889  Gross deferred premiums on policies in force Dec. 31, 1889	\$47,015,519 81 t companies nces, \$13,567	\$50,323,469 81 .01; total \$921,924 24 77,978 40 3,907,950 00	2,988,632 79 186,666 33
Totals (carried out at book value)  Cash in company's office and in banks and in trust Suspense account, \$173,099.32; agents' ledger balance  OTHER ASSETS.  Interest due and accrued on bonds and mortgages Rents due and accrued on company's property or lease  Market value of bonds and stocks over cost.  Gross premiums due and unreported on policies in force December 31, 1889  Gross deferred premiums on policies in force Dec. 31, 1889	\$47,015,519 81 t companies nces, \$13,567	\$50,323,469 81 .01; total \$921,924 24 77,978 40 3,907,950 00	2,988,632 79 186,666 33
Totals (carried out at book value)  Cash in company's office and in banks and in trust Suspense account, \$173,099.32; agents' ledger balance  OTHER ASSETS.  Interest due and accrued on bonds and mortgages Rents due and accrued on company's property or lease  Market value of bonds and stocks over cost.  Gross premiums due and unreported on policies in force December 31, 1889  Gross deferred premiums on policies in force Dec. 31, 1889	\$47,015,519 81 t companies nces, \$13,567	\$50,323,469 81 .01; total \$921,924 24 77,978 40 3,907,950 00	2,988,632 79 186,666 33
Cash in company's office and in banks and in trust Suspense account, \$173,099.32; agents' ledger balante  Other Assets.  Interest due and accrued on bonds and mortgages.  Rents due and accrued on company's property or lease	\$47,015,519 81 t companies nces, \$13,567	\$50,323,469 81 .01; total \$921,924 24 77,978 40 3,907,950 00	2,988,632 79 186,666 33
Totals (carried out at book value)  Cash in company's office and in banks and in trust Suspense account, \$173,099.32; agents' ledger balance  OTHER ASSETS.  Interest due and accrued on bonds and mortgages Rents due and accrued on company's property or lease  Market value of bonds and stocks over cost.  Gross premiums due and unreported on policies in force December 31, 1889  Gross deferred premiums on policies in force Dec. 31, 1889	\$47,015,519 81 t companies nces, \$13,567 \$921,568 2 1,727,232 77 \$2,648,901 0 529,780 2	\$50,323,469 81 .01; total	2,988,632 79 186,666 33
Cash in company's office and in banks and in trust Suspense account, \$173,099.32; agents' ledger balance  Total net or ledger assets as per balance  OTHER ASSETS.  Interest due and accrued on bonds and mortgages. Rents due and accrued on company's property or lease Market value of bonds and stocks over cost.  Gross premiums due and unreported on policies in force December 31, 1889.  Gross deferred premiums on policies in force Dec. 31, 1889  Total.  * Deduct the loading on above gross amount  Net amount of uncollected and deferred premiums  Total of other assets	\$47,015,519 81 t companies nces, \$13,567 \$13,567 \$921,668 2 1,727,232 77 \$2,648,901 0 529,780 2	\$50,323,469 81 .01; total \$921,924 24 77,978 40 3,307,950 00	2,988,632 79 186,666 33 3129,444,574 35
Totals (carried out at book value)  Cash in company's office and in banks and in trust Suspense account, \$173,099.32; agents' ledger balance  Total net or ledger assets as per balance  OTHER ASSETS.  Interest due and accrued on bonds and mortgages  Rents due and accrued on company's property or lease  Market value of bonds and stocks over cost  Gross premiums due and unreported on policies in force December \$1, 1889  Gross deferred premiums on policies in force Dec. 31, 1889  Total  Deduct the loading on above gross amount  Net amount of uncollected and deferred premiums  Total of other assets  Total assets	\$47,015,519 81 t companies nces, \$13,567 \$921,668 2 1,727,232 70 \$2,648,901 00 529,780 2	\$50,323,469 81 .01; total	2,988,632 79 186,666 33 3129,444,574 35 6,426,973 46 8135,871,547 81
Cash in company's office and in banks and in trust Suspense account, \$173,099.32; agents' ledger balance  Total net or ledger assets as per balance  OTHER ASSETS.  Interest due and accrued on bonds and mortgages. Rents due and accrued on company's property or lease Market value of bonds and stocks over cost.  Gross premiums due and unreported on policies in force December 31, 1889.  Gross deferred premiums on policies in force Dec. 31, 1889  Total.  * Deduct the loading on above gross amount  Net amount of uncollected and deferred premiums  Total of other assets	\$47,015,519 81 t companies nces, \$13,567 \$921,668 2 1,727,232 70 \$2,648,901 00 529,780 2	\$50,323,469 81 .01; total	2,988,632 79 186,666 33 3129,444,574 35
Cash in company's office and in banks and in trust Suspense account, \$173,099.32; agents' ledger balance	\$47,015,519 81 t companies nees, \$13,567 \$921,668 2 1,727,282 7 \$2,648,901 0 529,780 2	\$50,323,469 81 .01; total \$921,924 24 77,978 40 3,807,950 00	2,988,632 79 186,666 33 8129,444,574 35 6,426,973 46 8135,871,547 81 186,666 33
Totals (carried out at book value)  Cash in company's office and in banks and in trust Suspense account, \$173,099.32; agents' ledger balance  Total net or ledger assets as per balance  OTHER ASSETS.  Interest due and accrued on bonds and mortgages  Rents due and accrued on company's property or lease  Market value of bonds and stocks over cost  Gross premiums due and unreported on policies in force December \$1, 1889  Gross deferred premiums on policies in force Dec. 31, 1889  Total  Deduct the loading on above gross amount  Net amount of uncollected and deferred premiums  Total of other assets  Total assets	\$47,015,519 81 t companies nees, \$13,567 \$921,668 2 1,727,282 7 \$2,648,901 0 529,780 2	\$50,323,469 81 .01; total \$921,924 24 77,978 40 3,807,950 00	2,988,632 79 186,666 33 8129,444,574 35 6,426,973 46 8135,871,547 81 186,666 33 8135,684,881 48
Totals (carried out at book value)  Cash in company's office and in banks and in trust Suspense account, \$173,099.32; agents' ledger balance  Other Assets  Interest due and accrued on bonds and mortgages Rents due and accrued on company's property or lease  Market value of bonds and stocks over cost.  Gross premiums due and unreported on policies in force December \$1, 1889.  Gross deferred premiums on policies in force Dec. 31, 1889.  Total  *Deduct the loading on above gross amount.  Net amount of uncollected and deferred premiums  Total of other assets.  Deduct items not admitted  Total admitted assets  Deduct items not admitted	\$47,015,519 81 t companies nces, \$13,567 \$921,668 2 1,727,232 77 \$2,648,901 0 529,780 2	\$50,323,469 81 .01; total \$921,924 24 77,978 40 3,807,950 00	2,988,632 79 186,666 33 8129,444,574 35 6,426,973 46 8135,871,547 81 186,666 33
Cash in company's office and in banks and in trust Suspense account, \$173,099.32; agents' ledger balance	\$47,015,519 81 t companies nces, \$13,567 \$921,668 2 1,727,232 77 \$2,648,901 0 529,780 2	\$50,323,469 81 .01; total \$921,924 24 77,978 40 3,807,950 00	2,988,632 79 186,666 33 8129,444,574 35 6,426,973 46 8135,871,547 81 186,666 33 8135,684,881 48
Totals (carried out at book value)  Cash in company's office and in banks and in trust Suspense account, \$173,099.32; agents' ledger balance  Other Assets  Interest due and accrued on bonds and mortgages Rents due and accrued on company's property or lease  Market value of bonds and stocks over cost Gross premiums due and unreported on policies in force December 31, 1889  Total  *Deduct the loading on above gross amount  Net amount of uncollected and deferred premiums  Total of other assets  Total assets  Deduct items not admitted  Total admitted assets  Items not Admitted	\$47,015,519 81 t companies nces, \$13,567 \$921,668 2 1,727,232 77 \$2,648,901 0 529,780 2	\$50,323,469 81 .01; total	2,988,632 79 186,666 33 8129,444,574 35 6,426,973 46 8135,871,547 81 186,666 33 8135,684,881 48
Totals (carried out at book value)  Cash in company's office and in banks and in trust Suspense account, \$173,099.32; agents' ledger balance  Other Assets  Interest due and accrued on bonds and mortgages Rents due and accrued on company's property or lease  Market value of bonds and stocks over cost.  Gross premiums due and unreported on policies in force December \$1, 1889.  Gross deferred premiums on policies in force Dec. 31, 1889.  Total  *Deduct the loading on above gross amount.  Net amount of uncollected and deferred premiums  Total of other assets.  Deduct items not admitted  Total admitted assets  Deduct items not admitted	\$47,015,519 81 t companies nces, \$13,567 \$921,668 2 1,727,232 77 \$2,648,901 0 529,780 2	\$50,323,469 81 .01; total	2,988,632 79 186,666 33 8129,444,574 35 6,426,973 46 8135,871,547 81 186,666 33 8135,684,881 48
Totals (carried out at book value)  Cash in company's office and in banks and in trust Suspense account, \$173,099.32; agents' ledger balance  Other Assets  Interest due and accrued on bonds and mortgages Rents due and accrued on company's property or lease  Market value of bonds and stocks over cost Gross premiums due and unreported on policies in force December 31, 1889  Total  *Deduct the loading on above gross amount  Net amount of uncollected and deferred premiums  Total of other assets  Total assets  Deduct items not admitted  Total admitted assets  Items not Admitted	\$47,015,519 81 t companies nces, \$13,567 \$921,668 2 1,727,232 77 \$2,648,901 0 529,780 2	\$921,924 24 77,978 40 8,907,950 00 2,119,120 82	2,988,632 79 186,666 33 8129,444,574 35 6,426,973 46 8135,871,547 81 186,666 33 8135,684,881 48

^{*20} per cent deducted by the company.

### LIABILITIES.

death losses, and matured e adjusted and not due	y claims resist	ed by the com	pany 819	95,700 05 38,284 00	000 004 00
policy claims					263,964 05
of premiums paid in adv	ance by pol	icy-holders			41,854 53
of any other liability of	the compar	ıy, viz.: Un	der "non-f	orfeit-	
e" of policy-holders			<b></b>		77,868 00
liabilities				\$118	,619,682 58
s regards policy-holders, \$17,	065,198.90, on t	the basis of ad	mitted assets	 B.	
AMOUNT OF POLICIES, INC	LUDING ADDI	TIONS IN FOI	CE AT THE	END OF TH	E PREVIOUS
EAR, AND OF THE AMOUNT V					
	Whole Life.				Total Am't
the end of the previous year.	\$371,637,551	\$83,839,995	\$7,700	<b>\$26,565,838</b>	\$482,050,57
98	114,369,617 6,691,770	23,368, <b>394</b> 984,100	44,325 1.000	• • • • • • • • • • • • • • • • • • • •	137,782,38 7,676,87
ed	1,818,219	562,528	51,953		2,432,69
ged	293,000	114,500			407,50
y dividends				3,662,662	8,662,66
······································	\$494,810,157	\$108,869,512	\$104,978	\$30,227,995	\$684,012,64
eased to be in force.	The second second				
and to occupance	\$6,072,100	\$614,890	\$1,000	<b>\$916,236</b>	\$7,604,216
<b>7</b>	#0,012,100	1,685,175	<b>41,000</b>	247,191	1.882.366
	28,000	2,000,1210			28,000
er	23,115,860	4,739,925	2,000	{ 2,604,933	9,514,81
and decrease	1,155,750			<b>47,518</b>	20,995,423 1,505,800
and decrease	21,951,437				26,642,687
	\$52,323,147	\$12,081,290	\$3,000	\$3,815,878	\$68,178,255
force at the end of the year.	\$442,487,010	\$96,838,282	\$101,978	\$26,412,117	\$565,889,387
RIISINE	SS IN MICHI	GAN DURIN	G 1880	•	
	JK) 111 M10111	din Domi	G 1000.	No.	Amount.
000-11-1				4.060	\$8,760,842
		· · · · · · · · · · · · · · · · · · ·		954	2,329,088
force December 31, 1888	· • - · - •	<b></b>			
force December 31, 1888	• • • • • • • • • • • • • • • • • • • •				244 200 201
force December 31, 1888 ned during year			<b></b>	5,014 450	\$11,089,925 1,040,215
force December 31, 1888 ned during year ed to be in force				5,014 450	
force December 31, 1888			· · · · · · · · · · · · · · · · · · ·		\$11,089,925 1,040,212 \$10,049,715 70,885

### MUTUAL BENEFIT LIFE INSURANCE COMPANY.

### NEW JERSHY.

(Incorporated January 31, 1845; commenced business Ap	ril, 1845.)	
Home Office, No. 752, Broad St., Neware.		
AMZI DODD, President EDW	BED L. DOE	BINS, Secretary.
Attorney for Michigan, Martin I. Whitman, of De	troit.	
PURELY MUTUAL.		
Balance of net or ledger assets December 31, 1888		<b>\$41,938,02</b> 0 80
INCOME DURING 1889.		
Cash (including notes) received for premiums, without deductions for commissions or other expenses, for first year's		
insurance.  Cash (including notes) received for premiums, without deduction for commissions or other expenses, for renewal insur-		
tion for commissions or other expenses, for remewal insur- ance		
Total premium income	\$5,588,8 <b>35</b> 47	
Cash received for interest upon mortgage loans	1,250,988 14 596,407 56	
Cash received for interest on premium notes, loans, or liens	253,184 18 192,887 25	
Cash received for interest upon mortgage loans.  Cash received for interest on bonds owned, and dividends on stock.  Cash received for interest on premium notes, loans, or liens.  Cash received for interest on other debts due the company.  Cash received for rents for use of company's property.  Cash received as discount on claims paid in advance.	20,409 20 951 88	
Total income during the year		7,898,658 68
Total		<b>\$49,836,679</b> 48
DISBURSEMENTS DURING 1889.		
Cash paid for losses and additions \$2.812.695.46		
Cash paid for losses and additions. \$2,812,695 46 Cash paid for matured endowments and additions 157,740 31		
Total amount actually paid for losses and matured endowments	\$2,970,485 77 24,189 90	
Cash paid to annuitants Cash paid for surrendered policies Premium notes, loans, or liens used in purchase of surrendered policies, and	829,523 28	
voided by lapse. Cash surrender values, including reconverted additions applied in payment	144,627 64	
cash dividends paid to policy-holders, \$185,392.21, same applied in payment	217,670 16	
Cash dividends paid to policy-noiders, \$185,382.21, same applied in payment of premiums, \$1,139,090.45.  Premium notes, loans, or liens used in payment of dividends to policy-holders.	1,824,482 66	
Premium notes, loans, or liens used in payment of dividends to policy-holders	28,938 01	
(Total paid policy-holders \$5,089,817 42) Cash paid for commissions to agents	627,099 24	Ļ
holders (Total paid policy-holders \$5,089,817 42) Cash paid for commissions to agents Cash paid for medical examiners' fees Cash paid for salaries, and other compensation of officers and other office	48,681 14	•
employée Cash paid for State and local taxes in State where organized, taxes, licenses,	128,774 80	)
Come have for paracement toom serves in press attent of Butting ' seres' Houses'	174,756 04	
nnes, and lees in other States.	97 040 49	,
fines, and fees in other States Cash paid for advertising, legal and miscellaneous expenses. Cash paid for the following items, viz.: Premiums paid on bonds purchased (Total expenses of management \$1,208,014 20)	87,940 48 135,762 50	•
nnes, and fees in other States Cash paid for advertising, legal and miscellaneous expenses Cash paid for the following items, viz.: Premiums paid on bonds purchased (Total expenses of management \$1,208,014 20) Total disbursements during the year		

in the following:

### CASSETS, AS PER LEDGER ACCOUNTS.

tate, unincumbered, cost value	\$200,000	00
ecured by mortgages of feal estate, first liens	22,260,431	
secured by stocks, bonds and other securities held as collaterals, the		
et value of which is \$3,877,119	3,060,345	00
nade in cash to policy-holders on this company's policies	843,162	79
m notes, loans, or liens on policies in force, the reserves in excess		
indebtedness	4,217,702	93

	Par Value. 1		•	
States	\$6,000 00	<b>\$6,980 00</b>		
". 'o., N. J.	102,500 00 502,000 00	107,368 75 632,520 00		
o., N. J.	1,020,000 00	1,203,600 00		
		78,1 <b>3</b> 0 00		
	12,000 00	12,000 00		
"- N T	80,000 00	80,000 00		
an Co. Mo	20,000 00 500,000 00 148,000 00 104,500 00	20,250 00 500,000 00		
Co., Mo.	148,000 00	148,000 00		
Co., M.o	104,500 00	104,500 00 75,000 00		
inoe Co., Ind.	75,000 00	75,000 00		
ren Co., 10ws.	24,500 00	24,500 00 52,000 00		
Newark, N. J.	52,000 00 2,875,000 00 60,000 00	2,489,625 00		
Orange, N. J.	60,000 00	68,950 00		
New Brunswick, N. J.	14,000 00 1,040,000 00	14,680 00		
Elizabeth, N. J. (Adjustment)	1,040,000 00 49,401 38	1,040,000 00 49,401 33		
South Bend, Ind.	153,000 00	158,000 00		
" " " " " " " " " " " " " " " " " " "	153,000 00 160,000 00	191,200,00		
Larayette, Ind. Erie, Pa. Springfield, Ill. Toledo, Ohio  Sandusky, Ohio  Cleveland, Ohio  Sedalia, Mo  Sedialia, Mo	152,000 00 114,300 00 178,000 00	163,400 00 114,300 00 197,220 00		
Springfield, Ill	114,300 00	114,800 00		
roiguo, Onio	45,000 00	45,000 00		
Sandusky, Ohio.	45,000 00 100,000 00	103,000 00		
14 (4	84,000 00	34,630 00		
Cleveland, Ohio	200,000 00	228,000 00		
Sadalia Ma	50,000 00 50,000 00	51,000 00 50,800 00		
Saginaw. Mich.	100,000 00	100,000 00		
Bedalia, Mo. Baginaw, Mich. Colorado Springs, Col. hip of Montelair, N. J. West Orange, N. J. East Orange, N. J. do State Warrants Rapids and Indiana Railroad. sre Delaware Railroad. o, Burlington & Quincy Railroad. Amboy and Woodbridge Railroad. I Bailroad of New Jersey	50,000,00	51 500 00		
hip of Montelair, N. J.	815,000 00 128,500 00 158,750 00 50,001 51	822,875 00 147,815 00 158,750 00 50,001 51		
West Urange, N. J.	128,500 00	147,815 00		
lo State Warrants	50,001 51	50.001 51		
Rapids and Indiana Railroad	50,000 00	90,300 00		
re Delaware Railroad	750,000 00	750,000 00		
o, Burlington & Quincy Railroad	150,000 00	143,250 00 100,000 00		
I Railroad of New Jorsey	200,000 00	220,000 00		
o. Rock Island and Pacific	100,000 00	104,000 00		
ld and Jamesburg Agricultural Railroad	100,000 00	100,000 00		
kin, Sunbury and Lewisburg Railroad	150,000 00 150,000 00 100,000 00 200,000 00 100,000 00 40,000 00	41,200 00		
Parre and Scranton Railroad	100,000 00	21,115 00 100,000 00		
Amory and worderings natived  I Railroad of New Jersey  o, Rock Island and Pacific Id and Jameeburg Agricultural Railroad  kin, Sunbury and Lewisburg Railroad  ork Central Railroad  Barre and Scranton Railroad  ork, Susquehanna and Western Railroad  elphia, Wilmington and Baltimore Railroad	100,000 00	97,000 00		
elphia, Wilmington and Baltimore Railroad	250,000 00	250,000 00		
elphia and Erie Railroad	500,000 00	500,000 00		
and, Fainsville and Ashtabula Kailroad	100,000 00 250,000 00 500,000 00 5,000 00 50,000 00	5,900 00 47,250 00 45,000 00		
Lake Shore and Eastern Reilroad	50,000 00	45.000 00		
ake and River Water Works and Irrigation Co	25,000 00	25,000 00		
eiphia and Erie Railroad and, Painsville and Ashtabula Railroad and & Canton Railroad , Lake Shore and Eastern Bailroad ake and River Water Works and Irrigation Co	487,500 00	455,000 00		
ls (carried out at par value)	¢11 271 452 84	\$11 870 581 50		
is (variou out at pur value)	ATTI-111200 05	411,018,001 08	11,271,452	8
				٠
company's office, \$185,620.85; cash deposited	in bank, \$	576,973.16 ;		
cash			762,594	0
' ledger balances and cash obligations			374	
'ledger balances and cash obligationstate purchased on foreclosure			870.119	
ims in transit since received			107,665	
			7011000	·

#### OTHER ASSETS.

	OIMAN ABO	3 M L 17.			
Interest due, \$87,244.20, and accrued, \$308,	575.54 on bonds	and mortg	ages \$	845,819 74	
Interest accrued on bonds and stocks		· · · · · · · · · · · · · · · · · · ·		151,477 75	
Interest accrued on collateral loans. Interest accrued on premium notes, loans	or liens			28,287 77 115,986 88	
Market value of bonds and stocks over po	ir			608,108 75	
Market value of bonds and stocks over po Gross premiums due and unreported on	policies in for	ce De-			
cember 31, 1889 Gross deferred premiums on policies in fo	rce December 8	1, 1889 37	4,282 01 4,228 79		
Total		\$49	8,510 80		
Not amount of uncollected and deferred r	unt	1	W,7UZ 10	398,808 64	
1466 amodite of amooned and deterred b	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		····-	380,000 VI	
Total of other assets					<b>\$1,643,489</b> 48
Total of Other assets					<b>41,030,300 10</b>
Total assets					45 007 207 24
Deduct items not admitted		·	· <del>-</del>		374 05
Dealer Leams not samithed			·		314 00
Makal admittad assats					45 000 000 00
Total admitted assets		·		<b>*</b>	40,230,903 23
	Items not A	idmitted.			
Agent's balances			<b></b>	<b>\$374</b> 05	
	LIABILIT	TERE			
Net present value of all outstanding police	ies in force on	the 31st de	av of Decem	ber. 1889.	
Net present value of all outstanding polic computed by the New Jersey Insurance perience Table of Mortality, with 4½ per	Department, a	ccording to	The Amer	ican Ex-	
perience Table of Mortality, with 41/2 per	r cent interest		<b>-</b>	8	38,976,200 00
Claims for death losses and matured ando	<del>w</del> mente in nro	rose of adin	etmont		- , ,
or adjusted and not due	.د		\$	198,161 11	
Claims for death losses, and other policy	claims resisted	by the com	pany	17,000 00	
or adjusted and not due.  Claims for death losses, and other policy					015 161 11
Claims for death losses, and other policy  Total policy claims					215,161 11
Total policy claims					215,161 11
Total policy claims	surplus or	other des	crintion o	f profite	,
Total policy claims	surplus or	other des	crintion o	f profite	215,161 11 204,834 93
Total policy claims	surplus, or	other des	cription o	f profits	204,834 93
Total policy claims	surplus, or	other des	cription o	f profits	,
Total policy claims  Amount of all unpaid dividends of due policy-holders  Amount of any other liability of advance	surplus, or	other des	cription o	paid in	204,834 93 4,732 22
Total policy claims	surplus, or	other des	cription o	paid in	204,834 93 4,732 22
Total policy claims  Amount of all unpaid dividends of due policy-holders  Amount of any other liability of advance	surplus, or	other des	cription o	paid in	204,834 93 4,732 22
Total policy claims  Amount of all unpaid dividends of due policy-holders  Amount of any other liability of advance	surplus, or	other des	cription o	f profits paid in	204,834 93 4,732 22
Total policy claims.  Amount of all unpaid dividends of due policy-holders.  Amount of any other liability of advance.  Total liabilities.	surplus, or	other des	cription o	f profits paid in	204,834 93 4,732 22
Total policy claims  Amount of all unpaid dividends of due policy-holders  Amount of any other liability of advance  Total liabilities  Surplus as regards policy-holders, \$5,8	the compar	other dea	cription o	paid in	204,834 93 4,732 22 39,400,928 26
Total policy claims  Amount of all unpaid dividends of due policy-holders  Amount of any other liability of advance  Total liabilities  Surplus as regards policy-holders, \$5,8  EXHIBIT OF AMOUNT OF POLICIES INCLUD	the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the c	other des	cription o	f profits paid in  state.	204,834 93 4,732 22 39,400,928 26
Total policy claims  Amount of all unpaid dividends of due policy-holders  Amount of any other liability of advance  Total liabilities  Surplus as regards policy-holders, \$5,8	the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the c	other des	cription o	f profits paid in  state.	204,834 93 4,732 22 39,400,928 26
Total policy claims  Amount of all unpaid dividends of due policy-holders  Amount of any other liability of advance  Total liabilities  Surplus as regards policy-holders, \$5,8  EXHIBIT OF AMOUNT OF POLICIES INCLUD	the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the c	other des	cription o	f profits paid in  state.	204,834 93 4,732 22 39,400,928 26 REVIOUS YEAR,
Total policy claims  Amount of all unpaid dividends of due policy-holders  Amount of any other liability of advance  Total liabilities  Surplus as regards policy-holders, \$5,8  EXHIBIT OF AMOUNT OF POLICIES INCLUDAND THE AMOUNT WRITT	the compar the compar 36,035.08, on the	other des	cription or Premiums  climitted assessment the End	paid in  state  of Year.	204,834 93 4,732 22 39,400,928 26 REVIOUS YEAR,
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Total policy claims  Amount of all unpaid dividends of due policy-holders  Amount of any other liability of advance  Total liabilities  Surplus as regards policy-holders, \$5,8  EXHIBIT OF AMOUNT OF POLICIES INCLUDAND THE AMOUNT WRITT	surplus, or the compan- se,085.08, on the one Candeled,	other des	Premiums  Imitted asset  AT THE END  AU Other	paid in  ts.  O OF THE P OF YEAR.	204,834 93 4,732 22 39,400,928 26 REVIOUS YEAR, Total 4,700,001,1 21,911,96,623 21,941,96,623
Total policy claims  Amount of all unpaid dividends of due policy-holders  Amount of any other liability of advance  Total liabilities  Surplus as regards policy-holders, \$5,8  EXHIBIT OF AMOUNT OF POLICIES INCLUDAND THE AMOUNT WRITT	surplus, or the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the co	other dea	Premiums Imitted asset AT THE ENI BOE AT END  AU Other \$7,511,468 2,246,228	paid in  te.  OF THE P OF YEAR.  Addition \$108,7	204,834 93 4,732 22 39,400,928 26 REVIOUS YEAR, Total 4moust. 21 \$158,498,623 21,941,965 125,000 84,634
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Total policy claims  Amount of all unpaid dividends of due policy-holders  Amount of any other liability of advance  Total liabilities  Surplus as regards policy-holders, \$5,8  EXHIBIT OF AMOUNT OF POLICIES INCLUDAND THE AMOUNT WRITT  In force at end of previous year.  New policies Old revived Old increased Additions by dividends	the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparati	other des	eription o Premiums Imitted asse AT THE ENI BOE AT END All Others \$7,511,488 2,246,282 3,000	paid in  ste.  OF THE P OF YEAR.  Addition \$108,7	204,834 93 4,732 22 39,400,928 26  REVIOUS YEAR,  Total Amount. 21 \$158,498,628 21,941,966 125,000 34,634 115,885
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Total policy claims  Amount of all unpaid dividends of due policy-holders  Amount of any other liability of advance  Total liabilities  Surplus as regards policy-holders, \$5,8  EXHIBIT OF AMOUNT OF POLICIES INCLUDAND THE AMOUNT WRITT  In force at end of previous year.  New policies Old revived Old increased Additions by dividends  Totals	the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparati	other des	eription o Premiums Imitted asse AT THE ENI BOE AT END All Others \$7,511,488 2,246,282 3,000	paid in  te.  OF THE POF YEAR.  Addition	204,834 93 4,732 22 39,400,928 26  REVIOUS YEAR,  Total Amount. 21 \$158,498,628 21,941,966 125,000 34,634 115,885
Total policy claims  Amount of all unpaid dividends of due policy-holders  Amount of any other liability of advance  Total liabilities  Surplus as regards policy-holders, \$5,8  EXHIBIT OF AMOUNT OF POLICIES INCLUDAND THE AMOUNT WRITT  In force at end of previous year.  New policies  Old revived Old increased Additions by dividends.  Totals	the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparation of the comparati	other des	eription o Premiums Imitted asse AT THE ENI BOE AT END All Others \$7,511,488 2,246,282 3,000	paid in  ste.  OF THE P OF YEAR.  Addition \$108,7	204,834 93 4,732 22 39,400,928 26  REVIOUS YEAR,  Total Amount. \$158,498,622 21,941,996 125,000 34,834 35 115,858 \$175,715,878
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Total policy claims  Amount of all unpaid dividends of due policy-holders  Amount of any other liability of advance  Total liabilities  Surplus as regards policy-holders, \$5,8  EXHIBIT OF AMOUNT OF POLICIES INCLUD AND THE AMOUNT WRITT  In force at end of previous year.  New policies Old revived Old increased Additions by dividends.  Totals  Ceased to be in force.  By death.	### Surplus, or the company	other des ny, viz.: I e basis of ac s in Force , and in Fo condoment. \$27,598,818 26,634 26,634 \$88,514,079 \$201,117 158,361	Premiums  Imitted assess AT THE ENT BOE AT END  All Others \$7,511,468 2,246,282 8,000 \$9,760,750	paid in  Sta.  OF THE P OF YEAR.  Addition \$108,7	204,834 93 4,732 22 39,400,928 26  REVIOUS YEAR,  70tal 4mount. \$158,498,622 21,941,996 125,000 34,834 \$5 115,855 \$66 \$175,715,878
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Total policy claims  Amount of all unpaid dividends of due policy-holders  Amount of any other liability of advance  Total liabilities  Surplus as regards policy-holders, \$5,8  EXHIBIT OF AMOUNT OF POLICIES INCLUDAND THE AMOUNT WRITT  In force at end of previous year.  New policies Old revived Old increased Additions by dividends  Totals  Ceased to be in force.  By death By expiry. By surrender	### Surplus, or the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared the compared th	other dea ny, viz.: I e basis of ac s in Force , and in Fo Endowment. \$27,598,818 5,879,682 20,000 26,684 \$39,514,079	Premiums Imitted assessment at the Enth BOE AT END 44 Others \$7,511,468 2,246,282 8,000 \$9,760,750 \$90,529 1,553,200 71,500	paid in  Ste. OF THE POF YEAR. Addition \$108,7	204,834 93 4,732 22 39,400,928 26  REVIOUS YEAR,  Total Amount. 21 \$158,498,623 21,941,965 125,000 94,634 115,635 56 \$175,715,578
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\$8,359,414

\$2,866,217

\$80,647,962

\$7,585

\$211,821

\$162,617,014

\$1,865,698

\$7,895,052

Amount in force at the end of the year... \$123,862,279

^{* 20} per cent deducted by the company.

#### BUSINESS IN MICHIGAN DURING 1889.

s in force December 31, 1888. s issued during year.	<i>No.</i> 2,250 245	Amount. \$5,299,606 789,892
tal	2,495 160	\$6,0\$8,998 \$75,100
force December 31, 1889 and claims paid during the year	2,835	\$5,663,898 66,859
uns collected or secured in Michigan without any deduction for losses, on inscions, cash	lividends, or	\$176,904 67

### NATIONAL LIFE INSURANCE COMPANY.

#### VERMONT.

(Incorporated November 13, 1848; commenced business February 1, 1850.)

Home Office, No. 114, State St., Montpelier.

DEWEY. President. - - - - - - - - GEO. W. REED, Secretary.

Attorney for Michigan, SAMUEL F. ANGUS, of Detroit.

PURELY MUTUAL.

## 

### INCOME DURING 1889.

including notes) received for premiums, without deduc-	
ance	\$401,965 06
for commissions or other expenses, for renewal insur-	1,098,108 47
1-1	

tal premium income	\$1,495,068 58
aceived for interest upon mortgage loans	156,523 59
eceived for interest on bonds owned, and dividends on stock	97,043 55
eceived for interest on premium notes, loans, or liens.	15,838 25
sceived for interest on other debts due the company	6,897 11
eceived for rents for use of company's property	10,089 77
eceived as discount on claims paid in advance.	268 55

otal income during the year	1,781,674 35
otal	\$6,662,105 97

### DISBURSEMENTS DURING 1889.

aid for losses and additions nn notes, loans, or liens used in payment of the same aid for matured endowments and additions	\$308,598 15 1,255 00 42,926 81		
tal amount actually paid for losses and matured endown aid for surrendered policies		\$852,774 152,820	
voided by lapse		1,687	14
iums im notes, loans or liens used in payment of dividends to po	icy-holders	131,850 82	
aid for commissions to agents		244,415	25
aid for salaries and traveling expenses of managers of ag ral, special, and local agents.	rencies, and	24,034	97

Cash paid for medical examiners' fees.  Cash paid for salaries, and other compensation of officers and other office employés.  Cash paid for State and local taxes in State where organized, \$4,354.11; and taxes, licenses, fines, and fees in other States, \$23,029.67.  Cash paid for rent.  Cash paid for commuting commissions.  Cash paid for furniture and fixtures, and safes for home and agency offices.  Cash paid for advertising, printing and stationery.  Cash paid for the following items, viz.: Legal services, \$406.61; postage, telegram and express, \$5,882.80; net profit and loes, \$42.20.  (Total expenses of management. \$456,706.23)	\$22,711 88 25,955 40 27,883 78 16,200 85 48,331 10 4,979 74 16,421 65 6,281 61		
(Total expenses of management			
Total disbursements during the year		\$1,075,871	74
Balance December 31, 1889		\$5,586,234	23
Invested in the following:			
ASSETS, AS PER LEDGER ACCOUNTS.			
Real estate unincumbered, cost value		\$181,224 9 551 007	
Loans secured by mortgages of real estate, first liens	ollaterals,	2,551,097	
the market value of which is \$135,277.06	••••	96,930	
Loans made in cash to policy-holders on this company's policies Premium notes, loans, or liens on policies in force, the reserves	in excess	258,357	
of all indebtedness		54.253	52

### STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

Bonds:	Cost Value.	Market Value.
United States registered	\$105,000 00	\$182,800 00
State of New Hampshire	11,000 00	14,584 00
Missouri	11,000 00	14,022 80
Nebraska warranta	7,669 14	7,860 87
City of Boston, Mass.	10,000 00	18,240 00
Chelses, Mass.	41,000 00	44,545 60
Fitchburg, Mass	60,000 00	65,676 00
Lawrence, Mass.	20,000 00	22,214 60
Worcester, Mass.	20,000 00	21,106 00
Burlington, Vt.	25,000 00	25,905 00
Minneapolis, Minn	82,000 00	33,295 65
Faribault, Minn,	6,000 00	6,105 60
Le Suer, Minn.	5,000 00	5,272 00
Stillwater, Minn.	41,000 00	45,866 50
Winona, Minn.	8,000 00	3,185 00
Indianapolis, Ind.	25,000 00	28,835 00
Appleton, Wis	31,500 00	31,814 00
Fond du Lac, Wis	20,000 00	21,570 00
Meriden, Conn.	41,000 00	45,284 90
Crystal Lake, Ill.	5,000 00	5,679 00
Danville, Ill	16,000 00	16,227 20
Irving Park, Ill.	4,500 00	4,904 10
Springfield, Ill.	18,200 00	19,688 76
Algona, Ia	7,000 00	7,205 10
Burlington, Ia	15,000 00	15,894 00
Creston, Is.	14,000 00	14,415 80
Corning, Ia.	15,000 00	
Fort Dodge, Ia	11,000 00	11,341 20
Independence, Ia	10,000 00	10,422 00
Nevada, Ia.	12,000 00	12,333 60
North Des Moines, Ia.	5,000 00	5,382 50
Marion, Ia.	22,000 00	24,195 60
Spencer, Ia	5,500 00	
Sioux City, Ia., warrants.	5,800 00	
Niles, Mich.	12,000 00 10,000 00	12,708 12 11.602 00
Piqua, O	12,500 00	
Huron, Dak.	6,500 00	
Joplin, Mo.	12,000 00	12,178 80
Newton, Kan	50,000 00	51.390 00
Lincoln, Neb Lincoln, Neb., warrants	54,294 85	55,880 24
	10,000 00	10.781 00
Kearney, Neb.	25,000 00	26.580 00
Kearney, Neb	20,000 00	21,748 00
Red Cloud, Neb.	10,000 00	
County of Douglas, Neb.	20,000 00	
Dundy, Neb	1,800 00	2,004 48
Lancaster, Neb.	50,000 00	50,585 00
Outagamie, Wis.	25,000 00	
Adair, Ia.	7,500 00	
acutani, aci	1,000 00	1,000 00

### NATIONAL LIFE INSURANCE CO.

	Cost Value.	Market Val	ue.	
y of Dickinson, Ia.	\$10,000 00 14,000 00 21,000 00 15,000 00	\$10,484 00		
Haskell, Kan. Wyandotte, Kan. of Arlington, Vt. Bakersfield, Vt. Essex, Vt.	14,000 00	14,793 80 21,426 20 15,661 50		
Wyandotte, Kan.	21,000 00	21,426 20		
Rakersfield, Vt.	15,000 00 4,000 00 6,000 00 3,500 00 1,500 00 30,000 00 29,000 00 7,000 00 8,000 00	4,013 20		
Essex, Vt	6,000 00	6,199 80		
Fairfax, Vt	600 00	602 88		
Greensboro, Vt	3,500 00	3,641 40		
Highente Vt	20,000 00	1,590 90 31,668 00		
Hyde Park, Vt	29,000 00	29,069 60		
Jay, Vt.	7,000 00	7,278 60 7,126 70		
Jamaica, Vt.	7,000 00	7,126 70		
Johnson, Vt.	8,000 00 7,000 00 45,050 00 3,000 00 7,000 00	8,177 60 7,016 80 46,453 15 3,063 60 7,000 00		
Montpelier, Vt.	45,050 00	46,453 15		
Mt. Tabor, Vt.	3,000 00	3,063 60		
Newfane, Vt.	7,000 00	7,000 00 3,021 75		
Swanton, Vt.	60,500 00	62,974 45		
Sheldon, Vt.	24,000 00	62,974 45 24,808 32 3,012 27 17,377 40		
Troy, Vt.	3,000 00	3,012 27		
Underhill, Vt.	9 200 00	0.495 59		
Woodstock, Vt	6,500 00	6,500 00		
Bakersfield, Vt. Bssex, Vt Fairfax, Vt Greensboro, Vt. Hardwick, Vt. Highgate, Vt. Hyde Park, Vt. Jay, Vt. Jamaica, Vt. Jericho, Vt. Johnson, Vt. Montpelier, Vt. Mt. Tabor, Vt. St. Albans, Vt. Swanton, Vt. Swanton, Vt. Swanton, Vt. Wolcott, Vt. Woodstock, Vt. Williston, Vt. Woodstock, Vt. Williston, Vt. St. Albans, Vt. St. Albans, Vt. Swanton, Vt. Sheldon, Vt. Troy, Vt. Underhill, Vt. Woodstock, Vt. Williston, Vt. St. Johnsbury, Vt. St. Johnsbury, Vt. St. Johnsbury, Vt. St. Albans, Vt. West Randolph, Vt. North Bend, Neb. North Bend, Neb. North Bend, Neb. North Bend, Neb. North Bend, Neb. North Bend Co's mortgage National bank stock, Montpelier, Vt. Kansas and Nebraska school bonds als (carried out at cost value)	7,000 00 3,000 00 60,500 00 24,000 00 3,000 00 17,000 00 9,300 00 6,500 00 2,400 00 5,000 00	9,485 53 6,500 00 2,417 52 25,000 00		
e of Brandon, Vt.	25,000 00	25,000 00		
Montpelier, Vt.	17,000 00	5,048 50		
St. Johnsbury Vt.	25,000 00 17,000 00 6,000 00 37,000 00 12,000 00 3,000 00 302,422 97 20,000 00 28,000 00 2,500 00 252,825 00	17,275 40 6,000 00 37,358 90 12,000 00		10
St. Albans, Vt.	37,000 00	37,358 90		
West Randolph, Vt.	12,000 00	12,000 00		
North Bend, Neb.	3,000 00	3,000 00 306,959 30 20,640 00 33,800 00 4,200 00		
ont Marble Co's mortgage	20,000 00	20.640 00		
National bank stock, Montpelier, Vt.	26,000 00	33,800 00		
pelier National bank stock, Montpelier, Vt	2,800 00	4,200 00		
Kansas and Nebraska school bonds	252,825 00	271,038 89		
als (carried out at cost value)	\$2,061,161 46	\$2,193,956 68		
TO COMPLETE THE PARTY OF MODIFICATION OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE			\$2,061,161	46
			e fe mente	
n company's office, \$3,145.14; cash deposited			400 (04	
cash			172,481	
s' ledger balances			210,728	31
tal net or ledger assets as per balance			\$5,586,234	23
OTHER ASSETS.				
		*** *** **		
due, \$16,528.75, and accrued, \$44,640.53, on bonds and m due and accrued on bonds and stocks.	ortgages	\$61,169 28		
due and accrued on collateral loans		2,739 08		
dne and accrued on collateral loans due and accrued on premium notes, loans or liens value of bonds and stocks over cost. remiums due and unreported on policies in force De-		\$61,169 28 19,714 95 2,739 08 9,764 26 132,795 22		
value of bonds and stocks over cost	************	132,795 22		
remiums due and unreported on policies in force De-	es9 999 57			
er 31, 1889 aferred premiums on policies in force Dec. 31, 1889	146,637 77			
	2400 004 04			
t the leading on above group and and	\$198,861 34			
althe loading on above gross amount,amount of uncollected and deferred premiums	39,112 21	159,089 07		
of other assets			385,271	86
4.1			AF 071 FOR	00
			\$5,971,506	(19)
tal assets			910 798	
t items not admitted			210,728	
t items not admitted	*******	•••••		31
t items not admittedotal admitted assets	*******	•••••	\$5,760,777	31
t items not admitted	*******	•••••		31
t items not admittedtal admitted assets		•••••		31
t items not admittedotal admitted assets				31
t items not admittedtal admitted assets		•••••		31

### LIABILITIES.

Net present value of all the outstanding 1899, computed by the Vermont Insu Experience Table of Mortality, with 4 1	rance Departs 1-2 per cent in	nent, accord	ing to The A	ocember, merican	4,440,580 24
Claims for death losses due and unpaid. Claims for death losses, and matured end- or adjusted and not due	owmente, in p	rocess of adj	stment,	\$2,000 00 7,000 00	•
Total policy claims	f surplus.	or other de	eription of	profits	9,000 00
Total policy claims  Amount of all unpaid dividends of the policy-holders  Amount of any other liability of the paid in advance.	he company	, viz.: Ame	ount of pre	miums	4,556 95
paid in advance. Extra reserve on life rate endown	nents				4,013 23 257,298 00
Total liabilities					1,715,448 42
Surplus as regards policy-holders, \$1,045,	829.86, on the	basis of admi	itted assets.	_	
Exhibit of Amount of Policies, Inc. Year, and of the Amount V	SLUDING ADD VRITTEN, CAN	ITIONS IN E	ORCE AT THE IN FORCE AT	END OF THE	HE PREVIOUS
7	Vhole Life. 1	Indowment.	All Others.	Additions.	Total Am't.
In force at end of previous year	\$21,451,018	\$10,780,727	\$13,000	\$67,558	\$32,312,908
New policies.	9,280,950 29,500	8,405,500 17,000			
Old revived	29,500 7.500	1,000			8,550
Old increasedAdded by dividends				2,488	2,488
Totals	\$30,768,968	\$14,204,277	\$13,000	\$70,046	\$45,056,291
Ceased to be in force.					
By death.	\$285,980	<b>\$71,650</b>		\$2,268	
By maturity	19,650 411,790	701.980		877 796	42,927 1.114.546
By lanea	1,713,000	278,500			1.991.500
By lapse. By change and decrease. By expiry.	200,595	186,740	\$10,000		387,335
By expiry Not taken	550 1,870,250	762,000	\$10,000		10,550 2,482,250
Totals	\$4,251,765	\$2,028,750	\$10,000		
Amount in force at end of the year	\$26,517,208	\$12,190,527	\$3,000	<b>\$66</b> ,811	\$38,767,541
BUSINES	S IN MICHI	GAN DURII	NG 1889.		
				No.	Amount.
Policies in force December 31, 1888 Policies issued during year				325 145	\$392,875 00 523,500 00
Total Deduct ceased to be in force				470 59	\$916,875 00 88,900 00
In force December 31, 1889.  Losses and claims paid during the year.				411	\$827,475 00 6,000 00
Premiums collected or secured in Michig commissions, cash, \$33,514.19; notes or	an without a credits, \$514.57	ny deduction	for losses, d	ividends, or	\$34,028 76

### .]

ed in the following:

### NEW ENGLAND MUTUAL LIFE INSURANCE COMPANY.

### MASSACHUSETTS.

(Incorporated April 1, 1835; commenced business December 1, 1843.)

(Incorporated April 1, 1885, commenced business Decem	DOL A, DOLON		
HOME OFFICE, POST OFFICE SQUARE, BOSTON	۲.	,	
AMIN F. STEVENS, President	S. F. T	RULL, Secrete	ary.
Attorney for Michigan, JAY BASSETT, of Detroi	it.		
PURELY MUTUAL.			
nce of net or ledger assets December 31, 1888		\$18,214,534	45
INCOME DURING 1889.			
(including notes) received for premiums, without deduc- s for commissions or other expenses, for first year's in- nce. \$389.735 87			
(including notes) received for premiums, without deduc- for commissions or other expenses, for renewal insur- \$2,259,149 88			
	** *** ***		
otal premium income.  received for interest upon mortgage loans.  received for interest on bonds owned, and dividends on stock.  received for interest on premium notes, loans, or liens.  received for interest on other debts due the company.  received for rents for use of company's property.  ce of profit and loss account.	56,746 82 56,155 21		
Cotal income during the year		3,672,136	99
DISBURSEMENTS DURING 1889.  said for losses and additions			
um notes, loans, or liens used in payment of same			
tal amount actually paid for losses and matured endowments aid for surrendered policies um notes, loans, or liens used in purchase of surrendered policies, and ed by lapse. listributions paid to policy-holders, same applied in payment of niums. um notes, loans, or liens used in payment of distributions to policy- estal paid policy-holders	\$1,449,967 00 203,823 58 39,241 31 537,316 68 23,694 05		
aid for commissions to agents. aid for medical examiners' fees. aid for salaries, and other compensation of officers and other office	208,721 58 16,546 50 101,019 04		
loyés.  aid for State and local taxes in State where organized, taxes, licenses, , and fees in other States.  aid for advertising aid for the following items, viz.: Printing, stationery, and all other	45,188 89 18,730 12		
dental expenses. d interest on investments purchased during the year. otal expenses of management. \$549,779 66)	147,309 58 12,263 95		
disbursements during the year		2,803,822	28
Salance December 31, 1889		\$19,082,849	16

### ASSETS, AS PER LEDGER ACCOUNTS.

Real estate unincumbered, cost value	\$1,697,420 20 2,900,465 00
Loans secured by stocks, bonds and other securities held as collaterals, the market value of which is \$1,259,676.53	1,034,968 04
Loans made in cash to policy-holders on this company's policies	<b>6,400</b> 00
Premium notes, loans, or liens on policies in force, the reserves in excess of all indebtedness	648,354 48

#### STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

Stocks	STOCKS AND BONDS OWNED ABSOLUTEL	Y BY THE CO	MPANY.
National City Bunk of Lynn.   10,700 00   20,885 00   National Hide and Leather Bunk   15,000 00   15,325 00   National Hade and Leather Bunk   15,000 00   15,320 00   National Bargle Bunk   24,000 00   25,320 00   Tremont National Bank   31,651 25   35,840 00   Boston Safe Deposit and Trust Co.   37,500 00   71,250 00   Merchandise National Bank   25,000 00   15,500 00   State National Bank   10,273 10   15,000 00   Third National Bank   70,000 00   75,500 00   Globe National Bank   10,273 10   15,000 00   Third National Bank   70,000 00   75,500 00   Globe National Bank   40,000 00   40,000 00   Nicellet National Bank   40,000 00   40,000 00   American Loan and Trust Co.   20,000 00   25,000 00   N. E. Safe Deposit and Trust Co.   20,000 00   25,000 00   N. E. Safe Deposit and Trust Co.   25,000 00   18,400 00   N. E. Safe Deposit and Trust Co.   25,000 00   18,400 00   N. E. Safe Deposit and Trust Co.   25,000 00   18,400 00   N. E. Safe Deposit and Trust Co.   25,000 00   18,400 00   N. E. Safe Deposit and Trust Co.   25,000 00   18,400 00   Northern Alburny Railroad Co.   25,000 00   18,400 00   Northern Railroad Co.   25,000 00   25,000 00   Northern Railroad Co.   26,000 00   27,500 00   Northern Railroad Co.   26,000 00   27,500 00   Northern Railroad Co.   26,000 00   25,500 00   Northern Railr	Stocks:	Cost Value.	Market Value.
National City Bunk of Lynn.   10,700 00   20,885 00   National Hide and Leather Bunk   15,000 00   15,325 00   National Hade and Leather Bunk   15,000 00   15,320 00   National Bargle Bunk   24,000 00   25,320 00   Tremont National Bank   31,651 25   35,840 00   Boston Safe Deposit and Trust Co.   37,500 00   71,250 00   Merchandise National Bank   25,000 00   15,500 00   State National Bank   10,273 10   15,000 00   Third National Bank   70,000 00   75,500 00   Globe National Bank   10,273 10   15,000 00   Third National Bank   70,000 00   75,500 00   Globe National Bank   40,000 00   40,000 00   Nicellet National Bank   40,000 00   40,000 00   American Loan and Trust Co.   20,000 00   25,000 00   N. E. Safe Deposit and Trust Co.   20,000 00   25,000 00   N. E. Safe Deposit and Trust Co.   25,000 00   18,400 00   N. E. Safe Deposit and Trust Co.   25,000 00   18,400 00   N. E. Safe Deposit and Trust Co.   25,000 00   18,400 00   N. E. Safe Deposit and Trust Co.   25,000 00   18,400 00   N. E. Safe Deposit and Trust Co.   25,000 00   18,400 00   Northern Alburny Railroad Co.   25,000 00   18,400 00   Northern Railroad Co.   25,000 00   25,000 00   Northern Railroad Co.   26,000 00   27,500 00   Northern Railroad Co.   26,000 00   27,500 00   Northern Railroad Co.   26,000 00   25,500 00   Northern Railr	Atlantic National Bank	\$7,101 00	\$10,800 00
National City Bunk of Lynn.   10,700 00   20,885 00   National Hide and Leather Bunk   15,000 00   15,325 00   National Hade and Leather Bunk   15,000 00   15,320 00   National Bargle Bunk   24,000 00   25,320 00   Tremont National Bank   31,651 25   35,840 00   Boston Safe Deposit and Trust Co.   37,500 00   71,250 00   Merchandise National Bank   25,000 00   15,500 00   State National Bank   10,273 10   15,000 00   Third National Bank   70,000 00   75,500 00   Globe National Bank   10,273 10   15,000 00   Third National Bank   70,000 00   75,500 00   Globe National Bank   40,000 00   40,000 00   Nicellet National Bank   40,000 00   40,000 00   American Loan and Trust Co.   20,000 00   25,000 00   N. E. Safe Deposit and Trust Co.   20,000 00   25,000 00   N. E. Safe Deposit and Trust Co.   25,000 00   18,400 00   N. E. Safe Deposit and Trust Co.   25,000 00   18,400 00   N. E. Safe Deposit and Trust Co.   25,000 00   18,400 00   N. E. Safe Deposit and Trust Co.   25,000 00   18,400 00   N. E. Safe Deposit and Trust Co.   25,000 00   18,400 00   Northern Alburny Railroad Co.   25,000 00   18,400 00   Northern Railroad Co.   25,000 00   25,000 00   Northern Railroad Co.   26,000 00   27,500 00   Northern Railroad Co.   26,000 00   27,500 00   Northern Railroad Co.   26,000 00   25,500 00   Northern Railr	Bay State National Bank	7.500 00	15,000 00
National City Bunk of Lynn.   10,700 00   20,885 00   National Hide and Leather Bunk   15,000 00   15,325 00   National Hade and Leather Bunk   15,000 00   15,320 00   National Bargle Bunk   24,000 00   25,320 00   Tremont National Bank   31,651 25   35,840 00   Boston Safe Deposit and Trust Co.   37,500 00   71,250 00   Merchandise National Bank   25,000 00   15,500 00   State National Bank   10,273 10   15,000 00   Third National Bank   70,000 00   75,500 00   Globe National Bank   10,273 10   15,000 00   Third National Bank   70,000 00   75,500 00   Globe National Bank   40,000 00   40,000 00   Nicellet National Bank   40,000 00   40,000 00   American Loan and Trust Co.   20,000 00   25,000 00   N. E. Safe Deposit and Trust Co.   20,000 00   25,000 00   N. E. Safe Deposit and Trust Co.   25,000 00   18,400 00   N. E. Safe Deposit and Trust Co.   25,000 00   18,400 00   N. E. Safe Deposit and Trust Co.   25,000 00   18,400 00   N. E. Safe Deposit and Trust Co.   25,000 00   18,400 00   N. E. Safe Deposit and Trust Co.   25,000 00   18,400 00   Northern Alburny Railroad Co.   25,000 00   18,400 00   Northern Railroad Co.   25,000 00   25,000 00   Northern Railroad Co.   26,000 00   27,500 00   Northern Railroad Co.   26,000 00   27,500 00   Northern Railroad Co.   26,000 00   25,500 00   Northern Railr	Boston National Bank	33,300 00	40,626 00
National City Bunk of Lynn.   10,700 00   20,885 00   National Hide and Leather Bunk   15,000 00   15,325 00   National Hade and Leather Bunk   15,000 00   15,320 00   National Bargle Bunk   24,000 00   25,320 00   Tremont National Bank   31,651 25   35,840 00   Boston Safe Deposit and Trust Co.   37,500 00   71,250 00   Merchandise National Bank   25,000 00   15,500 00   State National Bank   10,273 10   15,000 00   Third National Bank   70,000 00   75,500 00   Globe National Bank   10,273 10   15,000 00   Third National Bank   70,000 00   75,500 00   Globe National Bank   40,000 00   40,000 00   Nicellet National Bank   40,000 00   40,000 00   American Loan and Trust Co.   20,000 00   25,000 00   N. E. Safe Deposit and Trust Co.   20,000 00   25,000 00   N. E. Safe Deposit and Trust Co.   25,000 00   18,400 00   N. E. Safe Deposit and Trust Co.   25,000 00   18,400 00   N. E. Safe Deposit and Trust Co.   25,000 00   18,400 00   N. E. Safe Deposit and Trust Co.   25,000 00   18,400 00   N. E. Safe Deposit and Trust Co.   25,000 00   18,400 00   Northern Alburny Railroad Co.   25,000 00   18,400 00   Northern Railroad Co.   25,000 00   25,000 00   Northern Railroad Co.   26,000 00   27,500 00   Northern Railroad Co.   26,000 00   27,500 00   Northern Railroad Co.   26,000 00   25,500 00   Northern Railr	Continental National Bank	10,000 00	12,000 00
National City Bunk of Lynn.   10,700 00   20,885 00   National Hide and Leather Bunk   15,000 00   15,325 00   National Hade and Leather Bunk   15,000 00   15,320 00   National Bargle Bunk   24,000 00   25,320 00   Tremont National Bank   31,651 25   35,840 00   Boston Safe Deposit and Trust Co.   37,500 00   71,250 00   Merchandise National Bank   25,000 00   15,500 00   State National Bank   10,273 10   15,000 00   Third National Bank   70,000 00   75,500 00   Globe National Bank   10,273 10   15,000 00   Third National Bank   70,000 00   75,500 00   Globe National Bank   40,000 00   40,000 00   Nicellet National Bank   40,000 00   40,000 00   American Loan and Trust Co.   20,000 00   25,000 00   N. E. Safe Deposit and Trust Co.   20,000 00   25,000 00   N. E. Safe Deposit and Trust Co.   25,000 00   18,400 00   N. E. Safe Deposit and Trust Co.   25,000 00   18,400 00   N. E. Safe Deposit and Trust Co.   25,000 00   18,400 00   N. E. Safe Deposit and Trust Co.   25,000 00   18,400 00   N. E. Safe Deposit and Trust Co.   25,000 00   18,400 00   Northern Alburny Railroad Co.   25,000 00   18,400 00   Northern Railroad Co.   25,000 00   25,000 00   Northern Railroad Co.   26,000 00   27,500 00   Northern Railroad Co.   26,000 00   27,500 00   Northern Railroad Co.   26,000 00   25,500 00   Northern Railr	Massachusetts National Bank of Cambridge	5,000 00 8,950 00	9,237 DU 5,670 DO
National Bank   11,850   25,390   00     National Webster Bank   20,000   20,000   20,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000	Marchants' National Bank	9,100 00	18.195 00
National Bank   11,850   25,390   00     National Webster Bank   20,000   20,000   20,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000	National City Bank of Lynn	10,700 00	20.865 00
National Bank   11,850   25,390   00     National Webster Bank   20,000   20,000   20,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000   00,000	National Revere Bank	15,000 00	18,525 00
Terminal National Bank	National Hide and Leather Bank	15,000 00	18,300 00
State National Bank	National Eagle Bank	24,000 00 91 051 95	
State National Bank	National Webster Bank	20,000 00	20,800 00
State National Bank	Boston Safe Deposit and Trust Co.	37,500 00	71 250 00
State National Bank	Merchandise National Bank	25,000 00	16,500 00
New York. New Haven & Hartford Railroad Co.   18,000 00   45,560 00	State National Bank	10,278 10	15,000 00
New York. New Haven & Hartford Railroad Co.   18,000 00   45,560 00	Globe National Bank	70,000 00 80,000 00	90,000,00
New York. New Haven & Hartford Railroad Co.   18,000 00   45,560 00	Nicollet National Bank	40,000 00	40,000 00
New York. New Haven & Hartford Railroad Co.   18,000 00   45,560 00	American Loan and Trust Co.	20,000 00	23,600 00
New York. New Haven & Hartford Railroad Co.   18,000 00   45,560 00	Boston National Bank of Seattle	25,000 00	25,000 00
New York. New Haven & Hartford Railroad Co.   18,000 00   45,560 00	N. E. Safe Deposit and Trust Co. of Mo.	79,974 77	
New York. New Haven & Hartford Railroad Co.   18,000 00   45,560 00	Roston & Providence Reilroad Co	90,000,00	78 000 00
New York. New Haven & Hartford Railroad Co.   18,000 00   45,560 00	Chicago, Burlington & Quincy Railroad Co.	127,782,77	186,746 00
New York. New Haven & Hartford Railroad Co.   18,000 00   45,560 00	Connecticut & Passumpsic Railroad Co.	80,000 00	92,800 00
Northern Railroad Co.   10,000 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,3	Fitchburg Railroad Co.	24,759 00	<b>20,750</b> 00
Northern Railroad Co.   10,000 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   11,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,300 00   10,3	New York, New Haven & Hartford Railroad Co		
Connecticut River Railroad Co. 20,000 00 41,800 00 Chicago & Alton Railroad Co. 28,800 00 42,550 00 Eastern (of N. H.) Railroad Co. 20,000 00 25,400 00 Atchison, Topeka & Santa Fe Railroad Co. 20,000 00 25,400 00 Atchison, Topeka & Santa Fe Railroad Co. 20,000 00 25,400 00 Atchison, Topeka & Santa Fe Railroad Co. 20,000 00 33,000 00 Metropolitan Street Ry., Kansas City 109,500 00 100,800 00 West End Street Ry., Kansas City 109,500 00 100,800 00 West End Street Ry., Kansas City 25,000 00 42,500 00 88,001 00 West End Street Ry., Kansas City 25,000 00 42,500 00 80,001 00 West End Street Ry., Kansas City 25,000 00 42,500 00 80,001 00 West End Street Ry., Kansas City 25,000 00 42,500 00 80,001 00 West End Street Ry., Kansas City 25,000 00 42,500 00 80,001 00 West End Street Ry., Kansas City 25,000 00 42,500 00 80,001 00 West End Street Ry., Kansas City 25,000 00 42,500 00 80,001 00 West End Street Ry., Kansas City 25,000 00 42,500 00 00 West End Street Ry., Kansas City 25,000 00 151,140 00 00 Philadelphia, Wilmington & Baltimore Railroad Co. 120,000 00 151,140 00 00 Chicago, Burlington & Quincy Railroad Co. 120,000 00 151,140 00 Worcester & Nashua Railroad Co. 14,250 00 18,750 00 18,750 00 New Haven & Derby Railroad Co. 14,250 00 18,750 00 18,750 00 Premont, Elkhorn & Mc. Valley Railroad Co. 50,000 00 51,000 00 51,000 00 Mains Central Railroad Co. 50,000 00 51,000 00 51,000 00 Dalaware & Chesapeake Railway Co. 108,531 25 104,500 00 Dalaware & Chesapeake Railway Co. 108,531 25 104,500 00 Pittsburg, Cleveland & Toledo Railroad Co. 50,000 00 52,500 00 112,250 00 Mc. Val. & Blair Ry. and Bridge Co. 50,000 00 52,500 00 112,250 00 Chicago, Milwaukee & St. Paul Railway Co. 50,000 00 52,500 00 54,000 00 St. Louis Cable & Western Railroad Co. 50,000 00 52,500 00 00 St. Louis Cable & Western Railroad Co. 50,000 00 52,500 00 00 St. Louis Cable & Western Railroad Co. 50,000 00 52,500 00 00 St. Louis Cable & Western Railroad Co. 50,000 00 52,500 00 00 St. Louis Cable & Western Railroad Co. 50,000 00 52,500 00 00 Spokna & Palouse		84,925 25 10,000 00	149,600 00
Portland, Saco and Portsmouth Railroad Co.   20,000 00   25,400 00	Connecticut River Railroad Co.		41.800 00
Portland, Saco and Portsmouth Railroad Co.   20,000 00   25,400 00	Chicago & Alton Railroad Co.		42,560 00
Bastern Railroad Co. 275,000 00 341,000 00 Philadelphia, Wilmington & Baltimore Railroad Co. 193,871 67 207,300 00 Boston, Concord & Montreal Railroad Co. 500,000 00 585,000 00 Chicago, Burlington & Quincy Railroad Co. 120,000 00 151,140 00 Worcester & Nashuna Railroad Co. 75,000 00 78,750 00 18,750 00 New Haven & Derby Railroad Co. 14,250 00 18,750 00 Premont, Elkhorn & Mo. Valley Railroad Co. 97,050 00 99,000 00 61,000 00 Maine Central Railroad Co. 50,000 00 61,000 00 Maine Central Railroad Co. 50,000 00 53,500 00 Octumwa, Cedar Falls & St. Paul Railroad Co. 50,000 00 54,000 00 Dayton & Michigan Railroad Co. 50,000 00 54,000 00 Dayton & Michigan Railroad Co. 50,000 00 54,000 00 Dayton & Michigan Railroad Co. 50,000 00 54,000 00 Dayton & Michigan Railroad Co. 50,000 00 54,000 00 Pittsburg, Cleveland & Toledo Railroad Co. 50,000 00 53,500 00 Chicago, Milwankee & St. Paul Railway Co. 100,000 00 112,250 00 Michigan Central Railroad Co. 50,000 00 53,500 00 Chicago, Milwankee & St. Paul Railway Co. 100,000 00 112,250 00 Morthern Illinois Railroad Co. 50,000 00 55,750 00 Northern Illinois Railroad Co. 50,000 00 54,000 00 Chicago & Northwestern Railroad Co. 50,000 00 54,000 00 Chicago & Northwestern Railroad Co. 50,000 00 54,000 00 St. 500 00 Corrigan Consolidated St. Ry. Kansas City 100,000 00 100,000 00 100,000 00 St. Louis Cable & Western Railway Co. 50,000 00 52,750 00 Corrigan Consolidated St. Ry. Kansas City 100,000 00 100,000 00 Spokna & Palouse Railway Co. 50,000 00 58,750 00 Chicago, Burlington & Northern Railroad Co. 50,000 00 58,750 00 Chicago, Burlington & Northern Railroad Co. 50,000 00 58,750 00 Chicago, Burlington & Northern Railroad Co. 50,000 00 58,750 00 100,000 00 Spokna & Palouse Railway Co. 50,000 00 58,750 00 100,000 00 Spokna & Palouse Railway Co. 50,000 00 58,750 00 100,000 00 100,000 00 Spokna & Palouse Railway Co. 50,000 00 58,750 00 100,000 00 100,000 00 Spokna & Falouse Railway Co. 50,000 00 58,750 00 100,000 00 100,000 00 Spokna & Falouse Railway Co. 50,000 00 50,000 00 50,000 00 Spokna &	Eastern (of N. H.) Railroad Co.	8,150 00	11,130 00
Bastern Railroad Co. 275,000 00 341,000 00 Philadelphia, Wilmington & Baltimore Railroad Co. 193,871 67 207,300 00 Boston, Concord & Montreal Railroad Co. 500,000 00 585,000 00 Chicago, Burlington & Quincy Railroad Co. 120,000 00 151,140 00 Worcester & Nashuna Railroad Co. 75,000 00 78,750 00 18,750 00 New Haven & Derby Railroad Co. 14,250 00 18,750 00 Premont, Elkhorn & Mo. Valley Railroad Co. 97,050 00 99,000 00 61,000 00 Maine Central Railroad Co. 50,000 00 61,000 00 Maine Central Railroad Co. 50,000 00 53,500 00 Octumwa, Cedar Falls & St. Paul Railroad Co. 50,000 00 54,000 00 Dayton & Michigan Railroad Co. 50,000 00 54,000 00 Dayton & Michigan Railroad Co. 50,000 00 54,000 00 Dayton & Michigan Railroad Co. 50,000 00 54,000 00 Dayton & Michigan Railroad Co. 50,000 00 54,000 00 Pittsburg, Cleveland & Toledo Railroad Co. 50,000 00 53,500 00 Chicago, Milwankee & St. Paul Railway Co. 100,000 00 112,250 00 Michigan Central Railroad Co. 50,000 00 53,500 00 Chicago, Milwankee & St. Paul Railway Co. 100,000 00 112,250 00 Morthern Illinois Railroad Co. 50,000 00 55,750 00 Northern Illinois Railroad Co. 50,000 00 54,000 00 Chicago & Northwestern Railroad Co. 50,000 00 54,000 00 Chicago & Northwestern Railroad Co. 50,000 00 54,000 00 St. 500 00 Corrigan Consolidated St. Ry. Kansas City 100,000 00 100,000 00 100,000 00 St. Louis Cable & Western Railway Co. 50,000 00 52,750 00 Corrigan Consolidated St. Ry. Kansas City 100,000 00 100,000 00 Spokna & Palouse Railway Co. 50,000 00 58,750 00 Chicago, Burlington & Northern Railroad Co. 50,000 00 58,750 00 Chicago, Burlington & Northern Railroad Co. 50,000 00 58,750 00 Chicago, Burlington & Northern Railroad Co. 50,000 00 58,750 00 100,000 00 Spokna & Palouse Railway Co. 50,000 00 58,750 00 100,000 00 Spokna & Palouse Railway Co. 50,000 00 58,750 00 100,000 00 100,000 00 Spokna & Palouse Railway Co. 50,000 00 58,750 00 100,000 00 100,000 00 Spokna & Falouse Railway Co. 50,000 00 58,750 00 100,000 00 100,000 00 Spokna & Falouse Railway Co. 50,000 00 50,000 00 50,000 00 Spokna &	Portland, Saco and Portsmouth Railroad Co.	20,000 00	25,400 00
Bastern Railroad Co. 275,000 00 341,000 00 Philadelphia, Wilmington & Baltimore Railroad Co. 193,871 67 207,300 00 Boston, Concord & Montreal Railroad Co. 500,000 00 585,000 00 Chicago, Burlington & Quincy Railroad Co. 120,000 00 151,140 00 Worcester & Nashuna Railroad Co. 75,000 00 78,750 00 18,750 00 New Haven & Derby Railroad Co. 14,250 00 18,750 00 Premont, Elkhorn & Mo. Valley Railroad Co. 97,050 00 99,000 00 61,000 00 Maine Central Railroad Co. 50,000 00 61,000 00 Maine Central Railroad Co. 50,000 00 53,500 00 Octumwa, Cedar Falls & St. Paul Railroad Co. 50,000 00 54,000 00 Dayton & Michigan Railroad Co. 50,000 00 54,000 00 Dayton & Michigan Railroad Co. 50,000 00 54,000 00 Dayton & Michigan Railroad Co. 50,000 00 54,000 00 Dayton & Michigan Railroad Co. 50,000 00 54,000 00 Pittsburg, Cleveland & Toledo Railroad Co. 50,000 00 53,500 00 Chicago, Milwankee & St. Paul Railway Co. 100,000 00 112,250 00 Michigan Central Railroad Co. 50,000 00 53,500 00 Chicago, Milwankee & St. Paul Railway Co. 100,000 00 112,250 00 Morthern Illinois Railroad Co. 50,000 00 55,750 00 Northern Illinois Railroad Co. 50,000 00 54,000 00 Chicago & Northwestern Railroad Co. 50,000 00 54,000 00 Chicago & Northwestern Railroad Co. 50,000 00 54,000 00 St. 500 00 Corrigan Consolidated St. Ry. Kansas City 100,000 00 100,000 00 100,000 00 St. Louis Cable & Western Railway Co. 50,000 00 52,750 00 Corrigan Consolidated St. Ry. Kansas City 100,000 00 100,000 00 Spokna & Palouse Railway Co. 50,000 00 58,750 00 Chicago, Burlington & Northern Railroad Co. 50,000 00 58,750 00 Chicago, Burlington & Northern Railroad Co. 50,000 00 58,750 00 Chicago, Burlington & Northern Railroad Co. 50,000 00 58,750 00 100,000 00 Spokna & Palouse Railway Co. 50,000 00 58,750 00 100,000 00 Spokna & Palouse Railway Co. 50,000 00 58,750 00 100,000 00 100,000 00 Spokna & Palouse Railway Co. 50,000 00 58,750 00 100,000 00 100,000 00 Spokna & Falouse Railway Co. 50,000 00 58,750 00 100,000 00 100,000 00 Spokna & Falouse Railway Co. 50,000 00 50,000 00 50,000 00 Spokna &	Roston & Lowell Reilroad Co.	90,712 90	19,190 02
Bastern Railroad Co. 275,000 00 341,000 00 Philadelphia, Wilmington & Baltimore Railroad Co. 193,871 67 207,300 00 Boston, Concord & Montreal Railroad Co. 500,000 00 585,000 00 Chicago, Burlington & Quincy Railroad Co. 120,000 00 151,140 00 Worcester & Nashuna Railroad Co. 75,000 00 78,750 00 18,750 00 New Haven & Derby Railroad Co. 14,250 00 18,750 00 Premont, Elkhorn & Mo. Valley Railroad Co. 97,050 00 99,000 00 61,000 00 Maine Central Railroad Co. 50,000 00 61,000 00 Maine Central Railroad Co. 50,000 00 53,500 00 Octumwa, Cedar Falls & St. Paul Railroad Co. 50,000 00 54,000 00 Dayton & Michigan Railroad Co. 50,000 00 54,000 00 Dayton & Michigan Railroad Co. 50,000 00 54,000 00 Dayton & Michigan Railroad Co. 50,000 00 54,000 00 Dayton & Michigan Railroad Co. 50,000 00 54,000 00 Pittsburg, Cleveland & Toledo Railroad Co. 50,000 00 53,500 00 Chicago, Milwankee & St. Paul Railway Co. 100,000 00 112,250 00 Michigan Central Railroad Co. 50,000 00 53,500 00 Chicago, Milwankee & St. Paul Railway Co. 100,000 00 112,250 00 Morthern Illinois Railroad Co. 50,000 00 55,750 00 Northern Illinois Railroad Co. 50,000 00 54,000 00 Chicago & Northwestern Railroad Co. 50,000 00 54,000 00 Chicago & Northwestern Railroad Co. 50,000 00 54,000 00 St. 500 00 Corrigan Consolidated St. Ry. Kansas City 100,000 00 100,000 00 100,000 00 St. Louis Cable & Western Railway Co. 50,000 00 52,750 00 Corrigan Consolidated St. Ry. Kansas City 100,000 00 100,000 00 Spokna & Palouse Railway Co. 50,000 00 58,750 00 Chicago, Burlington & Northern Railroad Co. 50,000 00 58,750 00 Chicago, Burlington & Northern Railroad Co. 50,000 00 58,750 00 Chicago, Burlington & Northern Railroad Co. 50,000 00 58,750 00 100,000 00 Spokna & Palouse Railway Co. 50,000 00 58,750 00 100,000 00 Spokna & Palouse Railway Co. 50,000 00 58,750 00 100,000 00 100,000 00 Spokna & Palouse Railway Co. 50,000 00 58,750 00 100,000 00 100,000 00 Spokna & Falouse Railway Co. 50,000 00 58,750 00 100,000 00 100,000 00 Spokna & Falouse Railway Co. 50,000 00 50,000 00 50,000 00 Spokna &	Metropolitan Street Rv., Kansas City	109.500 00	100,800 00
Bastern Railroad Co. 275,000 00 341,000 00 Philadelphia, Wilmington & Baltimore Railroad Co. 193,871 67 207,300 00 Boston, Concord & Montreal Railroad Co. 500,000 00 585,000 00 Chicago, Burlington & Quincy Railroad Co. 120,000 00 151,140 00 Worcester & Nashuna Railroad Co. 75,000 00 78,750 00 18,750 00 New Haven & Derby Railroad Co. 14,250 00 18,750 00 Premont, Elkhorn & Mo. Valley Railroad Co. 97,050 00 99,000 00 61,000 00 Maine Central Railroad Co. 50,000 00 61,000 00 Maine Central Railroad Co. 50,000 00 53,500 00 Octumwa, Cedar Falls & St. Paul Railroad Co. 50,000 00 54,000 00 Dayton & Michigan Railroad Co. 50,000 00 54,000 00 Dayton & Michigan Railroad Co. 50,000 00 54,000 00 Dayton & Michigan Railroad Co. 50,000 00 54,000 00 Dayton & Michigan Railroad Co. 50,000 00 54,000 00 Pittsburg, Cleveland & Toledo Railroad Co. 50,000 00 53,500 00 Chicago, Milwankee & St. Paul Railway Co. 100,000 00 112,250 00 Michigan Central Railroad Co. 50,000 00 53,500 00 Chicago, Milwankee & St. Paul Railway Co. 100,000 00 112,250 00 Morthern Illinois Railroad Co. 50,000 00 55,750 00 Northern Illinois Railroad Co. 50,000 00 54,000 00 Chicago & Northwestern Railroad Co. 50,000 00 54,000 00 Chicago & Northwestern Railroad Co. 50,000 00 54,000 00 St. 500 00 Corrigan Consolidated St. Ry. Kansas City 100,000 00 100,000 00 100,000 00 St. Louis Cable & Western Railway Co. 50,000 00 52,750 00 Corrigan Consolidated St. Ry. Kansas City 100,000 00 100,000 00 Spokna & Palouse Railway Co. 50,000 00 58,750 00 Chicago, Burlington & Northern Railroad Co. 50,000 00 58,750 00 Chicago, Burlington & Northern Railroad Co. 50,000 00 58,750 00 Chicago, Burlington & Northern Railroad Co. 50,000 00 58,750 00 100,000 00 Spokna & Palouse Railway Co. 50,000 00 58,750 00 100,000 00 Spokna & Palouse Railway Co. 50,000 00 58,750 00 100,000 00 100,000 00 Spokna & Palouse Railway Co. 50,000 00 58,750 00 100,000 00 100,000 00 Spokna & Falouse Railway Co. 50,000 00 58,750 00 100,000 00 100,000 00 Spokna & Falouse Railway Co. 50,000 00 50,000 00 50,000 00 Spokna &	West End Street Ry., Kansas City	25,000 00	42,500 00
Worcester & Nashua Raliroad Co.   75,000 00 78,750 00			
Worcester & Nashua Raliroad Co.   75,000 00 78,750 00	Philadelphia Wilmington & Politimana Paileand Co	275,000 00	841,000 00
Worcester & Nashua Raliroad Co.   75,000 00 78,750 00	Roston Concord & Montreel Reilroad Co	200,000,00	595 000 00
New Haven & Derby Hailroad Co.   14,250 00   18,750 00   18,750 00   18,750 00   18,750 00   19,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,0	Chicago, Burlington & Quincy Railroad Co.	120,000 00	151,140 00
New Haven & Derby Hailroad Co.   14,250 00   18,750 00   18,750 00   18,750 00   18,750 00   19,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,000 00   1,0	Worcester & Nashua Railroad Co.	75,000 00	78,750 00
Chicago & Northwestern Railroad Co	New Haven & Derby Railroad Co.	14,250 00	18,750 00
Chicago & Northwestern Railroad Co	Chicago & E. Illinois Railroad Co.	87,050 00 80,000 00	89,000 00 81,000 00
Chicago & Northwestern Railroad Co	Maine Central Railroad Co.	48,850 00	58,500 00
Chicago & Northwestern Railroad Co	Ottumwa, Cedar Falls & St. Paul Railroad Co	50,000 00	58,250 00
Chicago & Northwestern Railroad Co	Dayton & Michigan Railroad Co.	50,000 00	54,000 00
Chicago & Northwestern Railroad Co	Delaware & Chesapeake Railway Co.	108,531 25	104,500 00
Chicago & Northwestern Railroad Co	Michigan Cantral Railroad Co.	100,000,00	119 950 00
Chicago & Northwestern Railroad Co	Chicago, Milwankee & St. Paul Railway Co.	98,942 50	106.125 00
Chicago & Northwestern Railroad Co	Mo. Val. & Blair Ry, and Bridge Co.	25,000 00	25,750 00
Burlington & Mo. River (in Nebraska) Railroad Co.   190,781 25   180,000 00	Northern Illinois Railroad Co.	100,000 00	109,000 00
Burlington & Mo. River (in Nebraska) Railroad Co.   190,781 25   180,000 00	Chicago & Northwestern Kailroad Co	90.000 00	54,300 00
Kansas City Cable Railway Co.       99,500 00       100,000 00         Dakota & Great Southern Railway Co.       100,000 00       100,000 00         Des Moines & Ft. Dodge Railroad Co.       24,500 00       21,250 00         Maine Central Railroad Co.       190,882 50       180,000 00	Union Pacific Railroad Co.	100,000 00	100 000 00
Kansas City Cable Railway Co.       99,500 00       100,000 00         Dakota & Great Southern Railway Co.       100,000 00       100,000 00         Des Moines & Ft. Dodge Railroad Co.       24,500 00       21,250 00         Maine Central Railroad Co.       190,882 50       180,000 00	Burlington & Mo. River (in Nebraska) Railroad Co.	190.781 25	180,000 00
Kansas City Cable Railway Co.       99,500 00       100,000 00         Dakota & Great Southern Railway Co.       100,000 00       100,000 00         Des Moines & Ft. Dodge Railroad Co.       24,500 00       21,250 00         Maine Central Railroad Co.       190,882 50       180,000 00	St. Joseph & Grand Island Railroad Co.	50,000 00	52,500 00
Kansas City Cable Railway Co.       99,500 00       100,000 00         Dakota & Great Southern Railway Co.       100,000 00       100,000 00         Des Moines & Ft. Dodge Railroad Co.       24,500 00       21,250 00         Maine Central Railroad Co.       190,882 50       180,000 00	Corrigan Consolidated St. Ry., Kansas City	100,000 00	100,000 00
Kansas City Cable Railway Co.       99,500 00       100,000 00         Dakota & Great Southern Railway Co.       100,000 00       100,000 00         Des Moines & Ft. Dodge Railroad Co.       24,500 00       21,250 00         Maine Central Railroad Co.       190,882 50       180,000 00	St. Louis Cable & Western Kailway Co.	50,000 00	50,000 00 96,780,00
Kansas City Cable Railway Co.       99,500 00       100,000 00         Dakota & Great Southern Railway Co.       100,000 00       100,000 00         Des Moines & Ft. Dodge Railroad Co.       24,500 00       21,250 00         Maine Central Railroad Co.       190,882 50       180,000 00	Chicago, Burlington & Northern Railroad Co.	100,000 00	20,790 00 100,000 00
Kansas City Cable Railway Co.       99,500 00       100,000 00         Dakota & Great Southern Railway Co.       100,000 00       100,000 00         Des Moines & Ft. Dodge Railroad Co.       24,500 00       21,250 00         Maine Central Railroad Co.       190,882 50       180,000 00	Helena & Red Mountain Railroad Co.	50,000 00	50,000,00
Maine Central Ballroad Co. 180.802 50 180.000 00	Kansas City Cable Railway Co.	99,500 00	100,000 00
Maine Central Ballroad Co. 180.802 50 180.000 00	Dakota & Great Southern Railway Co.	100,000 00	100,000 00
Housaconic Railroad Co. 150,502 50 180,000 00  Duluth & Iron Range Railroad Co. 47,500 00 50,000 00	Des moines & Ft. Dodge Kallroad Co	24,500 00	21,250 00
Duluth & Iron Range Railroad Co 47,500 00 50,000 00	Honsatonic Railroad Co.	100,000 80	108,000 00
	Duluth & Iron Range Railroad Co	47,500 00	50,000 00

Cost Value. Market Value.

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o, Rock Island & Pacific Railway Co. arg Railroad Co. qre & Ohio Railroad Co.	\$100,000	00	\$107,000	00	
org Kaliroad Co.	50,000 50,000	썼	54,500 54,000	ᄴ	
et Railway Co.	97,500	õ	100,000 29,100 97,500 50,500 56,000	õ	
Rapids, Lansing & Detroit Railroad Co	97,500 29,250 95,500 48,500	ÕÕ	29,100	ÕÕ	
Ave. (Kansas City) Railway Co.	95,500	000	97,500	00	
et Railway Co. Rapids, Lansing & Detroit Railroad Co. Ave. (Kansas City) Railway Co. I, Minneapolis & Manitoba Railway Co. Short Line Railway Co. ille, Evansville & St. Lonis Railroad Co. ille, Terre Haute & Chicago Railway Co. & Providence Railroad Co. & Maine Railroad Co.	50,000 99,000 10,000	m	56,000	8	
ille, Evansville & St. Louis Railroad Co.	99,000	ŏŏ	108,405	w	
ille, Terre Haute & Chicago Railway Co	10,000	000	10,000	000	
& Providence Railroad Co.	100,000	w	104,000 153,000 100,000	፠	
City Cable Railway Co.	150,000 100,000 192,000	ŏ	100,000	õ	
olitan Street (Kansas City) Railway Co	192,000	00	200.000	(K)	
Ivania Railroad Co.	150,000	œ	152,250	œ	
& Maine Railroad Co. & Maine Railroad Co. City Cable Railway Co. Olitan Street (Kansas City) Railway Co. lvania Railroad Co. & Ind. State Line Railroad Co. an Central Railroad Co. on, Topeka & Santa Fe R. R. Co. mortgage, 48. izc. 56.	50,000 98,500	86	152,250 54,500 98,500	õ	
on, Topeka & Santa Fe R. R. Co. mortgage, 4s	346,629	32	32(16) 5(1)	481	
inc. 58	127,585 28,256	68	111,195 27,060 96,000	<u>00</u>	
oity loan	28,256 74,312	ᄣ	96 000	፠	
currency loan )	401.400		( 152,070	õ	
city loan. currency loan } water loan. court house loan. court house loan.	401,428			00	
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city loan public park loan sterling loan	182,400 70,850	8	193,968	00	
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ampanno	28,000 206,504 186,210	17	232,140	ŏŏ	
co	186,210	88	203,990	00	
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	85,000 56,588	00			
ine	225,000	00	240.750	ä	
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City School District	50,000	900	51,000	00	
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er of Commerce, Minneapolis.	97,500	00	100.000	00	
l Chamber of Commerce	48,750	00	50,000	00	
er of Commerce, Minneapolis.  l Chamber of Commerce polis Gas Light Co  Conklin Mortgage Trust Co	50,000 99,000	00	57,500	00	
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a Plain Gas Light Co.	20,000	00	20,000	00	
t National Bank	50,000	00	50,000	Ō0	
a Plain Gas Light Co t National Bank	20,000 50,000 20,000 800,000 20,000	80	20,000 50,000 20,000 300,000	œ	
is Cable and Western Ry. Co.	20,000	8	20,000	ᅘ	
Manufacturing Co	5,000	900	8,750	∞	
husetta Title Inaurance Co	5,000 12,000	8	5,250 12,000	w	
itle Garantee Co., Kansas City	12,000 45,882 70,000	40	49.050	õõ	
Manufacturing Co husetts Cotton Mills husetts Title Insurance Co itle Garantee Co., Kansas City Northwest, Real Estate Co Gas Syndicate	70,000	00	49,050 70,000	ÓÓ	
Gas Syndicate	50,000	00	50,000	00	
States.	166,000	00	205,100	00	
				_	
s (carried out at cost value)	¥11,811, <b>80</b> 0	57	¥18,004,748	12	<b>4</b> 1
		=		_	- B

Cash denosited in hanks	•		5	686,978 97
Cash deposited in banks	cured by pr	emium rese	erve as	296,461 90
Total net or ledger assets as per balance			<b>8</b> 19	082.849 16
OTHER A				,002,010 10
Interest due, \$865.00, and accrued, \$45,817.80, on bonds Interest due and accrued on bonds and stock. Interest due and accrued on collateral loans. Interest due and accrued on premium notes, loans or l Rents due and accrued on company's property or leas Market value of bonds and stocks over cost. Gross premiums due and unreported on policies in forcember 31, 1889.  *Deduct the loading on above gross amount. Net amount of uncollected and deferred premiums.	and mortgage	1,19	16,182 80 24,876 05 12,444 18 24,400 00 12,051 65 12,942 55	
Total of other assets				,559,400 <b>49</b>
	•			
Total admitted assets		- <b></b>		,642,249 65
LIABIL	ITIES.			
Net present value of all the outstanding policies in fo 1889, computed by the Massachusetts Insurance Depa Table of Mortality, with 4 per cent interest	· · · · · · · · · · · · · · · · · · ·		\$94,901 \$2,844	,809,270 00 127,245 00
Total policy claims  Amount of all unpaid distribution of surplus, due policy-holders	or other des	cription of	profits	106,195 15
Total liabilities			\$18	,042,710 15
Surplus as regards policy-holders, \$2,599,539.50, on t	he basis of ad	lmitted assets		•
				E PREVIOUS
EXHIBIT OF AMOUNT OF POLICIES, INCLUDING ADDI YEAR, AND OF THE AMOUNT WRITTEN, CAN				
In force at end of previous year	Whole Life. \$82,084,686 26,646 78,607 6,656	Endowment. \$38,565,819 10,829,916 66,000 56,712	All Others. \$2,941,236 18 2,500	Total Am't. \$73,591,241 10,856,580 147,107 63,368
Totals	\$32,196,595	\$49,517,947		
Ceased to be in force.		<del></del>		
By death. By maturity. By surrender By lapee. By change and decrease By expiry. Not taken	160,189 204,291 90 172	\$965,188 278,106 902,342 1,339,895 26,801	\$9,600 15,500 15,228 876,850	\$1,190,569 273,106 1,077,981 1,559,414 106,473 376,850 1,119,000
Totals	\$1,260,438	\$4,025,777	\$417,178	\$5,703,898
Amount in force at end of the year	\$30,936,157	\$45,492,170	\$2,526,576	\$78,954,903
BUSINESS IN MICHI	GAN DITRIN	IG 1890		
DOSINERS IN MICH	OZII DUIII	10 1000.	No.	Amount.
Policies in force December 31, 1888	· · · · · · · · · · · · · · · · · · ·		362 49	\$597,947 158,728
Total			411 18	\$751,675 28,881
In force December 31, 1889  Losses and claims paid during the year		••••••••••••••••••••••••••••••••••••••	398 6	\$727,794 11,028
Premiums collected or secured in Michigan without a commissions, cash				\$16,792 56 21,861 56 5,495 80

^{*20} per cent deducted by the company.

### NEW YORK LIFE INSURANCE COMPANY.

#### NEW YORK.

(Incorporated 1841; commenced business 1845)	r)
Home Office, No. 346 & 348 Broadway, New Y	ORK.
WILLIAM H. BEERS, President 1	HENRY TUCK, VicePresident.
Attorney for Michigan, HERBERT L. BAKER, of D	etroit.
. PURELY MUTUAL.	
Balance of net or ledger assets December 31, 1888	\$86,891,906 63
INCOME DURING 1889.	
Cash (including notes) received for premiums, without deduc- tions for commissions or other expenses, for first year's	
insurance \$7,928,441 84 Cash (including notes) received for premiums, without deduc- tion for commissions or other expenses, for renewal insur-	i e
ance 14,728,024 44 Cash received for annuities 1,670,380 75	
Total	
Total premium income.  Cash received for interest upon mortgage loans.  Cash received for interest on bonds owned, and dividends on stock.  Cash received for interest on premium notes, loans or liens.  Cash received for interest on other debts due the company.  Cash received for rents for use of company's property.  Cash received as discount on claims paid in advance.	\$24,242,517 00 943,978 96 2,981,271 01 68,689 25 179,947 87 398,484 96 15,073 99
Total income during the year	28,830,122 74
Total	\$115,722,029 37
DISBURSEMENTS DURING 1889.	,
Cash paid for losses and additions. \$5,101,475 60 Premium notes, loans or liens used in payment of the same. 21,740 84 Cash paid for matured endowments and additions. 1,219,198 64 Premium notes, loans, or liens used in payment of same. 480 42	
Total \$8,342,845 50 Deduct amount received from other companies for losses or claims on policies of this company re-insured 90,750 00	
Total amount actually paid for losses and matured endowments	\$6,252,095 50 1,160,752 95 2,218,809 75
and voided by lapse.  Cash dividends paid to policy-holders, including mortuary dividends.  Permium notes loans or liens used in payment of dividends to policy.	22,184 95 2,466,848 05
Prenium notes, teams, or them used in payment of dividence to policyholders.  (Total paid policy-holders	980 46
commissions).  Cash paid for salaries and traveling expenses of managers of agencies, and	8,785,140 50
general, special, and local agents.  Cash paid for medical examiners' fees.  Cash paid for salaries, and other compensation of officers and other office	100,000 00 284,790 64
employés. Cash paid for State and local taxes in State where organized, taxes, licenses, fines, and fees in other States	418,601 19 168,407 14

Cash paid for advertising.  Cash paid for the following items, viz.: Office, law and age  (Total expenses of management	ncy expenses \$5,754,828 28)	\$107,938 25 994,955 56	
Total disbursements during the year			\$17,875,949 94
Balance December 31, 1889			\$97,846,079 43
Invested in the following:			
ASSETS, AS PER LEDGER A	ACCOUNTS.		
Real estate, unincumbered, cost value			<b>\$13,242,871 87</b>
Real estate, unincumbered, cost value————————————————————————————————————	s held as	collaterals,	18,100,012 00
Loans secured by stocks, bonds and other securitie the market value of which is \$4,671,563  Premium notes, loans, or liens on policies in force, t of all indebtedness	he reserves	in excess	3,709,000 00
of all indebtedness			367,394 39
STOCKS AND BONDS OWNED ABSOLUTE	LY BY THE CO	MPANY.	
	Cost Value.		Be a process
United States 6 per cent	\$476,168 34 809,841 25	\$541,650 00 881,250 00	
Alahama Stata	86 100 00	881,250 00 49,690 00 1,500 00	
Georgia State Mississippi State Bouth Carolina State	19,600 00	19,600 00	
South Carolina State Tennessee State Callaway county, Missouri. Custer county, Montana Dallas city, Texas. Elizabeth City, N. J. Flatbush, N. Y., water. Flushing, N. Y., water Glaveston city, Texas Jersey City, N. J. Jefferson county, Alabama Montromery city, Alabama	19,600 00 27,624 87 294,870 00 125,000 00 48,767 50 205,131 25 304,650 00 19,600 00	81,412 48 294,870 00	
Callaway county, Missouri	125,000 00	125,000 00 48,767 50	
Dallas city, Texas	205,131 25	205,131 25 304,650 00	
Flatbush, N. Y., water	19,600 00	22,000 00	
Flushing, N. Y	100 000 00	25,210 00 174,270 88	
Jersey City, N. J.	401,616 40	436,476 67 199,069 00	
Montgomery city, Alabama.	99,797 70	99,799 70	
Memphis city, Tennessee	401,516 40 199,089 00 99,797 70 108,850 00 123,097 70 717,984 19 800,000 00	99,799 70 108,850 00 146,959 58	
Newark, N. J	717,984 19	786,546 67	
Jefferson county, Alabama Montgomery city, Alabama. Memphis city, Tennessee New York city and county Newark N. J Nashville city, Tenn North Knoxville city, Tenn Ottawa city, Canada Omaha city, Neb Petersburg city, Va. Richmond city, Va. St. Paul. Minn.	100,000 00	800,000 00 100,000 00	
Ottawa city, Canada	109,467 70 59,084 10	109,487 70 59,064 10	
Petersburg city, Va.	59,084 10 80,750 00	83,150 00 68,500 00	
		289,648 33 185,995 00	
San Antonio, Texas	185,995 00	185,995 00	
Albany & Susquehanna (Delaware & Hudson)	906,566 57	998,877 50 10,279 80	
Burlington, Cedar Rapids & Northern, due in 1984	10,279 80 181,487 50	139,837 50	
Boston, Hoosac Tunnel & Western	38,465 00 184,866 67 76,085 20	40,855 00 186,266 67	
Burlington, Cedar Rapids & Northern, due in 1984. Burlington, Cedar Rapids & Northern, due in 1996 Boston, Hoose Tunnel & Western Buffalo, Bradford & Pittsburgh Cedar Rapids, Iowa Falls & No. W., guar'd by Burlington,	78,085 20	76,085 20	
C. R. & N Chicago Milwankae & St. Paul (Hastings & Dakota Div.)	447,965 00 740,099 59	488,875 00 759,882 50	
Chicago, Milwaukee & St. Paul (Hastings & Dakota Div.). Chicago & Northwestern, consolidated. Chicago & Northwestern, general consolidated gold. Chicago & Northwestern, sinking fund of 1879. Chicago, St. Paul, Minneapolis & Omaha.	2,809,550 03	2,978,500 00 279,987 50	
Chicago & Northwestern, general consolidated gold	278,425 00 528,875 00	528.875 00	
Chicago, St. Paul, Minneapolis & Omaha	523,875 00 1,196,984 16 1,006,028 83 179,157 50	1,265,250 00 1,111,500 00	
Chicago & Eastern Illinois.	179,157 50	189,420 00	
Chicago, Rock Island & Pacific	279,673 10 261,362 50	279,678 10 251,562 50	
Chicago & St. Louis Chicago, Rock Island & Pacific Cincinnati, Lafayette & Chicago Cleveland, Col., Cinn. & Indianapolis	191,996 10 1,806,712 60	191,996 10 1,541,360 00	
Canadian Pacific, due in 1931	827,832 96 996,666 67	830,213 75 991,666 67	
Canadian Pacific, due in 1981 Central R. R. & Banking Co. of Georgia. Central R. R. & Banking Co. of Georgia, "tripartite". Central R. R. of New Jersey, general mortgage.	81, <b>520 00</b>	81,620 00	
	2,843,824 85 243,428 33	81,620 00 2,547,880 00 268,788 33 162,000 00	
Detroit, Bay City & Alpena Evansville & Indianapolis, guar'd by Evansville & Terre Haute	162,000 00	162,000 00	
Hante.	676,587 00 842,890 00	709,410 00	
Evansville & Terre Haute East Tennessee, Virginia & Georgia.	488,332 83	842,390 00 518,416 67	
Flint & Pere Marquette. Fremont, Elkhorn & Missouri Valley, guar'd by Chic.& N.W.	118,990 00 1,096,578 08	118,990 00 1,101,660 00	
* * * * * * * * * * * * * * * * * * *			

ad Bonds:	Cost Value.	Market Valu	e.	
col Bonds:  Colorado & Santa Fe. mapolis & St. Louis.  Midland, guaranteed by Chicago & Northwestern.  as City, St. Jo. & Council Bluff Shore & Michigan Southern Shore & Michigan Southern Shore & Michigan Southern, consolidated siana & Western.  sville & Frankfort.  ming Coal, guar'd by Lake Shore & Michigan Southern spolitan Elevated, New York phis & Charleston igan Central.  eapolis & St. Louis. eapolis & St. Louis. eapolis Union, guar'd by St. Paul, Minneapolis & mitoba.  an's Louisiana & Texas R. R. & S. S. 7 per cent. le & Girard, guar'd by Central R. R. and Banking Co. Georgia.	\$1,299,500 00	\$1,299,500 00	ı	
napolis & St. Louis.	158,481 25	162,075 00	į	
Midland, guaranteed by Chicago & Northwestern	63,166 11	63,166 11		
as City, St. Jo. & Council Bluff	9 959 759 00	9 482 999 99		
Shore & Michigan Southern, consolidated	298,925 00	308,125 00		
siana & Western	814,670 00	821,000 00	•	
sville & Frankfort	55,945 00	57,250 00	1	
ning Coal, guar'd by Lake Shore & Michigan Southern	362,028 28	428,000 00		
opolitan Elevated, New York	213,088 00	901,927 00 908,950 00		
can Central	58,408 67	61,916 67		
eapolis & St. Louis.	165,000 00	165,000 00	ı	
eapolis Union, guar'd by St. Paul, Minneapolis &				
nitoba	500,000 00	537,500 00		
an's Louisiana & Texas K. R. & S. S. 7 per cent.	881,207 47	832,300 00	,	
le & Girard, guar d by Central A. A. and Danking Co.	155 152 50	160.416.67		
and, of New Jersey	269,610 00	160,416 67 283,750 00 1,090,000 00 796,860 00	,	
ouri Pacific	1,090,000 00	1,090,000 00	i	
York Elevated	155,152 50 269,610 00 1,090,000 00 795,579 26	798,860 00	1	
Mexico & So. Pacific, guar'd by Atchison, Topeka &	100 000 80			
an's Louisiana & Texas R. R. & S. S. 7 per cent. le & Girard, guar'd by Central R. R. and Banking Co. jeorgia, and, of New Jersey, puri Pacific York Elevated Mexico & So. Pacific, guar'd by Atchison, Topeka & Ita Fe. York Central & Hudson River. York & Harlem York, Lake Erie & Western York, Ontario & Western York, Ontario & Western York, Susquehanna & Western York, Susquehanna & Western York, Susquehanna & Western York, Susquehanna & Western York, Susquehanna & Western York, Susquehanna & Western Ille, Chattanooga & St. Louis Hern Pacific Terminal Hern Illinois, guaranteed by Chicago & Northwestern Hudiana & Western (preference) Va & Burlington a, Decatur & Evansville delphia & Reading Lo & Arkansas Valley, guar'd by Atchison, Topeka & t Fe. Helper & Saratoga Hern & Saratoga Hern & Saratoga Lo & Carolina Handle & Lake Superior, guar'd by St. Paul & Duluth Shore, guaranteed by New York Central Hing & Lake Erie Lican Safe Deposit Co.  Hern Pacif & Guaranteed by New York Central Hing & Lake Erie Lican Safe Deposit Co.	129,662 50 1,014,172 81	129,662 50 1,285,000 00 1,250,838 38	)	
York & Harlem	1,047,641 67	1,250.838 38	i	
York, Lake Erie & Western	1,014,172 81 1,047,641 67 2,361,080 70	2,678,883 88		
York, Ontario & Western	426,895 10 1,603,549 82 225,000 00	2,678,883 88 459,800 00 1,965,000 00 238,750 00		
York, Lackawanna & Western	1,603,549 82	1,905,000 00	! <b>!</b>	
rilla Chattanooga & St. Louis	338,360 00	235,750 00 840 125 00	· }	
pern Pacific	1,233,104 88 500,000 00 706,000 00	349,125 00 1,820,000 00 517,500 00 744,888 88	)	
pern Pacific Terminal	500,000 00	517,500 00	,	
nern Illinois, guaranteed by Chicago & Northwestern	706,090 00	744,888 88		
western Grand Trunk	24,348 00	24,848 00	!	
Indiana & Western (preference)	24,348 00 308,010 00 182,437 50 110,010 00 238,690 00	24,848 00 808,010 00 182,487 50 110,910 00 288,690 00		
a Decatur & Evansville	110,910,00	110,910 00	ı	
delphia & Reading	238,690 00	238,690 00	•	
lo & Arkansas Valley, guar'd by Atchison, Topeka &	BOTT 10			
it Fe.	43,400 00	45,400 00		
selaer & Saratoga	9,519 92	18,080 00		
Carolina	188 055 00	45,400 00 18,065 00 78,775 00 198,080 00 2,245,500 00 900,000 00	)	
anl. Minneapolis & Manitoba.	2,215,660 00	2,245,500 00	ı	
aul & Northern Pacific	745,000 00	900,000 00	i	
nnah, Florida & Western	219,880 00	219,890 00 212,087 00 822,855 83		
or's Falls & Lake Superior, guar'd by St. Paul & Duluth	212,057 00 917 105 99	212,057 00		
nie and Tennessee 8 per cent	43,400 00 9,519 92 73,884 00 188,055 00 2,215,660 00 745,000 00 212,037 00 317,195 83 67,230 00 2,358,104 88 380,960 00	70,180 00 2,446,250 00 405,000 00	)	
Shore, guaranteed by New York Central.	2,358,104 88	2,446,250 00	1	
ling & Lake Erie	380,960 00	405,000 00	1	
	T4 007 00			
ican Safe Deposit Co.	54,865 00 821,484 45 499,090 00	54,865 00 848,820 00 499,080 00		
rear Dock & Improvement Co., guar u by N. J. Central	499,090,00	499,080,00		
ware & Hudson Canal Co.	366,986 45	411,990 00	,	
able Gas Light Co. of New York	158,874 00	158,874 00	i	
able Gas Light Co. of Baltimore	219,460 08	411,990 00 158,874 00 287,120 00 88,000 00		
York Mutual Gas Light Company	88,000 00	88,000 00	! L	
e s Gas Light Company of Chicago.	499,090 00 366,986 45 158,874 00 219,460 08 88,000 00 568,875 00 811,042 50 90,765 00 19,288 42 99,548 28	652,600 00 819,800 00		
ren Transit Company guar'd by New York ('entra)	90.785.00	819,800 00 90,825 00 19,298 98 99,548 25	1	
h Rentes	19,288 42	19,298 98	i	
arian government.	99,548 25	99,548 25	•	
n government.	3,424 88 446,286 62	8,424 88 446,286 63	:	
an government	10 040 14	10 010 14		
government	19,049 14 95,898 50 47,913 89	19,049 14 95,898 50	,	
emburg government	47.913 89	95,898 50 47,918 89	l	
ican Safe Deposit Co. ican Dock & Improvement Co., guar'd by N. J. Central augay Ore & Iron Co. N. Y. ware & Hudson Canal Co. able Gas Light Co. of New York able Gas Light Co. of Baltimore. York Mutual Gas Light Company e's Gas Light Company of Chicago. aul, Minn., Gas Light Company en Transit Company, guar'd by New York Central bh Rentes arian government. an government. an government. ish government. ish government. ish government.	,			
ican Exchange Bank, New York	10,025 00	15,000 00 14,025 00 1,870 00 14,476 00	!	
nants' Hank, New York	11,112 58	14,025 00		
of America New York	NU 1917 8	14 478 00	1	
National Bank, New York	10,025 00 11,112 58 907 50 8,484 00 110,000 00 1,438,389 58 528,928 12	115,000 00 1,598,800 00 675,000 00	1	
go & Northwestern railroad, preferred.	1,438,889 58	1,598,800 00	•	
vare, Lackawanna & Western railroad	528,928 12	675,000 00		
attan Safe Deposit Company	197,100 00	197,100 00		
r Reilroad gner'd by D. I. & W. R. R.	197,100 00 777,750 00 502,500 00	197,100 00 884,850 00 550,000 00	)	
ican Exchange Bank, New York bants' Bank, New York of Republic, New York of America, New York I National Bank, New York go & Northwestern railroad, preferred vare, Lackswanna & Western railroad attan Safe Deposit Company York Security & Trust Co., N. Y. y Railroad, guar'd by D., L. & W. R. R.				
als (carried out at cost value)	\$56,412,168 41	\$60,438,441 91	\$56,412,163	41
•			,,-	

Cash in company's office, \$8,068.74; cash deposited in bank, \$5 total cash		<b>\$</b> 5,917,837 7
Agents' ledger balances		90,299 5
Total net or ledger assets as per balance		\$97,846,079 4
OTHER ASSETS.	,	
nterest due and accrued on bonds and mortgages.	\$95,268 85	
nterest due and accrued on company's property or lesse	18,108 64	
nterest due and secred on bonds and stocks.  Interest due and secred on bonds and stocks.  Lents due and secred on company's property or lesse.  Archet value of bonds and stocks over cost.  Loss premiums due and unreported on policies in force  Thousepiles 71 1698 68	4,026,278 50	
December 81, 1889 \$1,104,258 02 Proceed deferred premiums on policies in force December 81,		
1,080,045 37		
Total         \$2,789,898         89           Deduct the loading on above gross amount         547,979         68		
let amount of uncollected and deferred premiums		
Total of other assets		6,659,541 8
Total assets		P104 505 691 9
Deduct items not admitted.		
Total admitted assets		104,415,321 7
Items not Admitted.		
gents' balances	90,299 54	
	00,200 OE	
LIABILITIES.		
LIABILITIES.  Net present value of all the outstanding policies in force on the 31st day of 1869, computed by the New York Insurance Department, according to 2		
let present value of all the outstanding policies in force on the \$1st day of 1869, computed by the New York Insurance Department, according to Table of Mortality, with 4 per cent interest.  Lednot net value of risks of this company re-insured in other solvent companies	of December, The combined \$88,270,412 00 485,892 00	<b>887</b> 834 590 0
let present value of all the outstanding policies in force on the \$1st day of 1869, computed by the New York Insurance Department, according to 7 Table of Mortality, with 4 per cent interest.  Deduct net value of risks of this company re-insured in other solvent companies  Net re-insurance reserve	of December, The combined \$88,270,412 00 485,892 00	<b>\$87,834,520</b> 0
let present value of all the outstanding policies in force on the \$1st day of 1889, computed by the New York Insurance Department, according to 7 Table of Mortality, with 4 per cent interest.  Deduct net value of risks of this company re-insured in other solvent companies  Net re-insurance reserve	of December, The combined \$88,270,412 00 485,892 00	<b>\$87,834,520</b> 0
let present value of all the outstanding policies in force on the \$1st day of 1889, computed by the New York Insurance Department, according to 7 Table of Mortality, with 4 per cent interest.  Deduct net value of risks of this company re-insured in other solvent companies  Net re-insurance reserve	of December, The combined \$88,270,412 00 485,892 00	<b>\$87,834,520</b> 0
let present value of all the outstanding policies in force on the 31st day of 1869, computed by the New York Insurance Department, according to 2 Table of Mortality, with 4 per cent interest	of December, The combined \$88,270,412 00 485,892 00 \$40,592 49 815,916 88 29,982 52	
let present value of all the outstanding policies in force on the 31st day of 1869, computed by the New York Insurance Department, according to 2 Table of Mortality, with 4 per cent interest.  Leduct not value of risks of this company re-insured in other solvent companies  Net re-insurance reserve  Claims for matured endowments due and unpaid.  Claims for death losses, and matured endowments, in process of adjustment, or adjusted and not due.  Immounts due and unpaid on annuity claims	of December, The combined \$88,270,412 00 485,892 00 \$40,592 49 815,916 88 29,982 52	
let present value of all the outstanding policies in force on the 31st day of 1869, computed by the New York Insurance Department, according to 2 Table of Mortality, with 4 per cent interest.  Lednot not value of risks of this company re-insured in other solvent companies  Let re-insurance reserve  Laims for matured endowments due and unpaid.  Laims for death losses, and matured endowments, in process of adjustment, or adjusted and not due.  mounts due and unpaid on annuity claims.	of December, The combined \$88,270,412 00 485,892 00 \$40,592 49 815,916 88 29,982 52 ms paid in	
let present value of all the outstanding policies in force on the 31st day of 1869, computed by the New York Insurance Department, according to 7 Table of Mortality, with 4 per cent interest.  Lednet net value of risks of this company re-insured in other solvent companies.  Let re-insurance reserve  Laims for matured endowments due and unpaid.  Laims for death losses, and matured endowments, in process of adjustment, or adjusted and not due.  Laims for due and unpaid on annuity claims.  Total policy claims  Amount of any other liability of the company, viz.: Premius	of December, The combined \$88,270,412 00 485,892 00 \$40,592 49 815,916 88 29,982 52 ms paid in	886,491 8 40,046 7
let present value of all the outstanding policies in force on the 31st day of 1899, computed by the New York Insurance Department, according to 7 Table of Mortality, with 4 per cent interest.  Deduct net value of risks of this company re-insured in other solvent companies  Wet re-insurance reserve  Claims for matured endowments due and unpaid.  Slaims for death losses, and matured endowments, in process of adjustment, or adjusted and not due  mounts due and unpaid on annuity claims.  Total policy claims  Amount of any other liability of the company, viz.: Premius advance  Total liabilities	of December, The combined \$88,270,412 00  485,892 00  \$40,592 49  815,916 88 29,982 52  ms paid in	886,491 8 40,046 7
let present value of all the outstanding policies in force on the 31st day of 1899, computed by the New York Insurance Department, according to 7 Table of Mortality, with 4 per cent interest.  Deduct net value of risks of this company re-insured in other solvent companies  Net re-insurance reserve  Claims for matured endowments due and unpaid.  Slaims for death losses, and matured endowments, in process of adjustment, or adjusted and not due  mounts due and unpaid on annuity claims.  Total policy claims  Amount of any other liability of the company, viz.: Premius advance.	of December, The combined \$88,270,412 00  485,892 00  \$40,592 49  815,916 88 29,982 52  ms paid in	886,491 8 40,046 7
let present value of all the outstanding policies in force on the 31st day of 1899, computed by the New York Insurance Department, according to 7 Table of Mortality, with 4 per cent interest.  Deduct net value of risks of this company re-insured in other solvent companies  Net re-insurance reserve  Claims for matured endowments due and unpaid.  Claims for death losses, and matured endowments, in process of adjustment, or adjusted and not due.  Total policy claims  Total policy claims  Amount of any other liability of the company, viz.: Premius advance.  Total liabilities  Surplus as regards policy-holders, \$15,654,263.17, on the basis of admitted and the policy claims of any other liabilities.	of December, The combined \$88,270,412 00 485,892 00 \$40,592 49 815,916 88 29,982 52 ms paid in	886,491 8 40,046 7 \$88,761,058 5
let present value of all the outstanding policies in force on the 31st day of 1869, computed by the New York Insurance Department, according to 7 Table of Mortality, with 4 per cent interest.  Ledact net value of risks of this company re-insured in other solvent companies.  Net re-insurance reserve.  Laims for matured endowments due and unpaid.  Laims for death losses, and matured endowments, in process of adjustment, or adjusted and not due.  Lamounts due and unpaid on annuity claims.  Total policy claims.  Amount of any other liability of the company, viz.: Premius advance.  Total liabilities.  Surplus as regards policy-holders, \$15,654,268.17, on the basis of admitted at the company of the company.	of December, The combined \$88,270,412 00 485,892 00 \$40,592 49 815,916 88 29,982 52 ms paid in	886,491 8 40,046 7 \$88,761,058 5
let present value of all the outstanding policies in force on the 31st day of 1899, computed by the New York Insurance Department, according to 7 Table of Mortality, with 4 per cent interest.  Deduct net value of risks of this company re-insured in other solvent companies  Net re-insurance reserve  Claims for matured endowments due and unpaid.  Claims for death losses, and matured endowments, in process of adjustment, or adjusted and not due.  Total policy claims  Total policy claims  Amount of any other liability of the company, viz.: Premius advance  Total liabilities.  Surplus as regards policy-holders, \$15,654,263.17, on the basis of admitted at Year, and of the Amount Written, Canceled, and in Force  Whole Life. Endowment, All Oth	of December, The combined \$88,270,412 00  485,892 00  \$40,592 49  815,916 88 29,982 52  ms paid in  assets. The End of at End of ers. Additi	886,491 8 40,046 7 \$88,761,058 5 F THE PREVIOU YEAR. Total
Net present value of all the outstanding policies in force on the 31st day of 1899, computed by the New York Insurance Department, according to 7 Table of Mortality, with 4 per cent interest.  Deduct net value of risks of this company re-insured in other solvent companies  Net re-insurance reserve  Claims for matured andowments due and unpaid.  Claims for death losses, and matured endowments, in process of adjustment, or adjusted and not due.  Amounts due and unpaid on annuity claims.  Total policy claims.  Amount of any other liability of the company, viz.: Premius advance.  Total liabilities  Surplus as regards policy-holders, \$15,654,268.17, on the basis of admitted a Year, and of the Amount Written, Cancelled, and in Force at end of previous year	of December, The combined \$88,270,412 00  485,892 00  \$40,592 49  815,916 88 29,982 52  ms paid in  assets. The End of at End of ers. Additi	886,491 8 40,046 7 \$88,761,058 5 F THE PREVIOU YEAR. Total
Net present value of all the outstanding policies in force on the 31st day of 1899, computed by the New York Insurance Department, according to 7 Table of Mortality, with 4 per cent interest.  Deduct net value of risks of this company re-insured in other solvent companies  Net re-insurance reserve  Claims for matured andowments due and unpaid.  Claims for death losses, and matured endowments, in process of adjustment, or adjusted and not due.  Amounts due and unpaid on annuity claims.  Total policy claims.  Amount of any other liability of the company, viz.: Premius advance.  Total liabilities  Surplus as regards policy-holders, \$15,654,268.17, on the basis of admitted a Year, and of the Amount Written, Cancelled, and in Force at end of previous year	of December, The combined \$88,270,412 00  485,892 00  \$40,592 49  815,916 83  29,982 52  ms paid in  assets. The End of AT End of ers. Additi 2,900 \$4,172	886,491 8 40,046 7 \$88,761,058 5  F THE PREVIOU YEAR. Total ons. Amount 114 \$419,985,56 146,046,8
Net present value of all the outstanding policies in force on the 31st day of 1899, computed by the New York Insurance Department, according to 7 Table of Mortality, with 4 per cent interest.  Deduct net value of risks of this company re-insured in other solvent companies  Net re-insurance reserve  Claims for matured endowments due and unpaid.  Claims for death losses, and matured endowments, in process of adjustment, or adjusted and not due.  Amounts due and unpaid on annuity claims.  Total policy claims.  Amount of arry other liability of the company, viz.: Premius advance.  Total liabilities.  Surplus as regards policy-holders, \$15,654,268.17, on the basis of admitted at Year, and of the Amount Written, Canceled, and in Force Whole Life. Endowment. All Others.	of December, The combined \$88,270,412 00  485,892 00  \$40,592 49  \$15,916 88  29,982 52  ms paid in  assets. The End of Ent End of ers. Additi ,900 \$4,172	886,491 8 40,046 7 \$88,761,058 5  F THE PREVIOU YEAR Total ons. Amount 419,885,51 146,046,81 759,98

^{*20} per cent deducted by the company.

Ceased to be in force.	Whole Life.	Endowment	. All Others.	. Additions.	Total Amount.
eath	\$3,828,378	\$1,240,200	\$10,400	\$102,108	\$5,181,076
aturity		1,105,447		93,090	1,198,537
ırrender	5,785,857	2.856.858	5.000	8.894.415	12,491,630
pee	18,231,527	6,289,051	84,000	122,236	24,726,814
ange and decrease	654,775	310,100	02,000	200,000	964,875
	002,110	010,100	22,590		22,590
aken	20,467,356	10,247,585	108,210		<b>9</b> 0,818,101
otals	\$48,917,888	\$22,049,191	\$225,200	\$4,211,844	\$75,408,628
ant in force at end of the year	\$846,196,900	\$143,220,200	\$2,012,000	\$4,172,870	\$495,601,970 2,838,050

BUSINESS	IN	MICHIGAN	DURING	1889.
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ies in force December 31, 1888	3,398	Amount. \$6,664,720 00 4,628,750 00
otal	8,998 442	\$11,298,470 00 1,850,040 00
n force December 31, 1889. e and claims paid during the year	3,556 44	\$9,943,430 00 54,826 98

## ORTHWESTERN MUTUAL LIFE INSURANCE COMPANY.

#### WISCONSIN.

(Incorporated March	1857; commenced business	November 25, 1858.)
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### Home Office, Milwaukee.

PALMER, President. - - - - - - J. W. SKINNER, Secretary.

Attorney for Michigan, Ashley Pond, of Detroit.

### PURELY MUTUAL.

nce	of net or	ledger	assets	December :	31, 1888	 	<b>\$</b> 31,525,125	55
					,	 	<b>v</b> ,,	

#### INCOME DURING 1889.

received for premiums, without deductions for com- sions or other expenses, for first year's insurance (including notes) received for premiums, without deduc-	\$1,717,100 59
of or commissions or other expenses, for renewal insur-	

al premium income	\$7,347,198	6
received for interest upon mortgage loans	1,750,251	9
received for interest on bonds owned.	49,176	0
received for interest on premium notes, loans, or liens	68,408	
received for interest on other debts due the company	98,472	0
received for rents for use of company's property	78,829	2
received as discount on claims paid in advance	2,127	2

tal income during the year	9,379,458 87
Total	\$40,904,584 42

### DISBURSEMENTS DURING 1889.

Cash paid for losses and additions	\$1,887,589 85 459,526 64		
Total amount actually paid for losses and matured endown Cash paid for surrendered policies.  Premium notes, loans, or liens voided by lapse.  Cash dividends paid to policy-holders, same applied is of premiums.  Premium notes, loans, or liens used in payment of dividence holders.  (Total paid policy-holders  Cash paid for commissions to agents.  Cash paid for calaries and traveling expenses of managers of ageneral, special, and local agents.	nentsn payment	\$2,847,066 49 268,916 11 8,091 12	
Premium notes, loans, or liens used in payment of dividence holders	ds to policy- \$3,542,121 79)	928,048 07	•
Cash paid for commissions to agents  Cash paid for salaries and traveling expenses of managers of a general, special, and local agents  Cash paid for medical azaminers' fees	gencies, and	22,680 57 86,656 42	
Cash paid for salaries, and other compensation of officers and employes?—Cash paid for State and local taxes in State where organ	other office	141,817 97	
licenses, fines, and fees in other States		99,820 97 8,022 07 11,727 04	, L
Cash paid for salaries and traveling expenses of managers of a general, special, and local agents  Cash paid for medical examiners' fees.  Cash paid for salaries, and other compensation of officers and employes's.  Cash paid for State and local taxes in State where organ licenses, fines, and fees in other States.  Cash paid for commuting commissions.  Cash paid for furniture and fixtures, and safes for home and age Cash paid for devertising.  Cash paid for the following items, viz.: Supplies, postage, excellaw, building and other expenses  (Total expenses of management.	ency offices. hange, loan, \$1,718,728 82)	1,848 55 6,791 70 261,894 92	
Total disbursements during the year			<b>45,260,845</b> 61
Balance December 31, 1889	*		<b>\$35,643,738</b> 81
Invested in the following:			<del>=========</del>
ASSETS, AS PER LEDGER A	CCOUNT.		
Real estate unincumbered, cost value			\$1,188,630 60
Loans secured by mortgages of real estate, first lien Premium notes, loans, or liens on policies in force,	the reserve	s in excess	30,033,434 13
of all indebtedness			702,541 90
STOCKS AND BONDS OWNED ABSOLUTEL			
Bonds:	Par Value.	Market Valu	
Bonds: 1 United States. 1	Par Value. \$70,000 00 45,000 00	Market Valu \$86,600 00 47,418 75	
Bonds: United States. United States. State of Missonri	Par Value. \$70,000 00 45,000 00	Market Valu \$86,600 00 47,418 75 2,110 00 12,510 00	
Bonds:  United States. United States. State of Missouri Georgia. Minnesota.	Par Value. \$70,000 00 45,000 00 2,000 00 12,000 00 58,000 00	Market Valu \$85,600 00 47,418 75 2,110 00 12,510 00 55,585 00	
Bonds:  United States. United States. State of Missouri Georgia. Minnesota.	Par Value. \$70,000 00 45,000 00 2,000 00 12,000 00 58,000 00	Market Valu \$86,600 00 47,418 75 2,110 00 12,510 00 55,585 00 30,888 31 55,000 00	
Bonds:  United States. United States. State of Missouri Georgia. Minnesota.	Par Value. \$70,000 00 45,000 00 2,000 00 12,000 00 58,000 00	Market Valu \$86,600 00 47,418 75 2,110 00 12,510 00 55,565 00 50,238 33 55,006 00 101,200 00 58,838 85	
Bonds:  United States. United States. State of Missouri Georgia. Minnesota.	Par Value. \$70,000 00 45,000 00 2,000 00 12,000 00 58,000 00	Market Valu \$86,600 00 47,418 75 2,110 00 12,510 00 55,885 00 90,838 33 55,000 00 101,300 00 58,253 8	
Bonds:  United States. United States. State of Missouri Georgia. Minnesota.	Par Value. \$70,000 00 45,000 00 2,000 00 12,000 00 58,000 00	Market Value  \$86,600 00  47,418 73  2,110 00  55,585 00  90,328 55,006 00  101,300 00  58,232 00  47,275 28  66,145 00	
Bonds:  United States. United States. State of Missouri Georgia. Minnesota.	Par Value. \$70,000 00 45,000 00 2,000 00 12,000 00 58,000 00	Market Valu  \$86,000 00 47,418 77 2,110 00 55,585 00 55,585 00 101,200 00 101,200 00 58,883 83 8,210 04 47,275 06 44,475 00 484,175 00	
Bonds:  United States. United States. State of Missouri Georgia. Minnesota.	Par Value.  \$70,000 00  45,000 00  2,000 00  12,000 00  55,000 00  50,000 00  40,000 00  41,000 00  47,000 00  50,000 00  50,000 00  50,000 00  50,000 00	Market Value \$66,000 00 47,418 77 2,110 00 12,510 00 55,585 00 00 101,200 00 58,838 38 32,100 47,275 32 66,145 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475 00 448,475	
Bonds:  United States. United States. State of Missouri Georgia. Minnesota.	Par Value.  \$70,000 00  45,000 00  2,000 00  12,000 00  55,000 00  50,000 00  40,000 00  41,000 00  47,000 00  50,000 00  50,000 00  50,000 00  50,000 00	Market Valu  \$86,000 00 47,418 77 2,110 00 12,510 00 55,885 00 20,828 33 55,009 00 107,200 00 47,275 32 66,145 00 8,405 00 484,175 00 484,175 00 4,180 00 8,185 46,885	
Bonds:  United States. United States. State of Missouri Georgia. Minnesota. Kansas City, Mo City of St. Louis, Mo Sheboygan, Wis Beloit, Wis Milwankee, Wis Omaha, Neb Springheld, Ill. Carlinsville, Ill. Morrison, Ill. Stevens Point, Wis	Par Value.  \$70,000 00  45,000 00  2,000 00  12,000 00  55,000 00  50,000 00  40,000 00  41,000 00  47,000 00  50,000 00  50,000 00  50,000 00  50,000 00	Market Valu \$86,000 00 47,418 77 2,110 00 55,585 00 90,838 33 55,000 00 101,200 00 58,233 33 8,210 00 47,275 38 66,145 00 48,475 00 49,475 00 41,190 00 8,168 00 8,168 00 8,168 00 8,168 00	
Bonds:  United States. United States. State of Missouri Georgia. Minnesota. Kansas City, Mo City of St. Louis, Mo Sheboygan, Wis Beloit, Wis Milwankee, Wis Omaha, Neb Springheld, Ill. Carlinsville, Ill. Morrison, Ill. Stevens Point, Wis	Par Value.  \$70,000 00  45,000 00  2,000 00  12,000 00  55,000 00  50,000 00  40,000 00  41,000 00  47,000 00  50,000 00  50,000 00  50,000 00  50,000 00	Market Valu \$86,000 00 47,418 77 2,110 00 55,585 00 90,838 33 55,000 00 101,200 00 58,233 33 8,210 00 47,275 38 66,145 00 48,475 00 49,475 00 41,190 00 8,168 00 8,168 00 8,168 00 8,168 00	
Bonds:  United States. United States. State of Missouri Georgia. Minnesota. Kansas City, Mo City of St. Louis, Mo Sheboygan, Wis Beloit, Wis Milwankee, Wis Omaha, Neb Springheld, Ill. Carlinsville, Ill. Morrison, Ill. Stevens Point, Wis	Par Value.  \$70,000 00 45,000 00 2,000 00 12,000 00 55,000 00 55,000 00 56,000 00 44,000 00 47,000 00 12,000 00 48,400 00 48,400 00 48,400 00 48,400 00 98,400 00 98,000 00	Market Value \$66,600 00 47,418 77 2,110 00 12,510 00 55,565 00 50,233 33 55,000 00 58,233 35 50,000 00 47,275 32 60,145 00 47,275 32 60,145 00 18,546 67 4,180 00 8,165 00 8,165 00 11,538 33 10,390 00 55,250 00 55,250 00	
Bonds:  United States. United States. State of Missouri Georgia. Minnesota.  Kansas City, Mo  City of St. Louis, Mo Sheboygan, Wis  Beloit, Wis Milwankee, Wis  Omaha, Neb Springfield, Ill Carlinsville, Ill Morrison, Ill Stevens Point, Wis Dubuque, Iowa Alton, Ill Wyandotte, Kas Albion, Mich Milwankee, Wis  County of Chippewa.	Par Value.  \$70,000 00 45,000 00 2,000 00 12,000 00 55,000 00 50,000 00 40,000 00 41,000 00 44,000 00 47,000 00 48,000 00 2,000 00 2,000 00 40,000 00 10,000 00 2,000 00 2,000 00 2,000 00 2,000 00 3,000 00 3,000 00 3,000 00 3,000 00 4,000 00 2,000 00 2,000 00 4,000 00 2,000 00 4,000 00 50,000 00 88,000 00 88,000 00 88,000 00 88,000 00 88,000 00	Market Value  \$86,000 00  47,418 77  2,110 00  55,585 00  55,585 00  101,200 00  58,883 83  56,000 01  47,275 06  41,850 00  8,405 00  8,405 00  8,405 00  8,405 00  8,405 00  8,153 83  103,805 00  11,183 00  11,183 00  11,835 01  11,835 01  11,835 01  11,835 01  11,835 01  11,835 01	
Bonds:  United States. United States. State of Missouri Georgia. Minnesota. Kansas City, Mo  City of St. Louis, Mo Sheboygan, Wis.  Beloit, Wis. Milwankee, Wis.  Omaha, Neb. Springfield, Ill. Carlinsville, Ill. Morrison, Ill. Stevens Point, Wis. Dubuque, Iowa. Alton, Ill. Wyandotte, Kas. Albion, Mich. Milwankee, Wis.  County of Chippewa. Ruffalo.	Par Value.  \$70,000 00 45,000 00 2,000 00 12,000 00 58,000 00 58,000 00 50,000 00 8,000 00 44,000 00 44,000 00 47,000 00 3,000 00 3,000 00 12,700 00 12,700 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00	Market Value  \$86,000 00  47,418 77  2,110 00  55,585 00  101,2510 00  58,833 33  55,000 01  101,200 00  84,405 00  84,405 00  41,275 04  41,800 06  41,805 00  11,833 31  102,930 11,845 00  11,833 31  102,930 105  11,835 00  11,835 00  11,835 00  11,835 00  11,835 00  10,850 00  20,615 00  20,615 00	
Bonds:  United States. United States. State of Missouri Georgia. Minnesota. Kansas City, Mo  City of St. Louis, Mo Sheboygan, Wis.  Beloit, Wis. Milwankee, Wis.  Omaha, Neb. Springheld, Ill. Carlinsville, Ill. Morrison, Ill. Stevens Point, Wis. Dubuque, Iowa. Alton, Ill. Wyandotte, Kas. Albion, Mich. Milwankee, Wis.  County of Chippewa. Buffalo. Pickawa. Mercer, O. Dodge, Wis.	Par Value.  \$70,000 00  45,000 00  2,000 00  25,000 00  55,000 00  50,000 00  44,000 00  47,000 00  48,400 00  48,400 00  48,400 00  48,400 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00	Market Value \$66,000 00 47,418 77 2,110 00 12,510 00 12,510 00 55,585 00 00 101,200 00 58,838 38 8,210,70 8,405 00 47,275 32 66,145 00 4,185 00 44,175 00 4,180 00 8,165 00 11,588 38 102,990 00 58,290 00 58,290 00 58,290 00 58,290 00 58,290 00 58,290 00 58,290 00 58,290 00 58,290 00 58,290 00 58,290 00 58,290 00 58,290 00 58,290 00 58,290 00 58,290 00 58,290 00 58,290 00 58,290 00 58,290 00 58,290 00 58,290 00 58,290 00	
Bonds:  United States. United States. State of Missouri Georgia. Minnesota.  Kansas City, Mo  City of St. Louis, Mo Sheboygan, Wis  Beloit, Wis Milwankee, Wis  Omaha, Neb Springfield, Ill Carlinsville, Ill Morrison, Ill Stevens Point, Wis Dubuque, Iowa Alton, Ill Wyandotte, Kas Albion, Mich Milwankee, Wis  County of Chippewa.	Par Value.  \$70,000 00 45,000 00 2,000 00 12,000 00 58,000 00 58,000 00 50,000 00 8,000 00 44,000 00 44,000 00 47,000 00 3,000 00 3,000 00 12,700 00 12,700 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00	Market Value  \$86,000 00  47,418 77  2,110 00  55,585 00  101,2510 00  58,833 33  55,000 01  101,200 00  84,405 00  84,405 00  41,275 04  41,800 06  41,805 00  11,833 31  102,930 11,845 00  11,833 31  102,930 105  11,835 00  11,835 00  11,835 00  11,835 00  11,835 00  10,850 00  20,615 00  20,615 00	
Bonds:  United States. United States. State of Missouri Georgia. Minnesota. Kansas City, Mo  City of St. Louis, Mo Sheboygan, Wis.  Beloit, Wis. Milwankee, Wis.  Omaha, Neb. Springheld, Ill. Carlinsville, Ill. Morrison, Ill. Stevens Point, Wis. Dubuque, Iowa. Alton, Ill. Wyandotte, Kas. Albion, Mich. Milwankee, Wis.  County of Chippewa. Buffalo. Pickawa. Mercer, O. Dodge, Wis.	Par Value.  \$70,000 00  45,000 00  2,000 00  25,000 00  50,000 00  50,000 00  4,000 00  4,000 00  4,000 00  4,000 00  4,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00	Market Value \$66,000 00 47,418 77 2,110 00 12,510 00 55,585 00 90,838 38 55,000 00 101,300 00 59,238 38 3,210 00 47,275 38 66,145 00 47,275 38 66,145 00 484,175 00 18,546 67 4,180 00 3,158 38 50,154 67 11,633 38 102,930 01 58,250 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00 98,120 00	
United States. United States. State of Missouri Georgia. Minnesota. Kansas City, Mo City of St. Louis, Mo Sheboygan, Wis. Beloit, Wis. Milwaukee, Wis. Omaha, Neb. Springheld, Ill. Carlinsville, Ill. Morrison, Ill. Stevens Point, Wis. Dubuque, Iowa. Alton, Ill. Wyandotte, Kas. Albion, Mich. Milwaukee, Wis. County of Chippewa. Buffalo. Pickawa. Mercer, O. Dodge, Wis. Town of Elwood, Ill. Totals (carried out at par value)	Par Value.  \$70,000 00  45,000 00  2,000 00  12,000 00  58,000 00  50,000 00  4,000 00  4,000 00  4,000 00  4,000 00  2,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  12,700 00  12,700 00  4,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  50,000 00  51,900 00  \$1,900 00  \$1,900 00  \$1,900 00  \$1,900 00  \$1,900 00  \$1,900 00  \$1,900 00  \$1,900 00  \$1,900 00  \$1,900 00	Market Value \$66,000 00 47,418 77 2,110 00 12,510 00 55,585 00 00,383 33 55,000 00 101,300 00 58,283 38 3,210 00 47,275 32 66,145 00 4,1275 00 4,149 00 3,153 31 50,154 67 11,533 31 102,930 00 58,250 00 68,120 00 68,120 00 68,120 00 68,120 00 78,980 00 78,980 00 78,980 00 78,980 00 78,980 78 \$2,076,857 71	1,931,100 00
Bonds:  United States. United States. State of Missouri Georgia. Minnesota. Kansas City, Mo  City of St. Louis, Mo Sheboygan, Wis.  Beloit, Wis. Milwaukee, Wis.  Omaha, Neb. Springfield, Ill. Carlinsville, Ill. Morrison, Ill. Stevens Point, Wis. Dubuque, Iowa. Alton, Ill. Wyandotte, Kas. Albion, Mich. Milwaukee, Wis.  County of Chippewa. Buffalo. Pickawa. Mercer, O. Dodge, Wis.  Town of Elwood, Ill.	Par Value.  \$70,000 00 45,000 00 2,000 00 12,000 00 55,000 00 56,000 00 44,000 00 44,000 00 47,000 00 12,000 00 12,000 00 12,000 00 12,000 00 12,000 00 12,000 00 12,000 00 12,000 00 12,000 00 12,000 00 15,000 00 15,000 00 15,000 00 50,000 00 19,000 00 50,000 00 50,000 00 19,000 00 50,000 00 50,000 00 50,000 00 50,000 00 50,000 00 50,000 00 50,000 00 50,000 00 50,000 00 50,000 00 50,000 00 50,000 00 50,000 00 50,000 00 50,000 00 50,000 00 50,000 00 50,000 00 50,000 00 50,000 00 50,000 00	Market Value \$66,600 00 47,418 77 2,110 00 12,510 00 12,510 00 12,510 00 12,510 00 101,200 00 153,233 23 155,000 00 153,233 23 150,145 00 44,175 00 44,175 00 44,175 00 44,175 00 18,546 00 18,154 00 11,554 07 11,553 21 11,853 21 103,290 00 103,200 71 20,615 00 20,615 00 25,750 00 25,200 77 \$2,076,657 77 \$2,076,657 77 \$3,076,657 77 \$3,076,657 77	1,931,100 00

#### OTHER ASSETS.

est due, \$223.00, and accrued, \$28,101.68 on premium notes, loans or	,147 01 ,824 68		
accrued on company's property or lease	,048 10 ,757 71		
otal			
mount of uncollected and deferred premiums	,859 00		
l of other assets		<b>\$1,473,13</b> 1	50
Total assets		<b>\$</b> 37,116,870 8,939	31 91
Total admitted assets		<b>\$</b> 37,107,930	40
Items Not Admitted.			
a' balanceé	,790 16 149 75		
. 1	000 01		
otal items not admitted	16 909'		
LIABILITIES.	,838 91		
LIABILITIES.	mher	<b>\$28,809,778</b>	00
LIABILITIES.  resent value of all the outstanding policies in force on the 31st day of Dece, computed by the Wisconsin Insurance Department, according to The Americance Table of Mortality, with 4 1-2 per cent interest	omber, erican	<b>\$</b> 28,809,778	00
LIABILITIES.  resent value of all the outstanding policies in force on the 31st day of Dece, computed by the Wisconsin Insurance Department, according to The Americance Table of Mortality, with 41-2 per cent interest.  s for death losses, and matured endowments, in process of adjust-t, or adjusted and not due.  \$174.  \$174.	975 98	\$28,809,778 188,975	
LIABILITIES.  recent value of all the outstanding policies in force on the 31st day of Dece, computed by the Wisconsin Insurance Department, according to The Americae Table of Mortality, with 41-2 per cent interest.  Is for death losses, and matured endowments, in process of adjustat, or adjusted and not due	975 98 ,000 00	188,975	98
LIABILITIES.  resent value of all the outstanding policies in force on the 31st day of Dece, computed by the Wisconsin Insurance Department, according to The Americance Table of Mortality, with 41-3 per cent interest.  Is for death losses, and matured endowments, in process of adjustit, or adjusted and not due.  170-181 for death losses, and other policy claims resisted by the company.  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  18174  1817	omber, erican .975 98 .000 00 id in ip in-	188,975	98

plus as regards policy-holders, \$7,978,016.42, on the basis of admitted assets.

SET OF AMOUNT OF POLICIES INCLUDING ADDITIONS IN FORCE AT THE END OF THE PREVIOUS YEAR,
AND OF THE AMOUNT WRITTEN, CANCELED, AND IN FORCE AT END OF YEAR.

Total

	Whole Life.	Endowment.	All Others.	Amount.
ce at end of previous year	\$185,752,151	\$33,122,451	\$3,644,289	\$172,518,891
policies	39,867,553	7,825,828	864,708	48,058,079
evived	686,665	210,875	7,668	905,206
rcreased			175,896	175,898
d by dividends	69,417	54,759	2,514,128	2,688,299
otals	\$176,875,786	\$40,713,908	\$7,206,677	\$224,296,371
Ceased to be in Force.				
eath	\$1,550,808	\$235,426	\$54,674	\$1,840,903
piry		467,215	2,858,683	8,825,848
rrender	1,155,865	349,434	28,000	1,528,269
Dee	7,782,304	1,557,250	169,500	9,459,054
ange and decrease	254,690	28,665		283,355
aken	4,266,576	1,067,250	119,163	5,452,989
otals	\$14,980,238	\$8,705,240	\$3,224,970	\$21,890,448
nt in force at the end of the year	\$161,415,548	\$87,008,668	\$3,981,707	\$202,405,928

per cent deducted by the company.

#### BUBINESS IN MICHIGAN DURING 1889.

	No.	Amount.
Policies in force December 31, 1888 Policies issued during year	4,850 1,047	\$8,492,674 2,072,745
Total	5,897 510	\$10,565,419 1,022,804
In force December 31, 1899. Losses and claims paid during the year.	4,887 58	\$9,542,605 74,590
Premiums collected or secured in Michigan without any deduction for losses, decommissions, cash, 2355, 299.65; notes or credits, \$1,989.67; total	ividends, or	2257,289 53

### PACIFIC MUTUAL LIFE INSURANCE COMPANY.

#### CALIFORNIA.

	ary, 1868.)
Home Office, No. 418 California St., San Francis	ю.
GEORGE A. MOORE, President	J. N. PATTON, Secretary.
Attorney for Michigan, JAMES T. STERLING, of Detro	it.
CAPITAL.	
Capital stock paid\$1	00,000
Balance of net or ledger assets December 31, 1888	\$1,755,842 93
*INCOME DURING 1889.	
Cash (including notes) received for premiums, without deductions for commissions or other expenses, for first year's in-	
surance. \$386,829 52 Cash (including notes) received for premiums, without deduction for commissions or other expenses, for renewal insur-	
ance	
Total \$690,479 45  Deduct amount of premiums paid to other companies for reinsurance on policies in this company 4,087 27	
Total premium income.  Cash received for interest upon mortgage loans. Cash received for interest on bonds owned, and dividends on stock. Cash received for interest on premium notes, loans, or liens. Cash received for interest on other debts die the company Cash received for rents for use of company's property.	8686,892 19 114,867 36 4,881 80 8,596 97 8,112 68 2,696 64
Total income during the year	819,549 64
Total	<b>\$2,575,392</b> 57
*DISBURSEMENTS DURING 1889.	
Cash paid for losses and additions. \$258,427 55 Premium notes, loans, or liens used in payment of the same. 1,448 61 Cash paid for matured endowments and additions 51,972 91 Premium notes, loans, or liens used in payment of same 2,358 45	
Total \$314,207 52	

^{*} Includes income and disbursements in accident department.

t amount received from other companies for losses or ns on policies of this company re-insured	*1 044 04		
	\$1,244 64		
tal amount actually paid for losses and matured endown	ents	\$812,962 88	
aid to annuitants.  aid for surrendered policies.  um notes, loans, or liens used in purchase of surrender voided by lapse.  urrender values, including re-converted additions applied	ed policies.	2,850 00 5,165 09	
voided by lapse urrender values, including re-converted additions applied	l in payment	8,972 19	
remums lividends paid to policy-holders, \$3.526.85, same applied	in payment	58,174 34 <b>30,748</b> 57	
remiums, \$27,216.71 um notes, loans, or liens used in payment of dividend ers.	s to policy-	1,879 22	
ers otal paid policy-holders aid stockholders for interest or dividends aid for commissions to agents	. \$415,247 29)	10,000 00 121,445 11	
aid for commissions to agents.  paid for salaries and traveling expenses of managers of agents, special, and local agents.  aid for medical examiners' fees.  aid for salaries, and other compensation of officers and	gencies, and	22,521 05 6,786 60	
aid for salaries, and other compensation of officers and loyés	other office	88,596 57	
loyés  paid for State and local taxes in State where organize taxes, licenses, fines, and fees in other States, \$4,605.32	sd, \$1,226.81;	5,832 68 4,896 79	•
aid for rent. aid for advertising aid for the following items, viz.: Printing and stations	ry, \$6,584.55;	4,787 69	
fees, \$5,082.78 re, subscription and general expense, \$8,460; loss and gain otal expenses of management.	\$1,332.84 \$226,276 11)	11,617 <b>33</b> 9,79 <b>2 34</b>	
disbursements during the year			<b>\$</b> 651,523 40
Salance December 31, 1889			\$1,923,869 17
ed in the following:			
ASSETS, AS PER LEDGER A	CCOUNTS.		
estate unincumbered, cost values secured by mortgages of real estate (first lien	s)		1.386.377 65
s secured by mortgages of real estate (first lien s secured by stocks, bonds and other securities market value of which is \$11,354.55	s) held as	collaterals,	1,386,377 65 4,540 99
s secured by mortgages of real estate (first lien s secured by stocks, bonds and other securities market value of which is \$11,354.55	s)	collaterals,	1,386,377 65 4,540 99 25,070 49
s secured by mortgages of real estate (first lien s secured by stocks, bonds and other securities market value of which is \$11,354.55	s)	collaterals,	1,386,377 65 4,540 99 25,070 49
s secured by mortgages of real estate (first lien s secured by stocks, bonds and other securities market value of which is \$11,354.55	s)	collaterals, es in excess	1,386,377 65 4,540 99 25,070 49
s secured by mortgages of real estate (first liens secured by stocks, bonds and other securities market value of which is \$11,354.55	s)	collaterals, es in excess	1,386,377 65 4,540 99 25,070 49 56,025 16
s secured by mortgages of real estate (first liens secured by stocks, bonds and other securities market value of which is \$11,354.55 s made in cash to policy-holders on this comparium notes, loans, or liens on policies in force, the state of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securities of the securitie	s)	collaterals, in excess	1,386,377 65 4,540 99 25,070 49 56,025 16
s secured by mortgages of real estate (first liens secured by stocks, bonds and other securities market value of which is \$11,354.55	held as only spolicies reserves  The The Co  Cost Value. \$18,000 00 19,500 00	collaterals, in excess  MPANY.  Market Value \$18,560 00	1,386,377 65 4,540 99 25,070 49 56,025 16
s secured by mortgages of real estate (first liens secured by stocks, bonds and other securities market value of which is \$11,354.55	held as only spolicies reserves  The The Co  Cost Value. \$18,000 00 19,500 00	oollaterals, in excess in excess MPANY. Market Value \$18,560 00 19,500 00 29,250 00	1,386,377 65 4,540 99 25,070 49 56,025 16
s secured by mortgages of real estate (first liens secured by stocks, bonds and other securities market value of which is \$11,354.55	held as only spolicies reserves  The The Co  Cost Value. \$18,000 00 19,500 00	mexcess  MPANY.  Market Value  \$18,560 00  19,500 00  29,250 00  61,020 00  28,175 00	1,386,377 65 4,540 99 25,070 49 56,025 16
s secured by mortgages of real estate (first liens secured by stocks, bonds and other securities market value of which is \$11,354.55  s made in cash to policy-holders on this compasium notes, loans, or liens on policies in force, the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	8)	mpany.  Market Value  \$18,560 00  19,500 00  100 00  29,250 00 61,020 00 22,175 00 6,630 00	1,386,377 65 4,540 99 25,070 49 56,025 16
s secured by mortgages of real estate (first liens secured by stocks, bonds and other securities market value of which is \$11,354.55 s made in cash to policy-holders on this compaium notes, loans, or liens on policies in force, the compaium notes, loans, or liens on policies in force, the compaium notes, loans, or liens on policies in force, the compaium notes, loans, or liens on policies in force, the compaium notes, loans, and Bonds Owned Absolutes:  Stocks and Bonds Owned Absolutes:  er Banking Co. of San Francisco, Cal.  fic Gas Improvement Co. of San Francisco, Cal.  stane Loan, Trust and Savings Bank of Spokane Falls, sehington  hern Pacific Branch Railway of California.  ibus Cable Co. of San Francisco, Cal.  Angeles Cable Railway Co. of Los Angeles, Cal.  is & Cliff House Railway Co. of San Francisco  of Santa Cruz, Cal.  tals (carried out at cost value).	8) held as only is policide reserves  X BY THE Co Cost Value. \$16,000 00 19,500 00 27,187 50 55,475 00 27,175 00 25,387 50 6,250 00	mpany.  Market Value  \$18,560 00  19,500 00  29,250 00  61,020 00  28,175 00  28,175 00  28,175 00  4189,122 50	1,386,377 65 4,540 99 25,070 49 56,025 16
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Net amount of uncollected and deferred premium Printed supplies		\$1	89,774 01 8,000 00	
Total of other assets				<b>\$ 223,811</b> 90
Total assets				<b>\$2,147,681</b> 13
Deduct items not admitted				36,363 2
Total admitted assets				<b>\$2,111,317</b> 88
Items not	Admitted.			
Furniture, fixtures, and safes Agents' and individual balances Supplies, printed matter and stationery			\$8,444 21 29,919 04 3,000 00	
Total items not admitted			36,363 25	
LIABII	LITIES.			
Net present value of all the outstanding policies in for December, 1889, computed by the California Insurance ing to The American Experience Table of Mortality interest.  Deduct net value of risks of this company re-insured panies.	y, with 4 1-2 in other solve	per cent \$1,6 ent com-	79,864 00	
•			18,211 00	A1 001 0FD 0
Net re-insurance reserve				<b>\$1,661,653</b> 00
Claims for death losses, and matured endowments,	in process of	adjust-	\$5,500 00	
Claims for death losses due and unpaid. Claims for death losses, and matured endowments, ment, or adjusted and not due Claims for death losses, and other policy claims resis	ted by the cor	npany	10,574 00 5,000 00	
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Total policy claims				
Total policy claims	e basis of adm DITIONS IN E NOELED AND Whole Life. \$7,986,884 1,791,180	itted assets. ORCE AT THE IN FORCE AT Endowment. \$1,819,204 550,168	End of Y End of Y All Other \$366,8	\$1,682,727 0 THE PREVIOU (EAR.  **S. Total Am' 00 \$9,672,86 00 2,844,94
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Total policy claims  Total liabilities (except capital stock)  Surplus as regards policy-holders, \$428,590.88, on the Exhibit of Amount of Policies Including Adi Year, and of the Amount Written, Car In force at end of previous year New policies. Old revived Old increased Added by dividends  Totals	e basis of adm DITIONS IN F NOELED AND Whole Life. \$7,986,884 1,791,180 40,500 1,870 4,840	itted assets. CORCE AT THE IN FORCE AT Endowment. \$1,319,204 550,168 1,500 18,194 8,918	End of Y End of Y All Other \$366,9 \$,5	\$1,682,727 0  THE PREVIOUS  TRAR.  10. Total Am' 10. \$9,672.86 12. 344.94 12. 15. 8.78
Total policy claims  Total liabilities (except capital stock)  Surplus as regards policy-holders, \$428,590.88, on the Exhibit of Amount of Policies Including Adi Year, and of the Amount Weitten, Car In force at end of previous year New policies Did revived Did revived Did increased Added by dividends  Totals  Ceased to be in force.	e basis of adm DITTONS IN F NOELED AND Whole Life. \$7,986,884 1,791,180 40,500 1,870 4,840 \$9,825,274	itted assets. CORCE AT THE IN FORCE AT Endowment. \$1,319,204 550,168 1,500 18,194 8,918 \$1,687,984	END OF Y All Other \$366,9 3,5 1,0 \$371,3	\$1,682,727 0  THE PREVIOUS (EAR
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Total policy claims  Total liabilities (except capital stock)  Surplus as regards policy-holders, \$428,590.88, on the Exhibit of Amount of Policies Including Adi Year, and of the Amount Written, Car In force at end of previous year New policies. Old revived Old increased Added by dividends  Totals	e basis of adm DITIONS IN E NOELED AND Whole Life. \$7,986,384 1,791,180 40,500 1,870 4,840 \$9,825,274  \$106,498 227,000 498,000 20,500 218,625	itted assets. CORCE AT THE IN FORCE AT Endowment. \$1,319,204 \$50,168 1,500 13,194 \$,918 \$1,887,984	END OF Y END OF Y All Other \$366,8 \$,5 1,0 \$571,3	#1,682,727 0  THE PREVIOU (EAR.  2. Total Am': 00 \$9,672,89 00 2,442,00 15 16,00 16 16,00 16 16,00 16 16 16 16 16 16 16 16 16 16 16 16 16
Total policy claims  Total liabilities (except capital stock)  Surplus as regards policy-holders, \$428,590.88, on the Exhibit of Amount of Policies Including Additional State, and of the Amount Written, Callin force at end of previous year  New policies Old revived Old increased Added by dividends  Totals  Ceased to be in force.  By death By expiry By surrender By change and decrease Not taken  Totals  Amount in force at end of the year	e basis of adm DITTONS IN E NOELED AND Whole Life. \$7,986,884 1,791,180 40,500 1,870 4,840 \$9,825,274  \$106,498 227,000 498,000 20,500 218,625 \$1,060,618	itted assets. CORCE AT THE IN FORCE AT ST. \$1,819,204 \$1,819,204 \$1,500 \$1,194 \$,918 \$1,887,984  \$37,358 \$43,500 \$41,000 \$\$15,858 \$1,572,126	END OF Y All Other \$366,8 \$,5  1,0  \$571,8  \$2,0  \$7,0	#1,682,727 0  THE PREVIOU (EAR.  2. Total Am': 00 \$9,672,89 00 2,442,00 15 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16 16,00 16
Total policy claims  Total liabilities (except capital stock)  Burplus as regards policy-holders, \$4 28,590.88, on the Exhibit of Amount of Policies Including Additional State of Teah amount Written, Can  In force at end of previous year  New policies Did revived Did increased Added by dividends  Totals  Ceased to be in force.  By death By expiry By surrender By death By expiry By surrender By lapse By change and decrease Not taken  Totals  Amount in force at end of the year Be-insured	**Books of administration of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the con	itted assets. CORCE AT THE IN FORCE AT Endowment. \$1,319,204 \$1,500 18,194 \$,918 \$1,887,984  \$37,358 43,500 141,000 \$4,500 \$315,858 \$1,572,126	END OF Y All Other \$366,8 \$,5  1,0  \$571,8  \$2,0  \$7,0	\$1,682,727 0  THE PREVIOU (EAR.  2. Total Am't (10) 42,001 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 1
Total policy claims  Total liabilities (except capital stock)  Surplus as regards policy-holders, \$428,590.88, on the Exhibit of Amount of Policies Including Additional State and of Previous year  New policies  In force at end of previous year  New policies  Id revived  Jid increased  Added by dividends  Totals  Ceased to be in force.  By death  By expiry  By surrender  By change and decrease  Not taken  Totals  Totals  Totals	**Books of administration of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the con	itted assets. CORCE AT THE IN FORCE AT Endowment. \$1,319,204 \$1,500 18,194 \$,918 \$1,887,984  \$37,358 43,500 141,000 \$4,500 \$315,858 \$1,572,126	END OF Y All Other \$366,9 3,5 1,0 \$571,3 \$2,0 \$7,0 \$364,3	#1,682,727 0  THE PREVIOU (EAR.  2. Total Am' 00 \$9,672,86 00 2,442,90 15 15.06
Total policy claims  Total liabilities (except capital stock)  Surplus as regards policy-holders, \$4 28,590.88, on the Exhibit of Amount of Policies Including Additional Surplus and of previous year  New policies  Did revived  Did increased  Added by dividends  Totals  Ceased to be in force.  By death By expiry By surrender By apper By change and decrease Not taken  Totals  Amount in force at end of the year Business in Mich	**Book	itted assets. CORCE AT THE IN FORCE AT THE 21N FORCE AT THE 21,319,204 \$1,319,204 \$1,500 18,194 \$,918 \$1,887,984  \$37,358 43,500 141,000 \$315,858 \$1,572,126	END OF Y All Other \$386,8 \$,5 1,0 \$\$71,3 \$2,00 \$7,0 \$384,3	#1,682,727 0  THE PREVIOU (EAR.  2. Total Am': 00 \$9,672,88 00 2,442,90 18 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,08 16,
Total policy claims  Total liabilities (except capital stock)  Surplus as regards policy-holders, \$4.28,590.88, on the Exhibit of Amount of Policies Including Additional Surplus and of Previous Year  In force at end of previous year  New policies Did revived Did increased Added by dividends  Totals  Ceased to be in force.  By death By expiry By surrender By change and decrease Not taken  Totals  Amount in force at end of the year Be-insured  BUSINESS IN MICH  Policies in force December 31, 1888  Cotals  Cotals  Cotals  Colicies in force December 31, 1888  Colicies issued during the year  Totals	e basis of adm DITIONS IN E NOELED AND Whole Life. \$7,986,884 1,791,180 40,500 1,870 4,840 \$9,825,274  \$106,498 227,000 295,000 218,625 \$1,060,618 \$8,744,656 28,471 IGAN DURI	itted ascets. CORCE AT THE IN FORCE AT Endowment. \$1,319,204 550,168 1,500 13,194 \$,918 \$1,887,984  \$37,358 43,500 141,000  \$4,000 \$15,858 \$1,572,126  NG 1889.	END OF Y END OF Y All Other \$366,8 \$,5  1,0  \$571,3  \$2,0  \$7,0  \$384,3	\$1,682,727 0  THE PREVIOU (EAR.  2. Total Am' 100 \$9,672,88 00 2,442,00 18 16,06 18 16,06 18 16,06 18 16,06 18 16,06 18 112,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,57 18 \$12,064,
Total policy claims  Total liabilities (except capital stock)  Burplus as regards policy-holders, \$4 28,590.88, on the exhibit of Amount of Policies Including Additional Teals, and of the Amount Written, Call force at end of previous year.  New policies.  Did revived.  Did increased.  Added by dividends.  Totals.  Ceased to be in force.  By death.  By expiry.  By surrender.  By dayles.  By death.  By expiry.  By surrender.  By lapse.  By lapse.  By change and decrease.  Not taken.  Totals.  Amount in force at end of the year.  Be-insured.  BUSINESS IN MICH.  Policies in force December \$1, 1888.	e basis of adm DITIONS IN E NOBLED AND Whole Life. \$7,996,384 1,791,180 40,500 1,870 4,840 \$9,825,274  \$106,498 227,000 498,000 20,500 218,625 \$1,060,618  \$8,744,656 28,471 IGAN DURI	itted aseets. CORCE AT THE IN FORCE AT Endowment. \$1,319,204 \$550,168 1,500 13,194 \$1,887,984  \$37,358 43,500 141,000 \$4,000 \$515,858 \$1,572,126	END OF Y All Other \$386,8 \$,5  1,0  \$871,8  \$2,0  \$7,0  \$364,3	\$1,682,727 0  THE PREVIOU EAR.  2. Total Am'to 00 2,442,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 16,00 1

^{*20} per cent deducted by the company.

### PENN MUTUAL LIFE INSURANCE COMPANY.

#### PENNSYLVANIA.

(Incorporated February 24, 1847; commence	d business M	lay 25, 1847.)	
Home Office No. 921 Chestnut St.	, Philadel	PHIA.	
RD M. NEEDLES, President	I	HENRY C. BE	OWN, Secretary.
Attorney for Michigan, WILLIAM A. M	OORE, of De	troit.	
PURELY MUTUAL	<b>.</b>		
ce of net or ledger assets December 31, 1888		<b></b>	<b>\$12,951,924</b> 04
INCOME DURING 18	389.		
(including notes) received for premiums without ctions for commissions or other expenses for first			•
s insurance (including notes) received for premiums without ction for commissions or other expenses for renewal	\$801,588 5	5	
eceived for annuities	2,277,897 80 10,204 31		
tal	\$3,089,190 70	- 8	
tal	1,028 2	U	
tal premium income.  ceived for interest upon mortgage loans.  ceived for interest on bonds owned, and dividends on secived for interest on premium notes, loans, or liens.  ceived for interest on collateral loans.  ceived for rents for use of company's property  ceived as interest on general account.  ceived for profits on bonds, and real estate or stocks, a  ceived for fire insurance.		. 30,521 45 - 118,528 95 14.046 06	
income during the year			3,908,443 08
otal			<b>\$</b> 16,860,367 12
DISBURSEMENTS DURI	NG 1889.		
aid for losses and additions	\$837,321 1	5	
aid for losses and additions.  nn notes, loans or liens used in payment of the same aid for matured endowments and additions nn notes loans or liens used in payment of same	25,520 8 165,501 0 14,796 9	5 <b>6</b>	
tal	\$1,048,140 0	_ 0	
t amount received from other companies for losses or			
ns on policies of this company re-insured	2,000 0	0	
tal amount actually paid for losses and matured endown			
aid to annuitants. aid for surrendered policies. um notes, loans, or liens used in purchase of surrende	ered policies	90 12 208,949 43	
voided by lapse		7,484 26	
niums \$461,856.52	a beament o	469,538 28	
voided by lapse.  ividends paid to policy-holders \$8,181.76 same applied in notes, loans, or liens used in payment of dividen ers.	as to policy	- 62,845 <b>2</b> 6	
ors otal paid policy-holders aid for commissions to agents aid for salaries and traveling expenses of managers of sal, special, and local agents aid for medical examiner's fees.	\$1,790,047 8 gencies, and	5) 846,854 62 1 126,407 <b>§</b> 92	
aid for medical examiner's fees	· · · · · · · · · · · · · · · · · · ·	41,091 18	

82	MICHIGAN INSURANCE REPORT	•	[1889.
employés	and other compensation of officers and other office and local taxes in State where organised, \$54,677.83; see, and fees in other States \$35,583.87.  Eure and fixtures, and safes for home and agency offices tising, printing and supplies.  Illowing items, vis.: Postage, office and legal expenses. of management. \$771,922.68)	\$78,908 54 90,211 70 24,821 86 2,925 95 26,448 74 89,757 12	
Total disbursem	ents during the year		<b>\$2,</b> 561,969 98
Balance Dec	. 31, 1889		<b>\$14,298,397</b> 14
Invested in the following	owing:		
	ASSETS, AS PER LEDGER ACCOUNTS.		
Loans secured b Loans secured b market value Loans made in c Premium notes,	cumbered, cost value	in excess	\$813,908 88 4,499,206 24 1,493,216 98 443,482 00 555,061 59
	STOCKS AND BONDS OWNED ABSOLUTELY BY THE CON	CPANY.	·
American Steams Penn's Equipmen Northern Central North Penn's R. 1	nip Co.     25,000 00       t Trust, certificates     100,000 00       R'y, coupon     110,000 00       3, coupon     100,000 00       coupon     65,000 00       ass. R'y Co., m'tr     75,000 00	Market Valu \$138,600 00 139,920 00 110,000 00 26,500 00 96,000 00 121,000 00 182,000 00 72,000 00	e.

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Bonda:	Far value.	Market Value.
U. S. registered 4 per ct., consols of 1907	\$110,000 00	\$138,600 00
Ponn's R R vagistared	106,000 00	189,920 00
" " navy yard	100,000 00	110,000 00
American Steamship Co. Penn'a Equipment Trust, certificates.	25,000 00	28,500 00
Penn'a Equipment Trust, certificates	100,000 00	96,000 00
Northern Central R'y, coupon	110,000 00	121,000 00
	100,000 00	182,000 00
Phoenix Iron Co. connon	65,000 00	66,300 00
Allentown Po Pres R'y Co m'te	75,000 00	72,000 00
Carthaga & Adirondack N V R'v Co. connon gold	50,000 00	42,500 00
North Penn's R. B., coupon Phœnis Iron Co., coupon Allentown, Pa., Pass. R'y Co., m'tg. Carthage & Adirondack, N. Y. R'y Co., coupon gold	18,000 00	6.500 00
	100,000 00	112,000 00
Venice & Carondelet R'y. Venice & Carondelet R'y. Jacksonville, South Bastern (Ills.) R'y Co., coupon, gold. Minneap. & St. Louis R. R., gold. Minneap. & Duluth R. R. Terre Haute & Logansport R. R. (Ind.). Columbus & Cincipanti (O) Middend R. R. Co., coupon	100,000 00	108,000 00
Vanica & Canandalet Pla	100,000 00	102,000 00
Tackson-illa South Fostom (Illa ) R's Co. connon cold	50,000 00	45.000 00
Minney & Ch. Tomis D. D. gold	100,000 00	108,000 00
Minnesp. of St. Louis R. D., gold		50,000 00
Minneap, & Duluth R. R.	50,000 00	
Terre haute & Logansport n. h. (10d.)	99,000 00	100,980 00
Columbus & Cincinnati, (O.) Midland R. R. Co., coupon Grand Rapids & Indiana R. R. Co., coupon	150,000 00	142,500 00
Grand Rapids & Indiana R. R. Co., coupon	100,000 00	91,000 00
Marietta & North Georgia R. R. Co., coupon, gold	50,000 00	52,500 00
Marietta & North Georgia R'y Co., coupon, gold Cape Fear & Yadkin Valley, N. C. R'y Co., coupon, gold Zanesville & Ohio River R'y sinking fund, coupon, gold	50,000 00	49,000 00
Cape Fear & Yadkin Valley, N. C. R'y Co., coupon, gold	89,000 00	91,670 00
Zanesville & Ohio River R'y sinking fund, coupon, gold	120,000 00	90,000 00
Toledo Belt R'y Co., coupon, gold. Ohio River Bailroad Co., coupon, gold. Chicago, Peoria & St. Louig R'y Co., coupon, gold.	146,000 00	146,000 00
Ohio River Railroad Co., coupon, gold	100,000 00	100,000 00
Chicago, Peoria & St. Louis R'y Co., coupon, gold	74,000 00	66,600 00
Cleveland & Canton R. R. Co., coupon. Norfolk & Western R. R. Co., equipment, gold. Toledo, St. Louis & Kansas City R. R. Co., coupon, gold	150,000 00	145,500 00
Norfolk & Western B. R. Co., equipment, gold	100,000 00	92,500 00
Toledo, St. Louis & Kansas City R. R. Co., coupon, gold	40,000 00	88,000 00
Chicago & West Mich. R'y Co., m'tg	100,000 00	92,000 00
Poughkeepsie Bridge Co., N. Y., coupon, gold	100,000 00	90,000 00
Chicago & West Mich. B'y Co., m'tz. Poughkeepsie Bridge Co., N. Y., coupon, gold. Chester, Pa., registered.	100,000 00	109,000 00
Salem, N. J., registered Winston Township, N. C., coupon	75,000 00	78,750 00
Winston Township, N. C., coupon	65,000 00	66,950 00
Durham, N. C., coupon. Cumberland City, Md., coupon.	50,000 00	51,500 00
Cumberland City. Md., coupon	50,000 00	53,000 00
Xenia City, O., coupon	45,000 00	46,350 00
Xenia City, O., coupon	4,000 00	4.120 00
Xenia City, O., coupon.	22,000 00	22,220 00
Xenia City, O., coupon	8,000 00	8,030 00
Piqua City, O., school-house, coupon	20,000 00	20,600 00
Findlay, O., water works, coupon	75,000 00	78,000 00
Mt. Vernon, O., coupon	22,000 00	22.880 00
Ravenna, O., coupon	60,000 00	60,600 00
City of Lima, O., coupon.	150,000 00	154,500 00
Louisville Ky city compon	50,000 00	58,000 00
Eveneville Ind counce	45,000 00	45,000 00
Louisville, Ky., city, coupon.  Evansville, Ind., coupon St. Joseph, Mo., coupon funding	70,000 00	70,000 00
ii ii ii ii 1000	100,000 00	112,000 00
Leavenworth City, Kan., coupon refunding.	50,000 00	42,000 00
Atabiaan Van refunding compon	75,000 00	68,000 00
Atchison, Kan., refunding, coupon City and Township of Independence, Kan., coupon County of Saline, Kan., coupon		
Cluy and 10 whamp of independence, Man., coupon	48,200 00	50,128 00
County of Sailne, Nan., Coupon	84,000 00	84,840 00
Duluth, Minn., board of trade, coupon	40,000 00	40,000 00

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nde:	Par Value.	Market Value	e.	
incoln City, Neb., coupon ebraska City, Neb., coupon refunding		\$41,600 00		
lebraska City, Neb., coupon refunding	100,000 00	102,000 00		
commercial Club of City of Ft. Worth, Tex., coupon.	20,000 00	98,000 00 20,800 00 88,200 00		
ity of Beatrice, Neb., coupon	90,000 00	88,200 00		
iebraska City, Neb., coupon refunding Iastings, Neb., coupon.  commercial Club of City of Ft. Worth, Tex., coupon.  lity of Beatrice, Neb., coupon.  lity of Beatrice, Neb., coupon.  lity of Beatrice, Neb., coupon.  amestown, N. Y., Water Supply Co., coupon.  amestown, N. Y., Gas Co., coupon.  Iudson River Water Power & Paper Co., coupon, gold.  hillicothe, O., Gas & Water Co., coupon.  Iamilton & Rossville, O., Hydraulic Co., coupof.  lamilton & Ky., Water Co., coupon.	150,000 00	92,700 00 154,500 00		
amestown, N. Y., Gas Co., coupon	45,000 00	154,500 00 45,900 00 50,000 00		
Iudson River Water Power & Paper Co., coupon, gold	50,000 00	50,000 00 83,500 00		
Iamilton & Rossville, O., Hydraulic Co., coupon	50,005 00	50,000 00		
ouisville, Ky., Water Co., coupon	100,000 00	50,000 00 110,000 00 110,000 00		
onlin, Mo., Water Co., coupon, gold	75,000 00	78,750 00		
Iot Springs, Ark., Water Co., coupon	100,000 00	100,000 00		
iamilton & Rossville, O., Hydraulic Co., coupon. onisville, Ky., Water Co., coupon. t. Jo., Mo., Water Co., coupon, gold. oplin, Mo., Water Co., coupon. lot Springs, Ark., Water Co., coupon. surlington, Ia., Water Co., coupon. ustin, Texas, Water Co., coupon, gold. reeport, Ill., Water Co., coupon, gold. lutchinson, Kas., Water, Light & Telephone Co., cp., gold.	100,000 00 75,000 00 130,000 00	100,000 00 79,500 00 148,000 00		
reeport, Ill., Water Co., coupon, gold.	109,000 00	112,270 00		
lutchinson, Kas., Water, Light & Telephone Co., cp., gold	109,000 00 75,000 00 75,000 00 100,000 00	112,270 00 75,000 00 67,500 00 105,000 00		
ational Water W'ks Co. of N. Y., cons'd gold, coupon oonville, Mo., Water Co., coupon	100,000,00	105,000 00		
oonville, Mo., Water Co., coupon	50,000 00 67,000 00 100,000 00 55,000 00	49,000 00 68,340 00 95,000 00 56,100 00		
lational Water Works Investment Co., coupon.	100,000 00	95,000 00		
ioux City, Iowa, water works extension	55,000 00	58,100 00 40,000 00		
hampaign & Urbana, Ills, Water & Electric Light Co., coup.	100,000 00	98,000 00		
ioux City, Iowa, water works extension ity of Fernandina, Fla., water works, coupon hampaign & Urbana, Ills, Water & Electric Light Co., coup. Inited Security Life Ins. & Trust Co. of Pa., reg'd col. trust Juqueene Club, Pittsburgh, Pa., coupon	40,000 00 100,000 00 50,000 00 110,000 00	98,000 00 49,500 00 111,100 00		
Vestern National Bank, Phila. Vestern National Bank, Phila. ank of North America, ""	6,250 00 5,000 00 7,600 00	13,250 00 10,900 00 26,600 00		
lank of North America, "	7,600 00	26,600 00		
irard National Bank, "	2,000 00	5,100 00		
Totals (carried out at cost value)	\$6,475,550 00	\$6,622,148 00	<b>96</b> 000 161	15
1 17 ALOREM 1 1 1 1 1 1	. , , ,		<b>\$</b> 6,260,161	10
sh in company's office \$1,375.74; cash deposited	in bank a	\$151,500.00;	150 075	77.4
otal cash lls receivable \$57,217.79; agents' ledger balances \$	5 127 07. +		152,875	
iis lecelvanie eci. 211.13. aktilis lecikel nalanices e				
ndry accounts	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	681	62,354 18,229	
ndry accounts		·	18,229	70
rotal net or ledger assets as per balance		·	18,229	70
Potal net or ledger assets as per balance	· · · · · · · · · · · · · · · · · · ·		18,229	70
Potal net or ledger assets as per balance	· · · · · · · · · · · · · · · · · · ·		18,229	70
Potal net or ledger assets as per balance	· · · · · · · · · · · · · · · · · · ·		18,229	70
ndry accounts  Cotal net or ledger assets as per balance  OTHER ASSETS.  erest due \$7,610.48 and accrued \$70,486.47 on bonds and mort, erest due \$17,201.17 and accrued \$10,768.96 on collateral loan its due \$2,139.68 and accrued \$2,331.07 on company's propert, text value of bonds and stocks error erest.	gagesy or lease		18,229	70
I counts  Cotal net or ledger assets as per balance  OTHER ASSETS.  Cotal net or ledger assets as per balance  OTHER ASSETS.  Cotal net of ledger assets as per balance  OTHER ASSETS.  Cotal net of \$17,810.48 and accrued \$10,788.96 on collateral loan its due \$2,139.68 and accrued \$2,331.07 on company's propert, rest value of bonds and stocks over cost.  Despressions due and unreported on policies in force Despressions.	gagesy or lease		18,229	70
ndry accounts  Cotal net or ledger assets as per balance  OTHER ASSETS.  erest due \$7,610.48 and accrued \$70,486.47 on bonds and mort, erest due \$17,201.17 and accrued \$10,768.96 on collateral loan its due \$2,139.68 and accrued \$2,331.07 on company's propert, text value of bonds and stocks error erest.	gagesy or lease		18,229	70
rotal net or ledger assets as per balance OTHER ASSETS.  erest due \$7,610.48 and accrued \$70,435.47 on bonds and morterest due \$17,301.17 and accrued \$10,768.98 on collateral loan its due \$2,139.63 and accrued \$2,331.07 on company's propertiest value of bonds and stocks over cost.  per premiums due and unreported on policies in force Desember 31, 1859  pes deferred premiums on policies in force December 31, 1889	geges 3- y or lease \$233,317 26 270,690 14	\$78,046 95 27,970 67 4,470 70 361,996 85	18,229	70
rotal net or ledger assets as per balance OTHER ASSETS.  erest due \$7,610.48 and accrued \$70,435.47 on bonds and morterest due \$17,301.17 and accrued \$10,768.98 on collateral loan its due \$2,139.63 and accrued \$2,331.07 on company's propertiest value of bonds and stocks over cost.  per premiums due and unreported on policies in force Desember 31, 1859  pes deferred premiums on policies in force December 31, 1889	geges 3- y or lease \$233,317 26 270,690 14	\$78,046 95 27,970 67 4,470 70 361,996 85	18,229	70
ndry accounts  Other Assets  orest due \$7,810.43 and accrued \$70,436.47 on bonds and morterest due \$17,201.17 and accrued \$10,768.95 on collateral loan its due \$2,139.63 and accrued \$2,331.07 on company's propert, rise t value of bonds and stocks over cost  es premiums due and unreported on policies in force Desmber \$1, 1889  es deferred premiums on policies in force December \$1, 1889  Total  educt the loading on above gross amount	gages	\$78,046 95 27,970 6 4,470 70 361,996 85	18,229	70
ndry accounts  Other Assers.  Other Assers.  erest due \$7,610.48 and accrued \$70,436.47 on bonds and morterest due \$17,201.17 and accrued \$10,768.96 on collateral loan its due \$2,139.63 and accrued \$2,331.07 on company's property rest value of bonds and stocks over cost.  es premiums due and unreported on policies in force Dember \$1, 1889.  es deferred premiums on policies in force December \$1, 1889.  Total  educt the loading on above gross amount.  amount of uncollected and deferred premiums.	\$233,317 26 270,690 14 \$504,007 40 100,801 58	\$78,046 95 27,970 67 4,470 70 361,986 85	18,229 \$14,298,397	70
ndry accounts  Other Assets  Other Assets  erest due \$7,610.48 and accrued \$70,486.47 on bonds and mort erest due \$17,201.17 and accrued \$10,766.96 on collateral loan its due \$2,159.63 and accrued \$2,331.07 on company's propert ricet value of bonds and stocks over cost. ses premiums due and unreported on policies in force De- ember 31, 1869  Total  educt the loading on above gross amount amount of uncollected and deferred premiums.  tal of other assets	\$233,317 26 270,690 14 \$504,007 40 100,801 58	\$78,046 95 27,970 67 4,470 70 361,996 85	18,229 \$14,298,397 875,680	70 14 99
ndry accounts  Other Assets  Other Assets  erest due \$7,610.48 and accrued \$70,486.47 on bonds and mort erest due \$17,201.17 and accrued \$10,766.96 on collateral loan its due \$2,159.63 and accrued \$2,331.07 on company's propert ricet value of bonds and stocks over cost. ses premiums due and unreported on policies in force De- ember 31, 1869  Total  educt the loading on above gross amount amount of uncollected and deferred premiums.  tal of other assets	\$233,317 26 270,690 14 \$504,007 40 100,801 58	\$78,046 95 27,970 67 4,470 70 361,996 85	18,229 \$14,298,397 875,680	70 14 99
ndry accounts  Other Assers.  Other Assers.  erest due \$7,610.48 and accrued \$70,436.47 on bonds and morterest due \$17,201.17 and accrued \$10,768.96 on collateral loan its due \$2,139.63 and accrued \$2,331.07 on company's property rest value of bonds and stocks over cost.  es premiums due and unreported on policies in force Dember \$1, 1869.  es deferred premiums on policies in force December \$1, 1889.  Total  educt the loading on above gross amount.  amount of uncollected and deferred premiums.	\$233,317 26 270,690 14 \$504,007 40 100,801 58	\$78,046 95 27,970 67 4,470 70 361,996 85	18,229 \$14,298,397 875,680	70 14 99
rotal net or ledger assets as per balance  OTHER ASSETS.  erest due \$7,810.48 and accrued \$70,486.47 on bonds and morterest due \$11,201.17 and accrued \$10,768.98 on collateral loan its due \$2,189.63 and accrued \$2,381.07 on company's properties to value of bonds and stocks over cost.  sa premiums due and unreported on policies in force Dember 31, 1889  ess deferred premiums on policies in force December 31, 1889  Total  amount of uncollected and deferred premiums.  tal of other assets  Total assets  duct items not admitted	\$233,317 26 270,690 14 \$504,007 40 100,801 58	\$78,046 95 27,970 67 4,470 70 361,986 85	18,229 \$14,298,397 875,680 \$15,174,078 80,584	70 14 99 13 56
ndry accounts  Cotal net or ledger assets as per balance  OTHER ASSETS.  erest due \$7,610.48 and accrued \$70,486.47 on bonds and mort erest due \$17,201.17 and accrued \$10,786.96 on collateral loan its due \$2,189.63 and accrued \$2,331.67 on company's propert ricet value of bonds and stocks over cost sees premiums due and unreported on policies in force Dember 31, 1889  Total  educt the loading on above gross amount  amount of uncollected and deferred premiums.  tal of other assets	\$233,317 26 270,690 14 \$504,007 40 100,801 58	\$78,046 95 27,970 67 4,470 70 361,986 85	18,229 \$14,298,397 875,680 \$15,174,078 80,584	70 14 99 13 56
rotal net or ledger assets as per balance  OTHER ASSETS.  erest due \$7,810.48 and accrued \$70,486.47 on bonds and morterest due \$11,201.17 and accrued \$10,789.99 on collateral loans to due \$2,189.68 and accrued \$2,381.07 on company's propertiest value of bonds and stocks over cost.  se premiums due and unreported on policies in force Desmber \$1, 1889  Total  Total  amount of uncollected and deferred premiums.  tal of other assets  Total assets  duct items not admitted  Total admitted assets	\$233,317 26 270,690 14 \$504,007 40 100,801 58	\$78,046 95 27,970 67 4,470 70 361,986 85	18,229 \$14,298,397 875,680 \$15,174,078 80,584	70 14 99 13 56
rotal net or ledger assets as per balance OTHER ASSETS.  erest due \$7,610.48 and accrued \$70,486.47 on bonds and mort erest due \$17,201.17 and accrued \$10,768.96 on collateral loan its due \$2,189.53 and accrued \$2,331.07 on company's propert rket value of bonds and stocks over cost ses premiums due and unreported on policies in force Desmber 31, 1889  Best deferred premiums on policies in force December 31, 1889  Total educt the loading on above gross amount amount of uncollected and deferred premiums tal of other assets  Total assets duct items not admitted  Total admitted assets	\$233,317 26 270,690 14 \$504,007 40 100,801 58	\$78,046 95 27,970 67 4,470 70 361,986 85	18,229 \$14,298,397 875,680 \$15,174,078 80,584	70 14 99 13 56
rotal net or ledger assets as per balance OTHER ASSETS.  erest due \$7,610.48 and accrued \$70,486.47 on bonds and mort erest due \$17,201.17 and accrued \$10,768.96 on collateral loan its due \$2,189.53 and accrued \$2,331.07 on company's propert rket value of bonds and stocks over cost ses premiums due and unreported on policies in force Desmber 31, 1889  Best deferred premiums on policies in force December 31, 1889  Total educt the loading on above gross amount amount of uncollected and deferred premiums tal of other assets  Total assets duct items not admitted  Total admitted assets	\$233,317 26 270,690 14 \$504,007 40 100,801 58	\$78,046 95 27,970 67 4,470 70 361,986 85	18,229 \$14,298,397 875,680 \$15,174,078 80,584	70 14 99 13 56
rotal net or ledger assets as per balance OTHER ASSETS.  erest due \$7,610.48 and accrued \$70,486.47 on bonds and morterest due \$17,201.17 and accrued \$10,768.96 on collateral loan its due \$2,189.63 and accrued \$2,381.07 on company's propertrice value of bonds and stocks over cost.  ses premiums due and unreported on policies in force Desmber 31, 1889.  Total educt the loading on above gross amount.  amount of uncollected and deferred premiums.  Total assets  Total assets  duct items not admitted  Total admitted assets	\$233,317 26 270,690 14 \$504,007 40 100,801 58	\$78,046 95 27,970 67 4,470 70 361,986 85	18,229 \$14,298,397 875,680 \$15,174,078 80,584	70 14 99 13 56
rotal net or ledger assets as per balance  OTHER ASSETS.  erest due \$7,610.48 and accrued \$70,486.47 on bonds and mort erest due \$17,201.17 and accrued \$10,788.98 on collateral loan its due \$2,139.63 and accrued \$2,331.07 on company's propert rket value of bonds and stocks over cost sees premiums due and unreported on policies in force Desmber 31, 1889.  Total  educt the loading on above gross amount  amount of uncollected and deferred premiums.  tal of other assets  Total assets duct items not admitted  Total admitted assets  Items not Admitted dry accounts  nte' balances  s receivable.	\$238,317 26 270,690 14 \$504,007 40 100,801 58 \$18,229 70 5,137 07 57,217 79	\$78,046 95 27,970 67 4,470 70 361,986 85	18,229 \$14,298,397 875,680 \$15,174,078 80,584	70 14 99 13 56
rotal net or ledger assets as per balance  OTHER ASSETS.  erest due \$7,810.48 and accrued \$70,486.47 on bonds and morterest due \$11,201.17 and accrued \$10,789.98 on collateral loans its due \$2,189.63 and accrued \$2,381.07 on company's propertiest value of bonds and stocks over cost.  ses premiums due and unreported on policies in force Dember 31, 1889  Total  Total  amount of uncollected and deferred premiums.  tal of other assets  Total assets  duct items not admitted  Total admitted assets	\$238,317 26 270,690 14 \$504,007 40 100,801 58 \$18,229 70 5,137 07 57,217 79	\$78,046 95 27,970 67 4,470 70 361,986 85	18,229 \$14,298,397 875,680 \$15,174,078 80,584	70 14 99 13 56
ndry accounts  Total net or ledger assets as per balance  OTHER ASSETS.  erest due \$7,610.48 and accrued \$70,486.47 on bonds and mort erest due \$17,201.17 and accrued \$10,768.98 on collateral loans at due \$2,189.63 and accrued \$2,331.07 on company's propert ricet value of bonds and stocks over cost.  se premiums due and unreported on policies in force Desmber \$1, 1889.  Total  educt the loading on above gross amount.  amount of uncollected and deferred premiums.  tal of other assets  Total assets duct items not admitted.  Total admitted assets  Items not Admitted dry accounts nts' balances.  s receivable.	\$238,317 26 270,690 14 \$504,007 40 100,801 58 \$18,229 70 5,137 07 57,217 79	\$78,046 95 27,970 67 4,470 70 361,986 85	18,229 \$14,298,397 875,680 \$15,174,078 80,584	70 14 99 13 56

### LIABILITIES.

Net present value of all the outstanding 1889, computed by the Pennsylvania in Experience Table of Mortality, with 4 1-	policies in fo surance Depar -2 per cent int	rce on the 81 rtment accord	st day of De ing to The Ar	cember nerican \$11,9	37,318 00
Claims for death losses, and matu- ment, or adjusted and not due. Amount of all unpaid dividends of		<del>-</del>		1	15,125 00
due policy-holders being on unr	eported pre	miums			44,768 08
Premiums paid in advance					7,836 95
Outstanding scrip					8,680 00
Amount of any other liability of t fund and accumulations on spe	he company cial forms o	y, viz.: Life of policies	rate endov	vment 3	8 <b>4,3</b> 01 81
Total liabilities	<b></b>			\$12,4	198,029 84
Surplus as regards policy-holders, \$2.59					
EXHIBIT OF AMOUNT OF POLICIES, INC. YEAR, AND OF THE AMOUNT W	LUDING ADDI FRITTEN, CAN	CELED, AND I	ROE AT THE N FORCE AT	END OF THE END OF YEAR	•
	Whole Life.	Endowment.	All Others	Additions.	Total Amount.
In force at end of previous year	\$48,915,338	\$17,780,420	\$1,495,955	\$281,169	\$68,872,882
New policies	11 251 495	5,782,412	840,150		17,473,997
Old revived	112,668	128,557	562,900	984	805,109
Old revived Old increased Added by dividends	26,690	41,500	7,000	429 68,275	75,619 63,275
Totals			\$2,406,005	\$295,857	\$86,790,882
	<del></del>	\$23,682,889			
Ceased to be in force.					
By deathBy expiry	\$752,709	\$146,701	\$9,000 210,250	\$2,255	\$910,665 210,250
By maturity		180.097	210,230	201	180,298
By surrender	520,282	266,650	194,675	6,814	988,371
By lapse	2,248,550	872,000	116,026	6,814 1,466	3,238,042
By change and decrease		72,176 718,500	42,984 15,800		292,576 1,901,100
					\$7,721,302
Totals Amount in force at end of the year Reinsured	\$4,866,257 55,589,874	\$2,256,124 21,426,765		285,121	79,069,579 167,160
BUSINE	88 IN MICH	IGAN DURI			
				No.	Amount.
Policies in force December 31, 1888				1,177	\$2,331,750
Policies issued during year				276	594,200
Total Deduct ceased to be in force				1,453 168	\$2,925,950 1,294,250
In force December 31, 1889Losses and claims paid during the year.				1,285 10	\$2,681,700 14,450
Premiums collected or secured in Michigor commissions cash \$99,990.34, notes o	gan without a r credits \$871.	ny deduction i 39, total	or losses, di	vidends,	\$100,861 78

### PHŒNIX MUTUAL LIFE INSURANCE COMPANY.

#### CONNECTICUT.

(Incorporated May 1	1851; commenced	business May	, 1851.)
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### HOME OFFICE, HARTFORD.

NATHAN B. BUNCE, President. - - - - CHARLES H. LAWRENCE, Secretary.

Attorney for Michigan, WILLIAM B. WESSON, of Detroit.

CAPITAL.			
Capital stock paid		\$1,05	0
lance of net or ledger assets December 31, 1888 crease of capital during 1889 by purchase of 1,979 shares by po	w	10,317,529 29	
crease or capital during 1839 by purchase of 1,979 shares by po- inder authority of the legislature and paid for out of assets	iicy-noiders	507,584 84	<b>\$</b> 9,809,99 <b>4</b> 9
INCOME DURING 18	39.		
sh (including notes) received for premiums, without eductions for commissions or other expenses, for first ear's insurance.  sh (including notes) received for premiums, without	\$39,186 80		
eduction for commissions or other expenses, for renewal	611,590 29		
Total duct amount of premiums paid to other companies for re-	\$650,777 09		
nsurance on policies in this company	2,077 92		
Total premium income.  sh received for interest upon mortgage loans  sh received for interest on bonds owned, and dividends on st  sh received for interest on premium notes, loans, or liens  sh received for interest on other debts due the company  sh received for rents for use of company's property.  sh received as discount on claims paid in advance.	ock	\$648,699 17 436,527 01 53,676 80 52,285 62 21,414 21 54,624 40 1,920 12	,
tal income during the year			1,269,147 3
Total			<b>\$</b> 11,079,142 2

DISBURSEMENTS DURING 1889.		
sh paid for losses and additions \$577,412 06 emium notes, loans, or liens used in payment of the same 49,059 87 sh paid for matured endowments and additions 259,255 40 emium notes, loans, or liens used in payment of same 14,582 60		
otal amount actually paid for losses and matured endowments	\$900,309 9 97,423 8	
emium notes, loans, or liens used in purchase of surrendered policies, and voided by lapse. ah surrender values, including reconverted additions applied in payment	22,038 8	85
of premiums  sh dividends paid to policy-holders, and applied in payment of	7,892	42
premiums emium notes, loans, or liens used in payment of dividends to policy-	118,692	
holders. \$1,147,242 24) (Total paid policy-holders. \$1,147,242 24) sh paid stock-holders for interest or dividends.	884 ( 12,000 (	
ish paid for commissions to agents	46,852	
general, special, and local agents	83,151 9 8,519 (	
sh paid for salaries, and other compensation of officers and other office employés	43,743	32
sh paid for State and local taxes in State where organized, \$24,874.42; taxes, licenses, fines, and fees in other States, \$4,319.49	29,193 9 9,508	
sh paid for furniture and fixtures, and safes for home and agency offices.	848	

Cash paid for advertising. Cash paid for the following items, viz.: Books, blanks, and \$3,201.24; exchange, \$746.30; postage, \$3,284.10; legal expense sundry expenses, \$5,679.63 Balance profit and loss account. (Total expenses of management.	stationery, s, \$21,410.00;	\$6,584 77 84,822 17 82,177 85	
(Total expenses of management	\$289,852 50)		
Total disbursements during the year			<b>\$1,399,094</b> 74
Balance Dec. 31, 1889			<b>\$9,680,047</b> 54
Invested in the following:			
ASSETS, AS PER LEDGER	ACCOUNTS.		
Real estate unincumbered, cost value  Loans secured by mortgages of real estate, first lien  Premium notes, loans, or liens on policies in force, t  of all indebtedness	he reserves	in excess	\$1,227,832 57 6,549,467 70 883,158 52
STOCKS AND BONDS OWNED ABSOLUTEL			
Bonde:	Cost Value.	Market Val	ue.
U. S. registered	\$104,410 00 25,000 00	\$105,000 00 \$1,598 75	
U. S. registered U. S. coupon	8,221 25 120,838 75	8,821 25 187,000 00	
Erie, 1st cons., mortgage	120,838 75 50,875 00	187,000 00	
Erle, 1st cons., mortgage. Chicago, Milwankee & St. Paul, 1st mt'ge 6's, So. Minn. div. Vermont Valley R. R. Co. Hartford & Conn., Western B. R. Co.'s	108,750 00 26,000 00	57,875 00 110,000 00	
Hartford & Conn., Western R. R. Co.'s	26,000 60	26,000 00 10,000 00	
Valley Falls township, Kansas	14,885 00	28,000 00 108,747 60	
Mattoon City, Illinois  Valley Falls township, Kansas Niagara Falls Park debenture, guar'd by Province of Ont.  Nodaway county, Missouri, court house and jail City of Blair, Washington county, Neb., court house Independent school district, Clarinda, Iowa, refunding Chariton, Iowa, refunding Leon, Iowa, refunding Leon, Iowa, refunding Leon, Iowa, refunding Leon, Iowa, refunding	108,747 60	103,747 60 16,560 00	
Nodaway county, Missouri, court house and jail City of Blair, Washington county, Neb., court house Independent school district. Clarinda, Iowa, refunding. Chariton, Iowa, refunding. Bedford, Iowa, refunding. Leon, Iowa, refunding. Harlan, Iowa, refunding. Indianola, Iowa, refunding. Indianola, Iowa, refunding. Indianola, Iowa, refunding. Indianola, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sidney, Iowa, refunding. Sid	5,075 00	5,075 60	
Independent school district, Clarinda, Iowa, refunding	8,022 50	8,022 50 1,010 00	
Bedford, Iowa, refunding	3,080 00	8,000 00	
Leon, Iowa, refunding	3,080 00	8,030 00	
Harlan, Iowa, refunding	1.515 00	4,141 00 1,515 00	
Indianola, Iowa, refunding	7,105 00	7,105 00 1,020 00	
Sidney, Iowa, refunding	1,020 00	1,587 50	
Shenandoah, Iowa, refunding	2,040 00	1,587 50 2,040 00	
Sioux City, Iowa	84,825 00 12 800 00	34,825 00 12,600 00	
Syracuse, Neb., school district No. 27	10,350 00	10,350 00	
Stanbury, Mo., school district	11,055 00 12,420 00	11,055 00 12,420 00	
Trenton, Mo., school district.	19,800 00	19,800 00	
Gault, Mo., school district	785 00	785 00 419 40	
Rockport, Mo., school district	6,090 00	6,030 00	
Barnard, Mo., school district	8,015 00 9 519 50	3,015 00 2,51 <b>2</b> 56	
Stocks:	2,012 00	2,012 00	
Charter Oak National Bank, Hartford	19,662 00	21,000 00 21,600 00	
Ætna "	8,500 00	8,850 00	
Mercantile National Bank, Hartford	6,950 00	8,500 00 48,200 00	
Farmers and Mechanics' National Bank, Hartford	4,080 00	3,959 00	
Phoenix National Bank, Hartford	26,000 00	25,200 00 19,200 00 9,960 00	
Toledo National Bank, Toledo.	9,960 00	9,960 00	
United States Bank, Hartford	5,000 00 7,950 00	13,750 00 7,952 00	
Security Company, Hartford	10,000 00	18,500 00	
Stocks: Charter Oak National Bank, Hartford First National Bank, Hartford Ættna Mercantile National Bank, Hartford American Farmers and Mechanics' National Bank, Hartford Phemix National Bank, Hartford National Exchange Bank, Hartford Toledo National Bank, Toledo United States Bank, Hartford Hartford City (fas-Light Company, Security Company, Hartford New York, New Haven & Hartford R. R. Co.	8,020 00	9,680 00	
Totals (carried out at cost value)	\$908,430 50	\$971,736 50	903,430 50
Cash in company's office, \$672.33; cash deposited is total cash	n bank, \$1	15,485.92;	116,158 25
Total net or ledger assets as per balance			<b>\$9,680,047</b> 54
OTHER ASSETS.			
Interest due and accrued on bonds and mortgages		\$175,185 24 11,811 82 68,306 00	

numinus due and unrenewted on a	olisias in fo	700 Da.			
s premiums due and unreported on p nber 31, 1889s deferred premiums on policies in f	orce Dec. 81,	1889	\$48,978 75 \$5,949 08		
otaluct the loading on above gross amo			\$84,927 83 16,985 56		
mount of uncollected and deferred		_		\$67,942 27	
al of other assets			-	<u> </u>	<b>\$322,695</b> 33
					<del></del>
Total admitted assets					\$10,002,742 87 ==========
	LIABILI	TIES.			
resent value of all the outstanding			31st day		
resent value of all the outstanding December, 1889, computed by the Cording to The American Experience	onnecticut In Table of Mo	surance De	partment, i <i>4 1-2 per</i>		
t interest ct net value of risks of this compan				<b>\$</b> 8,823,570	
ies	- 			9,628	
Net re-insurance reserve					<b>\$</b> 8,813,942 00
ms for death losses, and mat-	urea enaov	vmenus, n	n process c	or acquat-	44,287 00
ent, or adjusted and not due unt of any other liability of	the compa	ny, viz.:	Premiums	paid in	
vance, \$3,829.34; reserve for beciation of real estate and mo	alance of a	stock, so,	555.00; poe	381D16 G6-	89,901 31
eciation of real estate and mor	rikarken, doo	,000.31			
Fotal liabilities (except capita	l stock)				<b>\$8,948,13</b> 0 <b>31</b>
plus as regards policy-holders, \$1,05	4,612.56, on th	e basis of a	dmitted asse	its.	
BIT OF AMOUNT OF POLICIES, INCL	morka Andr	TOWN IN I	്റെളവും Arr സ	ER END OF	тив Роветона
YEAR, AND OF THE AMOUNT W	RITTEN, CAN	CELED, AN	IN FORCE	AT END OF	YEAR.
	Whole Life.				
rce at end of previous year	\$16,877,129 100,240	\$7,805,72 1,281,60	B	50 \$156	1.881.846
evivedd by dividends	26,678	19,35	0		46.028
otals	\$17,004,042	\$9,108,67			<del></del>
		40,200,01	705,0		<del></del>
Ceased to be in force.					
eath aturity rrender	<b>\$464,849</b>	\$91,80	5		\$511 \$556,665
aturity	164,719	268,59 148,21	3 1	4	,895 275,488 ,169 817,099
pseange and decrease	38,990 148,578	148,21 585,25	2	1	.381 570.621
piry	148,978	66,50	. \$8,7	50	852 210,930 8,750
aken	6,161	420,30	ō		426,461
otals	\$812,797	\$1,530,65	9 \$8,7	50 \$18	,808 \$2,366,014
int in force at end of the year	\$16,191,245	\$7,576,01	8 \$24,2	00 \$164	,001 \$23,955,464 87,798
					2.,,00
BUSINES	S IN MICHI	GAN DUR	ING 1889.	••	
in to force December 94, 4000				N	
ies in force December 31, 1888 ies issued during the year					589 \$690,269 34 30,277
otalt ceased to be in force					578 \$720,546 86 127,986
n force December 31, 1889s and claims paid during the year					487 \$592,610
s and casims paid during the year				. ====	8 15,492
iums collected or secured in Michig missions; cash, \$11,633.77; dividend	an without a	ny deduction	on for losses	s, dividends	, OT
TITTE POINT; CSBIT, \$11,022.77; G1AJG6UG	5, \$2,588.14; to	MT	<b></b>		\$14,032 91

per cent deducted by the company.

# PROVIDENT SAVINGS LIFE ASSURANCE SOCIETY. NEW YORK.

Incorporated February 25, 1875; commenced business Aug	ust 10, 1875.	
Home Office, No. 120, Broadway, New York C.	ITY.	
SHEPPARD HOMANS, President WILLI	AM E. STEV	ENS, Secretary.
Attorney for Michigan, PERRIN V. Fox, of Grand B	apids.	
CAPITAL.		
Capital stock paid		10
Balance of net or ledger assets December 31, 1888		<b>\$541,222</b> 55
INCOME DURING 1889.	•	
Cash received for premiums, without deductions for commissions or other expenses, for first year's insurance.  Cash (including notes) received for premiums, without deduction for commissions or other expenses, for renewal in-		
surance         704,658 61           Premiums paid by dividends         872,146 61		
Total \$1,355,041 93  Deduct amount of premiums paid to other companies for reinsurance, on policies in this company. \$1,411 62		
Total premium income.  Cash received for interest upon mortgage loans. Cash received for interest on bonds owned, and dividends on stock. Cash received for interest on collateral loans. Cash received for interest on deposits in trust companies.	\$1,843,680 31 5,970 08 9,775 82 892 80 545 96	
Total income during the year		1,360,814 47
Total		<b>\$1,902,037</b> 02
DISBURSEMENTS DURING 1889.		
Cash paid for losses and additions		
Total amount actually paid for losses and matured endowments	<b>\$550,108</b> 78	
Cash paid to annuitants.  Cash paid for surrendered policies.  Cash dividends paid to policy-holders, same applied in payment of	100 00 2,072 52	
Cash dividends paid to policy-holders, same applied in payment of premiums  (Total paid policy-holders \$924,745 94)  Cash paid for commissions to agents  Cash paid for salaries and traveling expenses of managers of agencies, and general, special, and local agents.  Cash paid for medical examiners' fees.  Cash paid for salaries, and other compensation of officers and other office amployée	872,469 64	
Cash paid for salaries and traveling expenses of managers of agencies, and	152,171 78	
general, special, and local agents.  Cash paid for medical examiners' fees.	24,518 13 17,834 60	
Cash paid for salaries, and other compensation of officers and other office	41,298 85	
employés. Cash paid for State and local taxes in State where organized, \$25.00; taxes, licenses, fines, and fees in other States, \$14,923.83. Cash paid for rent.	14,949 83	
Cash paid for rent.	17,508 95 34,706 12	
Cash paid for commuting commissions.  Cash advanced to agents to be repaid out of future salaries or commissions Cash paid for furniture and fixtures, and safes for home and agency offices.	22,266 80	
Cash paid for advertising.	2,294 21 20,121 80	
Cash paid for advertising Cash paid for the following items, viz.: Stationery, postage, \$10,325 71; postage and telegrams, \$5,524.14; legal expenses, \$1,264.46; attendance feee, [\$2,095.00; other expenses, \$2,930.49 [Total expenses of management	22,140 80	
Total disbursements during the year.		1,294,557 81
•		
Balance December 31, 1889		<b>\$607,479</b> 21

334,630 67

ted in the following:

]

### ASSETS, AS PER LEDGER ACCOUNTS.

estate unincumbered, cost value as secured by mortgages of real estate, first liens	\$35,449 32 125,800 00
b secured by stocks, bonds and other securities held as collaterals, market value of which is \$33.670.00	27,500 00
s made in cash to policy-holders on this company's policies	3,500 00
STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.	
s: Cost Value. Market Value.	

<b>):</b>	Cost Value.	Market Value
hison Jewell Co. & Western R. R.	\$15,190 00	<b>\$15,360</b> 00
edo & Ohio Central R. R.	7,720 00	8,420 00
x Passenger R. R.	11.212 50	
cinnati, Sandusky & Cleveland R. R.	5.075 00	5,075 00
lewood (N. J.,) school district No. 7		14,445 67
tle, L. Shore & Eastern R. R.		9,800 00
bec government		14,985 00
ver & Rio Grande R. R.	23,150 00	28,400 00
Worth & Denver City R. R.	9,250 00	
Worth & Denver City R. R. York, Chicago & St. Louis R. R.	18,287 50	
adelphia & Reading R. R.	9,275 00	
ntreal		43.357 50
edo, Ann Arbor & Lake Michigan R. R.	18,500 00	20,800 00
oklyn city		
nmond City.		
thwestern Tel. Co's	15,900 00	15,900 00

thwestern Tel. Co's	15,900 00	15,900 00
on (Ga.) Savings Bank	980 00	980 00
otals (carried out at cost value)	\$834,630 67	\$339,947 17
	<del></del>	
in company's office, \$1,138.32; cash deposited	in bank,	<b>\$</b> 68,966.79;

32;	cash	deposited	in bank,	<b>\$</b> 68,966.79;	
			·		

al cashts' ledger balances	70,105 11 10,494 11	
Total net or ledger assets as per balance	<b>\$</b> 607,479 21	

### OTHER ASSETS.

st due, \$925.00, and accrued, \$624.44, on bonds and mortgs st due, \$1,150.00, and accrued, \$5,451.38, on bonds and sto set accrued on collateral loans.	ks	\$1,549 6,601 334	38
et value of bonds and stocks over cost.		5,317	50
premiums due and unreported on policies in force Dec. 1889	\$27,079 56 90,875 12		

otaluct the loading on above gross amount	\$117,954 68 23,590 94	
mount of uncollected and deferred premiums		94,363 74
l of other assets		

l of other assets	108,166 65
Total assets	\$715,645 86 10,494 11
	<del></del>

Total admitted	assets	<b>\$</b> 705,151	<b>75</b>
	•		=

1001100	7000	Aummeu.

s' balances	\$10,494 11

### LIABILITIES.

resent	ralue of all the or	itstanding	policies in	n force on t	the 31st day of
ember,	1889, computed	by the N	ew York	Insurance	Department,
proing	to The American	Experienc	e Table of	'Mortality,	with 4 1-2 per
intere	et				<b></b>

**\$243,146** 00

per cent deducted by the company.

Claims for death losses in process of adjustment, or Claims for death losses, and other policy claims resis	ted by the cor	npany	9,000 00 11,409 18	
Total policy claims				<b>\$80,4</b> 09 13
Total liabilities (except capital stock)				<b>323,5</b> 55 13
Surplus as regards policy-holders, \$381,596.62, on the	e basis of adm	itted assets.		
EXHIBIT OF AMOUNT OF POLICIES INCLUDING AD YEAR, AND OF THE AMOUNT WRITTEN, CA				
<b>V</b> 4	Whole Life.	Endowment.		Total Amount.
In force at end of previous year	22,000	\$101,750 51,500	\$50,856,650 19,068,697	\$51,012,295 19,137,197 28,000
Old increased			28,000 7,000	7,000
Totals	<b>\$7</b> 5,886	\$158,250	\$69,955,847	\$70,184,483
Ceased to be in force.			A441 007	9639,125
By death	1 500	\$16.000	\$621,975 7,296,500 500	7,286,500 18,000
By surrender By lapse. By change and decrease. Not taken.	2,550	10,100		12,650 182,000
Not taken.		5,000	182,000 1,154,000	1,159,000
Totals.	\$4,800	\$81,100	\$9,194,875	\$9,230,275
Amount in force at end of year	\$71,588	<b>\$122,150</b>	\$60,760,472	\$60,954,208 1,134,500
BUSINESS IN MICH	IIGAN DURI	NG 1889.		
			No.	Amount.
Policies in force Dec. 31, 1888			<b>305</b> 87	\$1,417,500 302,000
Total.  Deduct ceased to be in force			392 58	\$1,719,500 239,000
In force Dec. 31, 1889. Losses and claims paid during the year.			884 1	\$1,480,500 8,000
Premiums collected or secured in Michigan without commissions, cash	any deduction	n for losses, d	lividends, or	\$25,845 14
				•
	<b>-</b> -			
PRUDENTIAL INSURANCE	COMPA	NY, OF	AMERIC	CA.
NEW JI	ersey.	•		
•	_			
(Incorporated April 8, 1878; comm	nanced busins	es Jenner 1	1978 )	
HOME OFFICE, Nos. 878 &			20100)	
JOHN T. DRYDEN, President			s. Johnson	Secretary.

JOHN T. DRYDEN, President. - - - - EDWARD S. JOHNSON. Secretary

Attorney for Michigan, JOHN NAYLOR, of Detroit.

#### CAPITAL.

Capital stock	paid	_ <b>.\$418,6</b> 00
---------------	------	----------------------

#### INCOME DURING 1889.

INCOME DURING 1889.	
Cash (including notes) received for premiums, without deductions for commissions or other expenses, for first year's insurance.  Cash (including notes) received for premiums, without deduction for commissions or other expenses, for renewal insur-	
ance.  Deduct amount of premiums paid to other companies for reinsurance on policies in this company	
Total premium income.  Cash received for interest upon mortgage loans.  Cash received for interest on bonds owned.  Cash received for interest on bank balances.  Cash received for rents for use of company's property.  Cash received for profits on bonds or stocks, actually sold.	442,833 02 133,088 61 7,500 00 750 04 16,811 37 815 00
Total income during the year	\$4,601,298 04
Total	\$7,384,365 43
DISBURSEMENTS DURING 1889.	
Cash paid for losses and additions	
Total amount actually paid for losses. \$1,331,328 24) Cash paid for surrendered policies. (Total paid policy-holders. \$1,331,328 24) Cash paid stock-holders for interest or dividends. (Cash paid for commissions to agents. 1, Cash paid for salaries and traveling expenses of superintendents, asst. superintendents and inspectors. (Cash paid for medical examiners' fees. (Cash paid for salaries, and other compensation of officers and other office employée. (Cash paid for State and local taxes in State where organized \$14.601.25;	827,856 17 8,467 07
Cash paid for commissions to agents	168,568 60
superintendents and inspectors.  Cash paid for medical examiners' fees.  Cash paid for salaries, and other compensation of officers and other office	84,674 45
taxes, Hospies, fines, and fees in other States, \$46.896.21	60,997 46
Cash paid for furniture and fixtures, and safes for home and some offices	4,819 00 6,885 19 40,913 96
Cash paid for advertising Cash paid for the following items, viz.: Stationery \$25,976.92; real estate expenses (except taxes) \$4,836.64; all incidental expenses \$43,836.39 (Total expenses of management \$2,216,104 99)	74,209 95
Total disbursements during the year	3,589,288 23
Balance December 31, 1889	<b>\$3,795,077 20</b>
Invested in the following:	
ASSETS, AS PER LEDGER ACCOUNTS.	
Real estate unincumbered, cost value  Loans secured by mortgages of real estate, first liens  Premium notes, loans, or liens on policies in force, the reserves in	2,873,708 00 excess
of all indebtedness	293 12
STOCES AND BONDS OWNED ABSOLUTELY BY THE COMPA	
United States bonds         Cost Value. Mar           Chicago, Burlington & Quincy R. R. bonds         \$372,062 50 \$130,125 00	rket Value. 380,250 00 130,000 00
Totals (carried out at cost value) \$502,187 50 \$1	510,250 00
Cash in company's office \$11,508.17; cash deposited in bank, \$44 total cash	i,358.10; 55,866 27
Total net or ledger assets as per balance	<b>\$3,</b> 795,077 <b>2</b> 0
OTHER ASSETS.	
Interest due, \$6,661.94, and accrued, \$19,709.36 on bonds and mortgages	\$26,871 80 1,000 00 127 14 3 08 1,875 67

Market value of bonds and stocks over cost	,	{	8,062 50	
†Gross premiums due and unreported on policies in December 31, 1889.  Gross deferred premiums on policies in force Dec. 31, 1	in force	490 19 948 88		
!Total	\$28,	424 02		
*Deduct the loading on above gross amount	79.49	684 80	18.739 22 12,416 58	
Total of other assets			8	108,095 39
Total assets				,903,172 59 52,416 53
Total admitted assets	••		\$3	,850,756 06
Items not A	ldmitted.			
Furniture, fixtures, and safes. Supplies, printed matter and stationery.			11,687 04 10,779 49	
Total items not admitted			52,416 58	
LIABILI	ITIES.			
		A D.		
Net present value of all the outstanding policies in f 1889, computed by the New Jersey Insurance Depart Experience Table of Mortality, with 4 1-2 per cent int	ment, according	g to The A	cember, merican \$2	,518,510 00
Total liabilities (except capital stock)			<b>\$2</b>	,518,510 00
Surplus as regards policy-holders, \$1,332,246 06, on the	ne basis of adm	itted assets.		
Surplus as regards policy-holders, \$1,382,246 08, on the Exhibit of Amount of Policies Including Adi Year, and of the Amount Written, Can	DITIONS IN FO	ROE AT TE	E END OF TE	
EXHIBIT OF AMOUNT OF POLICIES INCLUDING ADI YEAR, AND OF THE AMOUNT WRITTEN, CAN	DITIONS IN FO NORLED, AND IN Whole Life. Ex	DROR AT TE N FORCE AT ndowment.	END OF TE	AR. Total Am'i.
EXHIBIT OF AMOUNT OF POLICIES INCLUDING ADI YEAR, AND OF THE AMOUNT WRITTEN, CAN In force at end of previous year	DITIONS IN FONCELED, AND IN Whole Life. En	DECE AT TE N FORCE AT ndowment. \$174,700	END OF TE END OF YEA All Others. \$162,002	AR. Total Am't. \$93,661,783
EXHIBIT OF AMOUNT OF POLICIES INCLUDING ADI YEAR, AND OF THE AMOUNT WRITTEN, CAN In force at end of previous year New policies.	DITIONS IN FO NCELED, AND IN Whole Life. En \$93,825,081 68,998,018	DROE AT TE N FORCE AT ndoroment. \$174,700 239,350	END OF TE	Total Am't. \$93,661,783 69,510,217
EXHIBIT OF AMOUNT OF POLICIES INCLUDING ADI YEAR, AND OF THE AMOUNT WRITTEN, CAN In force at end of previous year New policies	DITIONS IN FO NCELED, AND IN Whole Life. En \$83,825,081 68,998,018 8,472,017	DROE AT TE N FORCE AT ndoroment. \$174,700 289,850 8,000	END OF TE END OF YEA All Others. \$162,002	Total Am't. \$93,661,783 69,510,217 8,475,017
EXHIBIT OF AMOUNT OF POLICIES INCLUDING ADI YEAR, AND OF THE AMOUNT WRITTEN, CAN In force at end of previous year New policies	DITIONS IN FONCELED, AND IN Whole Life. Ex \$99,825,061 68,998,018 3,472,017 2,158,612	DECE AT TE N FORCE AT Indonoment. \$174,700 289,850 8,000	END OF TE END OF YEA All Others. \$162,002 272,849	Total Am't. \$93,661,783 69,510,217 8,475,017 2,159,612
Exhibit of Amount of Policies Including Adi Year, and of the Amount Written, Can In force at end of previous year New policies Old revived Old increased Paid up additions	DITIONS IN FO NGELED, AND IN Whole Life. Ev \$93,825,081 68,958,018 3,472,017 2,158,612 1,549	DROE AT TE N FORCE AT Indocement. \$174,700 289,850 8,000	E END OF TE END OF YEA All Others. \$162,002 272,849	Total Am't. \$93,661,783 69,510,217 8,475,017
Exhibit of Amount of Policies Including Adi Year, and of the Amount Written, Can In force at end of previous year	DITIONS IN FO NOBLED, AND IN Whole Life. Ex \$93,225,081 68,998,018 3,472,017 2,158,612 1,549 \$167,955,277	DECE AT TE N FORCE AT Indonoment. \$174,700 289,850 8,000	E END OF TE END OF YEA All Others. \$162,002 272,849	Total Am't. \$93,661,783 69,510,217 8,475,017 2,159,612
Exhibit of Amount of Policies Including Adi Year, and of the Amount Written, Can In force at end of previous year New policies Old revived Old increased Paid up additions	DITIONS IN FO NGELED, AND IN Whole Life. Ev \$93,825,081 68,958,018 3,472,017 2,158,612 1,549	DROE AT TE N FORCE AT ndowment. \$174,700 239,850 8,000	E END OF TE END OF YEA All Others. \$162,002 272,849	Total Am't. \$93,661,789 69,510,217 8,475,017 2,156,612 1,549 \$168,807,178
EXHIBIT OF AMOUNT OF POLICIES INCLUDING ADI YEAR, AND OF THE AMOUNT WRITTEN, CAN In force at and of previous year. New policies. Old revived. Old increased Paid up additions.  Totals.  Ceased to be in force.	DITIONS IN FO NOBLED, AND IN Whole Life. Ex \$93,225,081 68,998,018 3,472,017 2,158,612 1,549 \$167,955,277	DROE AT TE N FORCE AT ndowment. \$174,700 239,850 8,000	E END OF TE END OF YE All Others. \$162,002 272,849 \$484,851	Total Am't. \$93,661,788 69,510,217 3,475,017 2,158,612 1,549 \$168,807,178
EXHIBIT OF AMOUNT OF POLICIES INCLUDING ADI YEAR, AND OF THE AMOUNT WRITTEN, CAN In force at and of previous year. New policies. Old revived. Old increased Paid up additions.  Totals.  Ceased to be in force.	DITIONS IN FO NCELED, AND IN Whole Life. Ev. \$98,825,081 68,998,018 3,472,017 2,158,612 1,549 \$167,955,277 \$1,507,081	DROE AT TE N FORCE AT ndowment. \$174,700 289,350 8,000 \$417,050	EEND OF TE END OF YEA All Others. \$162,002 272,849 \$434,851	Total Am't. \$93,661,783 69,510,217 8,475,017 2,159,612 1,549 \$168,807,178
EXHIBIT OF AMOUNT OF POLICIES INCLUDING ADI YEAR, AND OF THE AMOUNT WRITTEN, CAN In force at and of previous year. New policies. Old revived. Old increased Paid up additions.  Totals.  Ceased to be in force.	DITIONS IN FORMELED, AND IN Whole Life. Ex \$98,225,081 8,472,017 2,158,612 1,549 \$167,985,277 \$1,507,081	DROE AT TE N FORCE AT ndowment. \$174,700 239,850 8,000 \$417,050 \$14,000	E END OF TE END OF YE All Others. \$162,002 272,849  \$434,851 \$1,000 16,900	\$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061
EXHIBIT OF AMOUNT OF POLICIES INCLUDING ADI YEAR, AND OF THE AMOUNT WRITTEN, CAN In force at and of previous year. New policies. Old revived. Old increased Paid up additions.  Totals.  Ceased to be in force.	DITIONS IN FO NOBLED, AND IN Whole Life. Ex. \$93,825,081 8,472,017 2,158,612 1,549 \$167,955,277 \$1,507,081 9,500 47,831,811 41,000	DROE AT TE N FORCE AT ndowment. \$174,700 289,350 8,000 \$417,050	E END OF TE END OF YE All Others. \$162,002 272,849  \$484,851  \$1,000 18,900 87,575 18,406	Total Am't. \$93,661,783 69,510,217 8,475,017 2,159,612 1,549 \$168,807,178
EXHIBIT OF AMOUNT OF POLICIES INCLUDING ADI YEAR, AND OF THE AMOUNT WRITTEN, CAN In force at and of previous year. New policies. Old revived. Old increased Paid up additions.  Totals.  Ceased to be in force.  By death. By expiry. By surrender. By lapse. By change and decrease. Not taken.	DITIONS IN FORMELED, AND IN Whole Life. Ex \$98,225,081 8,472,017 2,158,612 1,549 \$167,985,277 \$1,507,081	\$174,700 \$174,700 \$174,700 \$1,705 \$1417,050 \$417,050 \$415,000 \$4,500 \$4,500 \$4,500 \$14,000	E END OF TE END OF YE All Others. \$162,002 272,849  \$434,851 \$1,000 16,900	Total Am't. \$93,661,783 69,510,217 2,159,612 1,549 \$168,807,178 \$1,522,061 16,900 47,403,386
EXHIBIT OF AMOUNT OF POLICIES INCLUDING ADI YEAR, AND OF THE AMOUNT WRITTEN, CAN In force at and of previous year. New policies. Old revived. Old increased Paid up additions.  Totals.  Ceased to be in force.	DITIONS IN FO NOBLED, AND IN Whole Life. Ex. \$93,825,081 8,472,017 2,158,612 1,549 \$167,955,277 \$1,507,081 9,500 47,831,811 41,000	\$174,700 \$174,700 \$174,700 \$417,050 \$417,050 \$14,000 \$4,500 \$3,000	E END OF TE END OF YE All Others. \$162,002 272,849  \$484,851  \$1,000 18,900 87,575 18,406	\$1,522.061 \$1,522.061 \$1,523.061 \$1,632.061 \$1,549 \$1,522.061 \$1,549 \$1,522.061 \$1,549 \$1,522.061 \$1,549 \$1,522.061 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,549 \$1,54
EXHIBIT OF AMOUNT OF POLICIES INCLUDING ADI YEAR, AND OF THE AMOUNT WRITTEN, CAN In force at and of previous year. New policies. Old revived. Old increased Paid up additions.  Totals.  Ceased to be in force.  By death. By expiry. By surrender. By lapse. By change and decrease. Not taken.	DITIONS IN FORMELED, AND IN Whole Life. Ex \$98,825,061 68,498,018 3,472,017 2,158,612 1,549 \$167,955,277 \$1,507,081 9,500 47,831,811 41,000 55,000	\$174,700 \$174,700 \$174,700 \$1,705 \$1417,050 \$417,050 \$415,000 \$4,500 \$4,500 \$4,500 \$14,000	### END OF TE END OF YEA ####################################	\$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061
EXHIBIT OF AMOUNT OF POLICIES INCLUDING ADI YEAR, AND OF THE AMOUNT WRITTEN, CAN  In force at and of previous year New policies. Old revived Old increased Paid up additions.  Totals.  Ceased to be in force.  By death. By expiry. By surrender By lapse By change and decrease. Not taken.  Totals.  Amount in force at end of the year.	DITIONS IN FORMELED, AND IN Whole Life. Ex \$93,225,081 68,998,018 3,472,017 2,158,612 1,549 \$167,955,277 \$1,507,081 9,500 47,831,811 41,000 55,000 \$448,944,392 \$119,010,885 18,000	\$14,700 \$417,050 \$14,000 \$4,500 \$1,000 \$4,500 \$1,000 \$1,000 \$8,550 \$1,000	### END OF TE END OF YEA ####################################	\$1,522.061 \$1,522.061 \$1,522.061 \$1,622.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061
EXHIBIT OF AMOUNT OF POLICIES INCLUDING ADI YEAR, AND OF THE AMOUNT WRITTEN, CAN In force at end of previous year New policies. Old revived Old increased Paid up additions  Totals.  Ceased to be in force.  By death. By expiry. By surrender By lapse. By change and decrease. Not taken  Totals.  Amount in force at end of the year Reinsured.	DITIONS IN FORMELED, AND IN Whole Life. Ev. \$98,825,061 68,498,018 3,472,017 2,158,612 1,549 \$167,955,277 \$1,507,081 47,831,811 41,000 55,000 \$448,944,392 \$119,010,885 18,000 \$4AN DURING	\$174,700 \$174,700 \$174,705 \$417,050 \$417,050 \$4,500 \$4,500 \$4,500 \$4,500 \$4,500 \$1,000 \$1,000 \$1,000 \$1,000	### END OF TE END OF YEA ####################################	\$1,522.061 \$1,522.061 \$1,522.061 \$1,622.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061 \$1,522.061
EXHIBIT OF AMOUNT OF POLICIES INCLUDING ADI YEAR, AND OF THE AMOUNT WRITTEN, CAN In force at end of previous year. New policies. Old revived. Old increased. Paid up additions.  Totals.  Ceased to be in force.  By death. By expiry. By surrender By lapse. By change and decrease. Not taken.  Totals.  Amount in force at end of the year. Reinsured.  BUSINESS IN MICHIG	DITIONS IN FORMELED, AND IN Whole Life. Ex \$98,25,061 68,998,018 3,472,017 2,158,612 1,549 \$167,955,277 \$1,507,081 41,507,081 41,000 55,000 \$48,944,392 \$119,010,885 13,000 \$4AN DURING	\$174,700 239,850 8,000 \$417,050 \$14,000 \$14,000 \$4,500 3,000 \$4,500 \$4,500 \$4,500 \$3,000 \$4,500	\$434,851 \$1,000 \$7,575 \$18,405 \$14,1200 \$1,000 \$7,575 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,405 \$1,4	Total Am't. \$93,661,78 69,510,217 8,475,017 2,159,612 1,549 \$168,807,178 \$1,522,061 16,900 12,500 47,403,986 62,406 103,128 \$49,120,901 \$119,686,277 81,695  Amount. \$255,208 00
EXHIBIT OF AMOUNT OF POLICIES INCLUDING ADI YEAR, AND OF THE AMOUNT WRITTEN, CAN  In force at end of previous year. New policies. Old revived. Old increased. Paid up additions.  Totals.  Ceased to be in force.  By death. By expiry. By surrender. By lapse. By change and decrease. Not taken.  Totals.  Amount in force at end of the year. Reinsured.  BUSINESS IN MICHIG.  Policies in force Dec. 31, 1888. Policies issued during the year.  Total.	## Property of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the co	\$14,700 \$417,050 \$14,000 \$4,500 \$1,000 \$1,000 \$3,000 \$1,500 \$1,000 \$1,500 \$1,000 \$1,000	# END OF TE END OF YE All Others. \$162,002 272,849  \$434,851  \$1,000 16,900  \$7,575 18,406 14,128  \$88,000  \$46,842 68,695	Total Am't. \$93,661,783 69,510,217 2,159,612 1,549 \$168,807,178 \$1,522,081 12,500 12,500 12,500 \$1,524,406 103,128 \$49,120,901 \$119,686,277 81,695  Amount. \$258,208 00 917,045 00 \$1,170,246 00

[†] Premiums of industrial branch not included.

[‡] Does not include Industrial premiums \$49,026,01. * 20 per cent deducted by the company.

# STATE MUTUAL LIFE ASSURANCE COMPANY. MASSACHUSETTS.

(Incorporated March, 1844; commenced business June	, 1845.)	:	
Home Office, No. 240, Main St., Worcester	•		
A. G. BULLOCK, President	H. M. WIT	TER, Secretar	y.
Attorney for Michigan, Alonzo E. Bradley, of De	troit.		
PURELY MUTUAL.			
Balance of net or ledger assets December 31, 1888		<b>\$4,804,614</b> 0	)8
INCOME DURING 1880.			
Cash (including notes) received for premiums, without deductions for commissions or other expenses, for first year's			
insurance. \$261,399 65 Cash (including notes) received for premiums, without deduction for commissions or other expenses, for renewal			
insurance. 941,822 39			
Total \$1,208,222 04			
Deduct amount of premiums paid to other companies for re- insurance, on policies in this company, less \$224.19 dividends			
thereon 1,661 96	• • • • • • • • • • • • • • • • • • •		
Total premium income.			
Cash received for interest upon mortgage loans.  Cash received for interest on bonds owned, and dividends on stock.  Cash received for interest on premium notes, loans, or liens.  Cash received for interest on other debts due the company.  Cash received for rents for use of company's property.  Cash received for profits on bonds, or stocks, actually sold.	19,128 40		
Cash received for profits on bonds, or stocks, actually sold	605 10		
Total income during the year		1,444,387	<b>16</b>
Total		<b>\$6,249,001</b>	<b>54</b>
DISBURSEMENTS DURING 1889.			
Cash paid for losses and additions. \$282,003 46 Cash paid for matured endowments and additions. 54,900 00			
Total amount actually paid for losses and matured endowments	\$336,903 46 86,009 74		
Premium notes, loans, or liens used in purchase of surrendered policies, and voided by lapse.	11,584 80		
voided by lapse  Cash dividends paid to policy-holders, same applied in payment of premiums	158,428 85		
of premiums. (Total paid policy-holders \$592,926 85) Cash paid for commissions to agents. Cash paid for salaries and traveling expenses of managers of agencies, and	150,051 80		
Cash paid for salaries and traveling expenses of managers of agencies, and general, special, and local agents.	42,044 WU		
general, special, and local agents  Cash paid for medical examiners' fees  Cash paid for salaries, and other compensation of officers and other office	10,056 50		
Cosh raid for State and local taxes in State where organized \$8.770.57:	22,150 00		
taxes, licenses, fines, and fees in other States, \$9,913.01  Cash paid for advertising and all other incidental expenses.  (Total expenses of management	16,683 58 18,558 61		
Total disbursements during the year		848,372	24
Balance December 31, 1889		<b>\$</b> 5,400,629	<b>3</b> 0
Invested in the following:			

#### ASSETS, AS PER LEDGER ACCOUNTS.

Real estate unincumbered, cost value	<b>\$386,00</b> 0 00
Loans secured by mortgages of real estate, first liens	976,659 00
Loans secured by stocks, bonds and other securities held as collaterals,	,
the market value of which is \$265,341	<b>208,</b> 000 00
Loans made in cash to policy-holders on this company's policies	<b>294,486</b> 00
Premium notes, loans, or liens on policies in force, the reserves in excess	124 200 00
of all indebtedness	<b>124,869 3</b> 8

#### STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

DIOURS AND DUNDS OWNED ABSOLUTELY	DI TAE COE	LPANI.
	Cost Value.	Market Value.
United States bonds	\$166,000 00	\$186,000 00
Railroad Bonds:	\$100'000 OO	\$190,000 00
Worcester & Nashua.	61,500 00	61,800 00
	54,000 00	58,500 00
et	12,125 00	11,400 00
Boston, Clinton, Fitchburg & New Bedford	23,000 00	88,900 00
New York, Lackawanna & Western	46.888 75	52,000 00
	26.937 50	27.000 00
Chicago & Northwestern.	26,972 50	24,000 00
Boston, Clinton, Fitchburg & New Bedford New York, Lackawanna & Western Chicago & Northwestern	17,155 00	18,360 00
11 11	25,300 00	25,000 00
Michigan Central	90,000 00	33,600 00
Michigan Central	25,000 00	27,000 00
	110,000 00 10,300 00	116,000 00 10,200 00
Now York Control & Hudson River	21,075 00	20,600 00
Man for Central of Homen Private	82,825 00	33,000 00
New York Central & Hudson River.  Chicago, Burlington & Quincy.  New York & New England Chicago, Milwaukee & St. Paul Evansville, Terre Haute & Chicago Pittsburg, Cleveland & Toledo Chicago & Eastern Ill. Roston, Barre & Gardner	28,400 00	28,200 00
New York & New England	28,400 00 10,662 50	12,000 00
Chicago, Milwaukee & St. Paul	29,750 00	80,000 00
Evansville, Terre Haute & Chicago	10,250 00	10 700 00
Pitteburg, Cleveland & Toledo.	29,750 00 10,250 00 21,200 00	22,000 00
Chicago & Eastern Ill.	49,710 00	57,500 00
	6,090 00	22,000 00 57,500 00 6,300 00 10,200 00
66 66 66	10,000 00	10,200 00
Strawn and Indiana State Line	15,500 00	16,120 00 25,000 00
Strawn and Indiana State Line	25,000 00 .	25,000 00
Central Pacific Central Pacific Burlington & Missouri River Cleveland, Columbus, Cin. & Ind. Baltimore & Ohio St. Paul, Minn. & Manitoba Lake Erie & Western	30,000 00	88,600 00
Clareland Calumbus Cin & Ind	18,600 00	19,000 00
Baltimore & Ohio	19,800 00	22,500 00 58,000 00
St Pan Minn & Manitcha	50,000 00 88,000 00	84,900,00
ii ii iii ii	94 A95 (Y)	25,000,00
Lake Erie & Western	51,500 00 77,750 00	84,200 00 25,000 00 54,000 00
Housatonic	77,750 00	· 78,000 00
Housatonic Long Island City & Flushing Atlantic Avenue	DULUUU UU	- 78,000 00 52,000 00
Atlantic Avenue	15,675 00 58,750 00 40,000 00	
Atlantic Avenue Third Avenue Chicago, Rock Island & Pacific Terre Haute & Indianapolis Chicago & Western Indiana Kings County Elevated R'y Co. Milwankee City B. B. Co. Grand Avenue R. R. Co. Chicago, St. Paul, Minn. & Omaha Wabash R. R. Co. Fulton Elevated R. R. Co. Citics and Towns. Bonds:	58,750 00	55,000 00 41,600 00 27,000 00 28,750 00 26,250 00
Chicago, Rock Island & Pacific	40,000 00	41,600 00
Terre Haute & Indianapolis	25,000 00	27,000 00
Chicago & Western Indiana	27,500 00 25,000 00	28,750 00
Milworkee City P. P. Co.	25,000 00 25,000 00	20,250 00 56,250 00
Grand Avenne R R Co.	24,125 00	23,900 00
Chicago St. Panl Winn & Omaha	57,500 00	58,500 00
Wahash R. R. Co.	50,000 00	51,000 00
Fulton Elevated R. R. Co.	25,000 00	25,000 00
Cities and Towns, Bonds:	, .	
Portland, Me. Northampton, Mass	19,000 00	24,000 00
Northampton, Mass.	28,500 00	25,000 00
Meriden, Conn. Bangor, Me.	10,000 00	10,500 00
Bangor, Me.	26,875 00	80,000 00
Lawrence, Mass. Newton, Mass.	58,000 00	59,000 00
Newton, mass.	26,750 00	25,500 00 6,000 00
Newburyport, Mass. Lowell, Mass.	6,300 00 10,500 00	10,000 00
Lowell, Mass.	52,000 00	52,000 00
Worcester, Mass	86,600 00	84,800 00
Holvoke, Mass.	11,200 00	10,000 00
Holyoke, Mass. Providence, R. I.	25,875 00	10,000 00 26,000 00
Boston, Mass.	25,125 00	26,000 00
Boston, Mass. Boston, Mass. Lynn, Mass.	50,000 00	52,000 00
Lynn, Mass.	10,500 00	10,000 00
	41,400 00	41,200 00
Beverly, Mass. St. Paul, Minn.	51,875 00	52,000 00
St. Paul, Minn.	50,500 00	51,000 00
Cincinnati, Ohio Minneapolis, Minn.	9,640 00 41,922 50	9,840 00 48,460 00
9t Lone Mo	21,450 00	21,400 00
Rt. Louis, Mo Toledo, Ohio Omaha, Neb.	30,825 00	81,500 00 81,500 00
Omaha, Nah.	30,875 00	81,900 00
Nashville, Tenn.	10,000 00	10,500 00
	20,000	,

Cities and Towns, Bonds:	Cost Value	. Market Valu	.=
Wolsels P. P. Co	\$3,000 00	\$2,000 00	<b>6.</b>
Onincy Water Co., Mass.	20,000 00	20,000 00	
Montelair school bonds	6,500 00	6,500 00	
Providence & Worcester	66,898 50	118,620 00	
Chicago & Northwestern	14,012 50	14,100 00	
Chicago Rock Island & Pacific	25,450 00 85,085 00	28,000 00 29,400 00	
Morris & Resex Chicago, Rock Island & Pacific Boston & Albany	85,851 50	105,000 00	
CHA COLONY	43,874 25	51,000 00	
Boston & Maine Chicago, Burlington & Quincy Illinois Central	45,716 25	50,000 00	
Illinois Central	13,462 50 34,188 84	11,660 00 31,590 00	
	27,800 00	26,000 00	
Norwich & Worcester	68,287 75	69,600 00	
Norwich & Worcester. New York, New Haven & Hartford. New London & Northern.	38,705 50 18,000 00	48,350 00 19,500 00	
Other Stocks:	10,000 00	10,000 00	
State Safe Deposit Co.	4,500 00	4,500 00	
Bank Stocks: Central, Worcester	9 800 00	e roo oo	
First, Boston	2,500 00 5,000 00	3,500 00 11,500 00	
City, Worcester	4,000 00	5,000 00	
First, Boston City, Worcester Third, Springfield	10,000 00	17,500 00	
Hide & Leether, Boston. Shawmut, Boston.	11,575 00 6,725 00	12,880 00 8,875 00	
Atlantia Hoston	10 900 75	20,250 00	
Eliot, Boston Quinsigamond, Worcester Howard, Boston	4,075 50	5,000 00	
Quinsigamond, Worcester	10,090 00	11,000 00	
Leicester	9,981 50 2,650 00	10,500 00 <b>8,125 00</b>	
Continental, Boston	10.012 50	12,000.00	
Republic, Boston	7,562 50	10,500 00	
Redemption, Boston	5,275 00 15,985 00	5,450 00 15,180 00	
Tremont, Boston	18,300 00	11,000 00	
Worcester	8,589 50	8,820 00	
Millbury Wachusett, Fitchburg	5,000 00 2,500 00	5,500 00 5,000 00	
Kevere, Boston	6.756 25	8,710 00	
Adams, North Adams.	18,122 50	18,820 00	
Totals (carried out at cost value)	\$8,076,484 84	\$8,281,080 00	49 07R 494 94
1			<b>\$</b> 3,076,484 <b>8</b> 4
Cash in company's office, \$17,165.28; cash deposited	in banks, \$	130,964.80;	<b>\$</b> 3,076, <del>484</del> <b>84</b>
Cash in company's office, \$17,165.28; cash deposited total cash	in banks, \$	130,964.80;	\$3,076,484 84 148,130 08
Cash in company's office, \$17,165.28; cash deposited total cash  Loans to cities and towns	in banks, \$	130,964.80;	
Cash in company's office, \$17,165.28; cash deposited total cash	in banks, \$	130,964.80;	148,130 08
Cash in company's office, \$17,165.28; cash deposited total cash	in banks, \$	130,964.80;	148,130 08 4,000 00 182,000 00
Cash in company's office, \$17,165.28; cash deposited total cash  Loans to cities and towns	in banks, \$	130,964.80;	148,130 08 4,000 00
Cash in company's office, \$17,165.28; cash deposited total cash  Loans to cities and towns  Loans to corporations  Total net or ledger assets as per balance	in banks, \$	130,964.80;	148,130 08 4,000 00 182,000 00
Cash in company's office, \$17,165.28; cash deposited total cash	in banks, \$	130,964.80;	148,130 08 4,000 00 182,000 00
Cash in company's office, \$17,165.28; cash deposited total cash  Loans to cities and towns  Loans to corporations  Total net or ledger assets as per balance  OTHER ASSETS.  Interest accrued on bonds and mortgages	in banks, \$	130,964.80;	148,130 08 4,000 00 182,000 00
Cash in company's office, \$17,165.28; cash deposited total cash  Loans to cities and towns  Loans to corporations.  'Total net or ledger assets as per balance.  OTHER ASSETS.  Interest accrued on bonds and mortgages.  Interest secrued, on bonds and stocks.	in banks, \$	\$8,913 00 34,960 00 4,638 40	148,130 08 4,000 00 182,000 00
Cash in company's office, \$17,165.28; cash deposited total cash  Loans to cities and towns  Loans to corporations.  'Total net or ledger assets as per balance.  OTHER ASSETS.  Interest accrued on bonds and mortgages. Interest accrued on collateral loans. Interest accrued on premium notes loans or liens.	in banks, \$	\$8,913 00 34,960 00 4,632 40 4,703 60	148,130 08 4,000 00 182,000 00
Cash in company's office, \$17,165.28; cash deposited total cash  Loans to cities and towns  Loans to corporations.  'Total net or ledger assets as per balance.  OTHER ASSETS.  Interest accrued on bonds and mortgages. Interest accrued on collateral loans. Interest accrued on premium notes loans or liens.	in banks, \$	#8,918 00 34,990 00 4,628 40 4,708 60 800 00	148,130 08 4,000 00 182,000 00
Cash in company's office, \$17,165.28; cash deposited total cash  Loans to cities and towns  Loans to corporations.  'Total net or ledger assets as per balance.  OTHER ASSETS.  Interest accrued on bonds and mortgages. Interest accrued on collateral loans.  Interest accrued on premium notes, loans or liens.  Rents accrued on company's property or lease.  Market value of bonds and stocks over cost.	in banks, \$	\$8,913 00 \$4,980 00 4,838 40 4,703 60 800 00 204,575 18	148,130 08 4,000 00 182,000 00
Cash in company's office, \$17,165.28; cash deposited total cash  Loans to cities and towns  Loans to corporations.  'Total net or ledger assets as per balance.  OTHER ASSETS.  Interest accrued on bonds and mortgages. Interest accrued on collateral loans. Interest accrued on premium notes loans or liens.	in banks, \$	\$8,913 00 \$4,980 00 4,838 40 4,703 60 800 00 204,575 18	148,130 08 4,000 00 182,000 00
Cash in company's office, \$17,165.28; cash deposited total cash  Loans to cities and towns  Loans to corporations  'Total net or ledger assets as per balance  OTHER ASSETS.  Interest accrued on bonds and mortgages Interest accrued, on bonds and stocks Interest accrued on collateral loans Interest accrued on premium notes, loans or liens. Rents accrued on company's property or lease.  Market value of bonds and stocks over cost.  Total of other assets	in banks, \$	\$8,913 00 \$4,980 00 4,623 40 4,703 60 204,675 16	148,130 08 4,000 00 182,000 00 \$5,400,629 30
Cash in company's office, \$17,165.28; cash deposited total cash  Loans to cities and towns  Loans to corporations.  'Total net or ledger assets as per balance.  OTHER ASSETS.  Interest accrued on bonds and mortgages. Interest accrued on collateral loans.  Interest accrued on premium notes, loans or liens.  Rents accrued on company's property or lease.  Market value of bonds and stocks over cost.	in banks, \$	\$8,913 00 \$4,980 00 4,623 40 4,703 60 204,675 16	148,130 08 4,000 00 182,000 00 \$5,400,629 30
Cash in company's office, \$17,165.28; cash deposited total cash  Loans to cities and towns  Loans to corporations  'Total net or ledger assets as per balance  OTHER ASSETS.  Interest accrued on bonds and mortgages Interest accrued, on bonds and stocks Interest accrued on collateral loans Interest accrued on premium notes, loans or liens. Rents accrued on company's property or lease.  Market value of bonds and stocks over cost.  Total of other assets	in banks, \$	\$8,913 00 \$4,980 00 4,623 40 4,703 60 204,675 16	148,130 08 4,000 00 182,000 00 \$5,400,629 30
Cash in company's office, \$17,165.28; cash deposited total cash.  Loans to cities and towns  Loans to corporations.  Total net or ledger assets as per balance.  OTHER ASSETS.  Interest accrued on bonds and mortgages. Interest accrued, on bonds and stocks. Interest accrued on collateral loans. Interest accrued on premium notes, loans or liens. Rents accrued on company's property or lease.  Market value of bonds and stocks over cost.  Total of other assets.  Total admitted assets.	in banks, \$	\$8,913 00 \$4,980 00 4,623 40 4,703 60 204,675 16	148,130 08 4,000 00 182,000 00 \$5,400,629 30
Cash in company's office, \$17,165.28; cash deposited total cash  Loans to cities and towns  Loans to corporations.  'Total net or ledger assets as per balance.  OTHER ASSETS.  Interest accrued on bonds and mortgages. Interest accrued, on bonds and stocks. Interest accrued on collateral loans. Interest accrued on premium notes, loans or liens. Rents accrued on company's property or lease.  Market value of bonds and stocks over cost.  Total of other assets.  LIABILITIES.	in banks, \$	\$8,913 00 \$4,980 00 4,623 40 4,703 60 204,675 16	148,130 08 4,000 00 182,000 00 \$5,400,629 30
Cash in company's office, \$17,165.28; cash deposited total cash.  Loans to cities and towns  Loans to corporations.  'Total net or ledger assets as per balance.  OTHER ASSETS.  Interest accrued on bonds and mortgages. Interest accrued, on bonds and stocks. Interest accrued on collateral loans. Interest accrued on premium notes, loans or liens. Rents accrued on company's property or lease.  Market value of bonds and stocks over cost.  Total of other assets.  ILABILITIES.  Net present value of all the outstanding policies in force on of December, 1899, computed by the Massachusetts Insurance	in banks, \$ the 31st day	\$8,913 00 \$4,980 00 4,623 40 4,703 60 204,675 16	148,130 08 4,000 00 182,000 00 \$5,400,629 30
Cash in company's office, \$17,165.28; cash deposited total cash  Loans to cities and towns  Loans to corporations.  'Total net or ledger assets as per balance.  OTHER ASSETS.  Interest accrued on bonds and mortgages. Interest accrued on collateral loans. Interest accrued on premium notes, loans or liens. Rents accrued on ompany's property or lease.  Market value of bonds and stocks over cost.  Total of other assets.  LIABILITIES.  Net present value of all the outstanding policies in force on of December, 1889, computed by the Massachusetts Insurance according to The Actuaries Table of Mortality with 4 per centered.	the 31st day	\$8,913 00 \$4,980 00 4,623 40 4,703 60 204,675 16	148,130 08 4,000 00 182,000 00 \$5,400,629 30
Cash in company's office, \$17,165.28; cash deposited total cash  Loans to cities and towns  Loans to corporations.  'Total net or ledger assets as per balance.  OTHER ASSETS.  Interest accrued on bonds and mortgages. Interest accrued on collateral loans. Interest accrued on premium notes, loans or liens. Rents accrued on company's property or lease.  Market value of bonds and stocks over cost.  Total of other assets.  Total admitted assets.  LIABILITIES.  Net present value of all the outstanding policies in force on of December, 1899, computed by the Massachusetts Insurance according to The Actuaries Table of Mortality with 4 per centered in other services or other persons or to the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contr	the 31st day Department,	#8,918 00 \$4,980 00 4,628 40 4,708 60 204,575 16	148,130 08 4,000 00 182,000 00 \$5,400,629 30
Cash in company's office, \$17,165.28; cash deposited total cash  Loans to cities and towns  Loans to corporations.  'Total net or ledger assets as per balance.  OTHER ASSETS.  Interest accrued on bonds and mortgages. Interest accrued on collateral loans. Interest accrued on premium notes, loans or liens. Rents accrued on ompany's property or lease.  Market value of bonds and stocks over cost.  Total of other assets.  LIABILITIES.  Net present value of all the outstanding policies in force on of December, 1889, computed by the Massachusetts Insurance according to The Actuaries Table of Mortality with 4 per centered.	the 31st day Department,	\$8,913 00 \$4,980 00 4,623 40 800 00 204,575 16	148,130 08 4,000 00 182,000 00 \$5,400,629 30
Cash in company's office, \$17,165.28; cash deposited total cash.  Loans to cities and towns  Loans to corporations.  'Total net or ledger assets as per balance.  OTHER ASSETS.  Interest accrued on bonds and mortgages. Interest accrued on collateral loans. Interest accrued on premium notes, loans or liens. Rents accrued on company's property or lease.  Market value of bonds and stocks over cost.  Total of other assets.  ILABILITIES.  Net present value of all the outstanding policies in force on of December, 1899, computed by the Massachusetts Insurance according to The Actuaries Table of Mortality with 4 per cen Deduct net value of risks of this company re-insured in other apanies.  Net re-insurance reserve.	the 31st day Department,	\$8,913 00 \$4,980 00 4,638 40 4,703 60 800 00 204,575 16	148,130 08 4,000 00 182,000 00 \$5,400,629 30 258,575 16 \$5,659,204 46
Cash in company's office, \$17,165.28; cash deposited total cash.  Loans to cities and towns  Loans to corporations.  'Total net or ledger assets as per balance.  OTHER ASSETS.  Interest accrued on bonds and mortgages. Interest accrued on collateral loans. Interest accrued on premium notes, loans or liens. Rents accrued on company's property or lease.  Market value of bonds and stocks over cost.  Total of other assets.  LIABILITIES.  Net present value of all the outstanding policies in force on of December, 1899, computed by the Massachusetts Insurance according to The Actuaries Table of Mortality with 4 per cen Deduct net value of risks of this company re-insured in other apanies.  Net re-insurance reserve.  Claims for death losses and matured endowments	the 31st day Department. if interest solvent com-	\$8,913 00 34,960 00 4,532 40 4,703 60 900 00 204,575 16 \$4,887,485 6,715	148,130 08 4,000 00 182,000 00 \$5,400,629 30
Cash in company's office, \$17,165.28; cash deposited total cash.  Loans to cities and towns  Loans to corporations.  'Total net or ledger assets as per balance.  OTHER ASSETS.  Interest accrued on bonds and mortgages. Interest accrued on collateral loans. Interest accrued on premium notes, loans or liens. Rents accrued on company's property or lease.  Market value of bonds and stocks over cost.  Total of other assets.  ILABILITIES.  Net present value of all the outstanding policies in force on of December, 1899, computed by the Massachusetts Insurance according to The Actuaries Table of Mortality with 4 per cen Deduct net value of risks of this company re-insured in other apanies.  Net re-insurance reserve.	the 31st day Department. if interest solvent com-	\$8,913 00 34,960 00 4,532 40 4,703 60 900 00 204,575 16 \$4,887,485 6,715	148,130 08 4,000 00 182,000 00 \$5,400,629 30 258,575 16 \$5,659,204 46
Cash in company's office, \$17,165.28; cash deposited total cash.  Loans to cities and towns  Loans to corporations.  'Total net or ledger assets as per balance.  OTHER ASSETS.  Interest accrued on bonds and mortgages. Interest accrued on collateral loans. Interest accrued on premium notes, loans or liens. Rents accrued on company's property or lease.  Market value of bonds and stocks over cost.  Total of other assets.  LIABILITIES.  Net present value of all the outstanding policies in force on of December, 1899, computed by the Massachusetts Insurance according to The Actuaries Table of Mortality with 4 per cen Deduct net value of risks of this company re-insured in other apanies.  Net re-insurance reserve.  Claims for death losses and matured endowments	the 31st day Department, if interest, colvent com-	\$8,918 00 \$4,990 00 4,638 40 4,708 60 204,575 16 \$4,887,485 6,715	148,130 08 4,000 00 182,000 00 \$5,400,629 30 258,575 16 \$5,659,204 46 \$4,830,720 00

EXHIBIT OF AMOUNT OF POLICIES, INCLUDING ADD YEAR, AND OF THE AMOUNT WRITTEN, CA	itions in F notied, and	ORCE AT THE	END OF THE	e Previou R.
	Whole Life.	Endowment.	Additions.	Total Am't
In force at end of previous year	<b>867,00</b> 8	5,654,000	\$196,302	\$26,665,18 6,021,00
Qld revived.			•••••	1,89
Old increased. Added by dividends.	21,669		50,183	21,666 50,18
Totals	\$9,614,819	\$22,899,129	\$246,485	\$82,759,98
Ceased to be in force.			-	
-			\$10,080	\$10,08
By death			\$10,080	269,68 54,84
By maturity By surrender		54,840 587,468		589,57
By lapse				648,00
By change and decrease		149,229		171,82
By expiry	88,500			61,50
Not taken	17,500	860,500		878,00
Totals	\$416,861	\$1,856,562	\$10,080	\$2,283,50
Amount in force at end of the year	\$9,197,458	\$21,042,567	\$286,405	\$30,476,49 78,00

Policies issued during year	95	265,500
Total	360	\$890,958 66,298
Deduct ceased to be in force.	27	66,298
In force December \$1, 1889	833	\$824,660 3,000
Address and claims pend during the year		3,000

Policies in force December \$1, 1888.

Premiums collected or secured in Michigan without any deduction for losses, dividends, or eommissions; cash..... \$29,019 62

# TRAVELERS' LIFE INSURANCE COMPANY.

#### CONNECTICUT.

(Incorporated July 17, 1968; commenced business July 1966.)

#### HOME OFFICE, HARTFORD.

JAMES G. BATTERSON, President.

RODNEY DENNIS, Secretary.

No.

265

**8625,45**8

Attorney for Michigan, JAMES W. THOMPSON, of Detroit.

No capital in Life Department.

#### INCOME DURING 1889.

Cash (including notes) received for premiums, without deductions for commissions or other expenses, for first year's insurance

\$287,814 86

Cash (including notes) received for premiums, without deduction for commissions or other expenses, for renewal insurance.  Cash received for annuities	\$1,057,202 43 8,728 00			
Total				
Deduct amount of premiums paid to other companies for re- insurance, on policies in this company	12,841 80			
Total premium income		\$1,840,403 99		
Cash received for interest upon mortgage loans. Cash received for interest on bonds owned, and dividends on s Cash received for interest on other debts due the company. Cash received for rents for use of company's property. Cash received as discount on claims paid in advance.	tock	248,746 83 157,990 28 17,401 99 29,100 41 6 00		
Total income during the year			<b>\$</b> 1,793,649	<b>5</b> 0
Total			\$10,740,826	82
DISBURSEMENTS DURIN	NG 1889.			
Cash paid for losses and additions	\$360,792 97 100,698 00			
Total amount actually paid for losses and matured endown Cash paid to annuitants	ente	\$461,490 97 950 00		
Cesh paid to annuitants. Cesh paid for surrendered policies. (Total paid policy-holders.	\$558.811.80)	90,870 83		
Cash paid for commissions to agents.  Cash paid for salaries and traveling expenses of managers of a	mandae and	183,525 83		
general special, and local agents	Herroren, arror	12,766 71 13,088 05		
general, special, and local agents  Cash paid for medical examiners' fees  Cash paid for salaries, and other compensation of officers and	other office	•		
employés.  Cash paid for State and local taxes in State where organ licensee, fines, and fees in other states.	ized, taxes,	64,880 20		
Cash paid for rent.		18,926 20 656 90		
Cash paid for advertising Cash paid for the following items, viz.: Books, blanks, station	ery, express,	43,280 97		
legal, exchange, profit and loss, etc	\$365,465 26)	88,440 40		
Total disbursements during the year			918,777	06
	,			
Total disbursements during the year				
Total disbursements during the year  Balance, December 31, 1889  Invested in the following:  ASSETS, AS PER LEDGER A	CCOUNTS.	:	\$9,822,049	76
Total disbursements during the year  Balance, December 31, 1889  Invested in the following:  ASSETS, AS PER LEDGER AS Real'estate unincumbered, cost value	CCOUNTS.	· · · · · · · · · · · · · · · · · · ·	\$9,822,049 \$1,471,597	76 = 50
Total disbursements during the year  Balance, December 31, 1889  Invested in the following:  ASSETS, AS PER LEDGER AS  Real estate unincumbered, cost value  Loans secured by mortgages of real estate, first liens Loans secured by stocks, bonds, and other securities	CCOUNTS.	collaterals,	\$9,822,049 \$1,471,597 3,344,721	76 50 68
Total disbursements during the year  Balance, December 31, 1889  Invested in the following:  ASSETS, AS PER LEDGER AS  Real estate unincumbered, cost value  Loans secured by mortgages of real estate, first liens Loans secured by stocks, bonds, and other securities	CCOUNTS.	collaterals,	\$9,822,049 \$1,471,597 3,344,721 301,865	76 = 50 68 00
Balance, December 31, 1889  Invested in the following:  ASSETS, AS PER LEDGER AS Real estate unincumbered, cost value.  Loans secured by mortgages of real estate, first liens Loans secured by stocks, bonds, and other securities the market value of which is \$543,661  Loans made in cash to policy-holders on this company	CCOUNTS.  3 3 5 5 6 6 6 6 7 7 8 7 8 8 8 9 8 9 8 9 9 9 9 9 9 9 9 9	collaterals,	\$9,822,049 \$1,471,597 3,344,721	76 = 50 68 00
Balance, December 31, 1889	CCOUNTS.  Ses held as cony's policies Y BY THE Co	collaterals,	\$9,822,049 \$1,471,597 3,344,721 301,865 226,575	76 = 50 68 00
Balance, December 31, 1889	CCOUNTS.  Be held as only's policie Y BY THE CO Cost Value. \$29.380 00	SMPANY. Market Value \$28,700 00	\$9,822,049 \$1,471,597 3,344,721 301,865 226,575	76 = 50 68 00
Balance, December 31, 1889  Invested in the following:  ASSETS, AS PER LEDGER AND Real estate unincumbered, cost value  Loans secured by mortgages of real estate, first liens the market value of which is \$543,661  Loans made in cash to policy-holders on this company Stocks and Bonds Owned Absoluted Bonds:  Georgia State Province of Manitoba, Canada Clark county, Dak, school district.	CCOUNTS.  Be held as only's policie Y BY THE CO Cost Value. \$29.380 00	S	\$9,822,049 \$1,471,597 3,344,721 301,865 226,575	76 = 50 68 00
Balance, December 31, 1889  Invested in the following:  ASSETS, AS PER LEDGER AS Real estate unincumbered, cost value  Loans secured by mortgages of real estate, first liens Loans secured by stocks, bonds, and other securities the market value of which is \$543,661  Loans made in cash to policy-holders on this compan  STOCKS AND BONDS OWNED ABSOLUTEL  Bonds: Georgia State Province of Manitoba, Canada. Clark county, Dak, school district.	CCOUNTS.  3  3  5  5  5  6  6  7  8  7  8  7  8  7  8  7  8  8  8  8	SOllaterals,  8	\$9,822,049 \$1,471,597 3,344,721 301,865 226,575	76 = 50 68 00
Balance, December 31, 1889  Invested in the following:  ASSETS, AS PER LEDGER AS Real estate unincumbered, cost value  Loans secured by mortgages of real estate, first liens Loans secured by stocks, bonds, and other securities the market value of which is \$543,661  Loans made in cash to policy-holders on this compan  STOCKS AND BONDS OWNED ABSOLUTEL  Bonds: Georgia State Province of Manitoba, Canada. Clark county, Dak, school district.	CCOUNTS.  3  3  5  5  5  6  6  7  8  7  8  7  8  7  8  7  8  8  8  8	Sollaterals,  S	\$9,822,049 \$1,471,597 3,344,721 301,865 226,575	76 = 50 68 00
Balance, December 31, 1889  Invested in the following:  ASSETS, AS PER LEDGER AND Real estate unincumbered, cost value  Loans secured by mortgages of real estate, first liens the market value of which is \$543,661  Loans made in cash to policy-holders on this company Stocks and Bonds Owned Absoluted  Bonds:  Georgia State. Province of Manitoba, Canada. Clark county, Dak., school district. Traill county, Dak., School district. Traill county, Dak. Riley county, Kan. Escambia county, Fia. Pendleton county, Ky., turnpike. Otter Tail county, Min.	CCOUNTS.	Sollaterals,  S	\$9,822,049 \$1,471,597 3,344,721 301,865 226,575	76 = 50 68 00
Balance, December 31, 1889  Invested in the following:  ASSETS, AS PER LEDGER AND Real estate unincumbered, cost value  Loans secured by mortgages of real estate, first liens the market value of which is \$543,661  Loans made in cash to policy-holders on this company Stocks and Bonds Owned Absoluted  Bonds:  Georgia State. Province of Manitoba, Canada. Clark county, Dak., school district. Traill county, Dak., School district. Traill county, Dak. Riley county, Kan. Escambia county, Fia. Pendleton county, Ky., turnpike. Otter Tail county, Min.	CCOUNTS.  3	S	\$9,822,049 \$1,471,597 3,344,721 301,865 226,575	76 = 50 68 00
Balance, December 31, 1889  Invested in the following:  ASSETS, AS PER LEDGER AND Real estate unincumbered, cost value  Loans secured by mortgages of real estate, first liens the market value of which is \$543,661  Loans made in cash to policy-holders on this company Stocks and Bonds Owned Absoluted  Bonds:  Georgia State.  Province of Manitoba, Canada. Clark county, Dak., school district.  Traill county, Dak., School district.  Traill county, Dak., School district.  Traill county, Kan.  Escambia county, Fia.  Pendiston county, Ky., turnpike.  Otter Tail county, Min.	CCOUNTS.  3	Sollaterals,  Market Valu  \$28,700 00  \$0,942 40  6,200 00  1,500 00  48,000 00  50,000 00  50,000 00  50,000 00  12,200 00	\$9,822,049 \$1,471,597 3,344,721 301,865 226,575	76 = 50 68 00
Balance, December 31, 1889  Invested in the following:  ASSETS, AS PER LEDGER AND Real estate unincumbered, cost value  Loans secured by mortgages of real estate, first liens the market value of which is \$543,661  Loans made in cash to policy-holders on this company Stocks and Bonds Owned Absoluted  Bonds:  Georgia State.  Province of Manitoba, Canada. Clark county, Dak., school district.  Traill county, Dak., School district.  Traill county, Dak., School district.  Traill county, Kan.  Escambia county, Fia.  Pendiston county, Ky., turnpike.  Otter Tail county, Min.	CCOUNTS.  3	Sollaterals, Sollaterals, Market Valu 828,700 00 80,942 40 6,200 00 1,500 00 9,200 00 50,000 00 50,000 00 50,000 00 12,200 00 9,010 00	\$9,822,049 \$1,471,597 3,344,721 301,865 226,575	76 = 50 68 00
Balance, December 31, 1889  Invested in the following:  ASSETS, AS PER LEDGER AND Real estate unincumbered, cost value  Loans secured by mortgages of real estate, first liens the market value of which is \$543,661  Loans made in cash to policy-holders on this company Stocks and Bonds Owned Absoluted  Bonds:  Georgia State.  Province of Manitoba, Canada. Clark county, Dak., school district.  Traill county, Dak., School district.  Traill county, Dak., School district.  Traill county, Kan.  Escambia county, Fia.  Pendiston county, Ky., turnpike.  Otter Tail county, Min.	CCOUNTS.  Be held as convis policie  Y BY THE Co  Cost Value. \$29,330 00 79,443 47 5,852 00 1,500 00 48,000 00 21,200 00 50,000 00 11,785 00 8,500 00 14,531 38 8,567 75 11,124 84	SOLIATORAIS,  8	\$9,822,049 \$1,471,597 3,344,721 301,865 226,575	76 = 50 68 00
Balance, December 31, 1889  Invested in the following:  ASSETS, AS PER LEDGER AND Real estate unincumbered, cost value  Loans secured by mortgages of real estate, first liens the market value of which is \$543,661  Loans made in cash to policy-holders on this company Stocks and Bonds Owned Absoluted  Bonds:  Georgia State.  Province of Manitoba, Canada. Clark county, Dak., school district.  Traill county, Dak., School district.  Traill county, Dak., School district.  Traill county, Kan.  Escambia county, Fia.  Pendiston county, Ky., turnpike.  Otter Tail county, Min.	CCOUNTS.  3	SOLUTION OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF TH	\$9,822,049 \$1,471,597 3,344,721 301,865 226,575	76 = 50 68 00
Balance, December 31, 1889  Invested in the following:  ASSETS, AS PER LEDGER AND Real estate unincumbered, cost value  Loans secured by mortgages of real estate, first liens the market value of which is \$543,661  Loans made in cash to policy-holders on this company Stocks and Bonds Owned Absoluted  Bonds:  Georgia State.  Province of Manitoba, Canada. Clark county, Dak., school district.  Traill county, Dak., School district.  Traill county, Dak., School district.  Traill county, Kan.  Escambia county, Fia.  Pendiston county, Ky., turnpike.  Otter Tail county, Min.	CCOUNTS.  s held as of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control o	S. MCPANY.  Market Valu  \$28,700 00  80,942 40  6,200 00  9,270 00  50,000 00  9,200 00  12,000 00  12,000 00  12,000 00  14,900 00  14,900 00  11,252 28  26,500 00  7,700 00	\$9,822,049 \$1,471,597 3,344,721 301,865 226,575	76 = 50 68 00
Balance, December 31, 1889  Invested in the following:  ASSETS, AS PER LEDGER AND Real estate unincumbered, cost value  Loans secured by mortgages of real estate, first liens the market value of which is \$543,661  Loans made in cash to policy-holders on this company Stocks and Bonds Owned Absoluted  Bonds:  Georgia State.  Province of Manitoba, Canada. Clark county, Dak., school district.  Traill county, Dak., School district.  Traill county, Dak., School district.  Traill county, Kan.  Escambia county, Fia.  Pendiston county, Ky., turnpike.  Otter Tail county, Min.	CCOUNTS.  3	S. MCPANY.  Market Valu  \$28,700 00  80,942 40  6,200 00  9,270 00  50,000 00  9,200 00  12,000 00  12,000 00  12,000 00  14,900 00  14,900 00  11,252 28  26,500 00  7,700 00	\$9,822,049 \$1,471,597 3,344,721 301,865 226,575	76 = 50 68 00
Balance, December 31, 1889  Invested in the following:  ASSETS, AS PER LEDGER AS Real estate unincumbered, cost value  Loans secured by mortgages of real estate, first liens Loans secured by stocks, bonds, and other securities the market value of which is \$543,661  Loans made in cash to policy-holders on this compan  STOCKS AND BONDS OWNED ABSOLUTEL  Bonds: Georgia State Province of Manitoba, Canada. Clark county, Dak, school district.	CCOUNTS.  3	SOLUTION OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF TH	\$9,822,049 \$1,471,597 3,344,721 301,865 226,575	76 = 50 68 00

Bonds:	Cost Value	. Market Vai	lue.
	\$13,125 00	\$18,125 00	
Elk, Kan., railroad Crawford, Kan., railroad Blaine, Kan., railroad	23,875 00	25,000 00 18,200 00	
Oswego, Kan., funding	18,200 00 10,000 00	10,000 00	
Winnepeg, Man., city	54,470 00	54,500 00	
Canon City, Col.	5,000 00 <b>30,</b> 070 00	5,000 00 30,070 00	
Pueblo, Col., water	22,786 25	22,736 25	
Blaine, Kan., railroad Oswego, Kan., funding. Winnepeg, Man., city. Colorado City, Col. Canon City, Col. Pueblo, Col., water Lexington, Ky, school. Jacksonville, Fla., sanitary	30,600 00 4,000 00	30,600 00 4,000 00	
Helena, Mon., sewerage Council Bluffs, Ia., improvement	51,500 00	51,500 00	
Council Bluffs, Ia., improvement	85,850 00 25,650 00	85,850 00 25,750 00	
Sioux City, Ia. Falls City, Neb. Tecumseh, Neb.	22,560 00	22,560 00	
Tecumseh, Neb. Edgar, Neb.	20,895 00 12,985 00	20,895 00 12,985 00	
Clyde City, Kan.	4,875 00	4,875 00 26,250 00	
Clyde City, Kan. Arkanses, Kan., school. Topeks, Kan.	26,250 00 84,686 84	26,250 00 44,000 00	
Ottawa, Kan.	8,160 00	8,160 00	
Ottawa, Kan. Kansas City, Kan.	88,400 00 80,750 00	88,290 00	
Quebec, Quebec	49,000 00	<b>32,100 00</b> 51,000 00	
Hartford, Conn.	10,600 00	10,100 00	
Montreal, Unebec, school	18,647 88 18,582 10	15,780 00 18,260 00	
" harbor	21,010 40	28,600 00	
Annas City, Nan. Sherbrooke, Quebec Quebec, Quebec Hartford, Conn. Montreal, Quebec, school harbor sharbor sharbor St. Thomas, Ont. Guelph, Ont.	15,450 00 4,477 50	16,500 00 4,685 00	
St. Thomas, Ont.	88,765 00	84,500 00	
Guelph, Ont		81,760 00 60,600 00	
Brantford, Ont.	58,102 50	58,900 00	
Stocks:	28,635 01	16,800 00	
600 shares Hartford City Gas-Light Co., \$25.00 1863 " Loan and Trust Co., Denver, Col	186,800 00	186,800 00	
Bonds: Hunt drainers diet. Hencock county Ille	80,000 00	30,000 00	
Fort Smith and Van Buren Bridge Co.	52,500 00	52,500 00	
Western Union Telegraph Co.	48,875 00 27,550 00	52,000 00 27,550 00	
Lake Shore & Michigan Southern Railroad Co.	2,110 00	2,460 00	
Hunt drainage dist., Hancock county, Ills.  Fort Smith and Van Buren Bridge Co	23,125 00	28,562 50 87,125 00	
Atlantic & Pacific Oxford & Clarksville St. Louis & San Francisco Duluth & Manitoba Keokuk & Dee Moines Prescott & Arizona Chicago, Milwaukee & St. Paul Canadian Pacific Stillwater & St. Paul Toledo, Ann Arbor & Grand Trunk Toledo, St. Louis & Kansas City Staten Island Rapid Transit Seattle, Lake Shore & Eastern Knoxville & Ohio	23,125 00 48,000 00 48,750 00 100,500 00	51,000 00	
St. Louis & San Francisco	100,500 00 50,437 50	112,500 00 54,500 00	
Keokuk & Des Moines "	4,950 00	10,350 00	
Prescott & Arizona "	41,625 00 65,000 00	41,625 00	
Canadian Pacific "	49,000 00	65,000 00 54,000 00	
Stillwater & St. Paul " " " " " " " " " " " " " " " " " " "	32,690 00	82,200 00 27,500 00	
Toledo, St. Louis & Kansas City "	25,500 00 95,750 00	100,250 00	
Staten Island Rapid Transit	29,000 00 47,500 00	28,500 00	
Seattle, Lake Shore & Eastern Knoxville & Ohio	40,850 00	45,000 00 44,000 00	
Onto varies	97.UU UU	87 050 00	
Tracks Springs "	53,987 50 25,000 00	54,000 00 25,000 00	
Cœur d'Alene Railway & Navigation "	51,250 00	58,500 00	
Stocks: Delaware, Lackawanna & Western, \$50  New York Central & Hudson River  "	88,656 25	34,125 00	
TION TOTA COMMEN OF TRANSPORT THEFT		162,000 00	
Chicago Rock Island & Pacific "	85 85A 95	69,500 00 67,550 00	
Chicago, Rock Island & Pacific "Central Pacific "	48,612 50		
Chicago & Northwestern R. R. Co., common	286,775 00 10.955 00	220,500 00 11,250 00	
Central Pacific Central Pacific Chicago & Northwestern R. R. Co., common. New York & New England R. R. Co., preferred. National Exchange bank, Hartford, Conn., \$50 Hartford National Bank, Hartford, Conn First	46,612 50 236,775 00 10,955 00 43,046 50 159,511 25 15,322 88	87,800 00	
Hartford National Bank, Hartford, Conn	159,511 25 15,322 88	150,000 00 15,515 00	
Charter Oak		16,800 00	
Thames "Norwich" First "Wallingford"	36,980 00 81,800 00	36,960 00 32,400 00	
Metropolitan "New York, N. Y	7,615 63	450 00	
American Exchange " " \$50.	21.413 00	32,600 00 14,400 00	
Nassau Bank " \$50	7,250 00	8,050 00	
Citizens' "Minneapolis, Minn	5,000 00 11,212 75	5,400 00	
National Bank of Commonwealth, Boston, Mass	11,900 00	16,500 00 12,000 00	
Atlas National Bank, Boston, Mass. American National Bank, Kansas City, Mo. Conn. Trust and Safe Deposit Co., Hartford, Conn.	10,000 00	12,200 00 50,750 00	
Security Co., Hartford, Conn.	29,400 00 14,738 25	19,040 00	
Totals (carried out at cost value)	\$8,759,897 82	\$3,741,208 88	<b>\$3,759,897</b> 82

•					
Cash in company's office, \$1,673.57; cash d	eposited in	bank. 2665.	831.25:		
total cash	- 			<b>\$667,504</b>	
Suspense account				49,887	94
Total net or ledger assets as per balance	<b>.</b>		<b>9</b> 5	,822,049	76
Deduct depreciation from cost of assets to l	ring same	to market v	alue	438,524	
Total net or ledger assets, less deprecia	tion		90	202 504	04
Total net or ledger assets, less deprecia	шоп			,383,524	94
OTHER	Assets.	•			
Interest accrued on bonds and mortgages.  Gross premiums due and unreported on policies in		<b></b> *	38, <b>31</b> 0 <b>98</b>		
cember \$1, 1889.  Gross deferred premiums on policies in force Dec. \$1	::::::::::::::::::::::::::::::::::::::	85,658 75			
Gross deferred premiums on policies in force Dec. 81	, 1899 1	82,090 74			
Total	\$8	17,749 49			
*Deduct the loading on above gross amount		63,549 89			
Net amount of uncollected and deferred premiums		2	<b>54,199 6</b> 0		
Makal ad akkan assata		-	<del></del>	200 510	=0
Total of other assets				322,510	-50
Total assets			\$9	,706,035	50
Deduct items not admitted				49.887	94
			_	050115	
Total admitted assets			<b>\$</b> 5	,656,147	<b>5</b> 6
Items not	Admitted.				
Suspense account		•	10 997 04		
Suspense account.		······ =	1001 02	•	
LIABII				·	
		1st day of De	cember,		
Net present value of all the outstanding policies in f. 1889, computed by the Connecticut Insurance Decan Experience Table of Mortality, with 4 1-2 per ce	orce on the 3 partment, account interest		cember, Ameri-	7,580,895	00
Net present value of all the outstanding policies in f. 1889, computed by the Connecticut Insurance Decan Experience Table of Mortality, with 4:-2 per cellsing for death leases and matured endowments.	orce on the 3	edinet-	<b>\$</b> 7  6.100 00	,580,895	00
Net present value of all the outstanding policies in f. 1889, computed by the Connecticut Insurance Decan Experience Table of Mortality, with 4 1-2 per ce	orce on the 3	edinet-	cember, Ameri- 	,580,895	00
Net present value of all the outstanding policies in f. 1889, computed by the Connecticut Insurance Decan Experience Table of Mortality, with 4:-2 per cellsing for death leases and matured endowments.	orce on the 3 partment, accept interest in process of ed by the con	adjust-	87 8.100 00 1,000 00	7,580,895 47,100	
Net present value of all the outstanding policies in f. 1889, computed by the Connecticut Insurance De can Experience Table of Mortality, with 4 1-2 per ce Claims for death losses, and matured endowments, ment or adjusted and not due.  Claims for death losses and other policy claims resist Total policy claims	partment, account interest	adjust-	87 16.100 00 1,000 00	47,100	00
Net present value of all the outstanding policies in f. 1889, computed by the Connecticut Insurance Decan Experience Table of Mortality, with 4 1-2 per ct. Claims for death losses, and matured endowments, ment or adjusted and not due	partment, account interest	adjust-	87 16.100 00 1,000 00		00
Net present value of all the outstanding policies in f 1889, computed by the Connecticut Insurance De can Experience Table of Mortality, with 4 1-2 per ce Claims for death losses, and matured endowments, ment or adjusted and not due. Claims for death losses and other policy claims resist Total policy claims  Total liabilities	partment, account interest in process of ed by the con	adjust-	87 16.100 00 1,000 00	47,100	00
Net present value of all the outstanding policies in f 1889, computed by the Connecticut Insurance De can Experience Table of Mortality, with 4 1-2 per ce Claims for death losses, and matured endowments, ment or adjusted and not due	partment, account interest	adjust-	87 18.100 00 1,000 00	47,100 ,627,995	00
Net present value of all the outstanding policies in f 1889, computed by the Connecticut Insurance De can Experience Table of Mortality, with 4 1-2 per ce Claims for death losses, and matured endowments, ment or adjusted and not due. Claims for death losses and other policy claims resist Total policy claims  Total liabilities	perce on the 3 partment, account interest in process of ed by the con	adjust-	87 18.100 00 1,000 00	47,100 ,627,995	00
Net present value of all the outstanding policies in f. 1889, computed by the Connecticut Insurance Decan Experience Table of Mortality, with 4 1-2 per c. Claims for death losses, and matured endowments, ment or adjusted and not due	pertment, account interest	adjust-	87 8,100 00 1,000 00	47,100 ,627,995	00 00 ================================
Net present value of all the outstanding policies in f 1889, computed by the Connecticut Insurance De can Experience Table of Mortality, with 4 1-2 per ce Claims for death losses, and matured endowments, ment or adjusted and not due	perce on the 3 partment, account interest in process of ed by the combined by the combined by the basis of address of the basis of address of the basis of address of the basis of address of the basis of address of the basis of address of the basis of address of the basis of address of the basis of address of the basis of address of the basis of address of the basis of address of the basis of address of the basis of address of the basis of address of the basis of address of the basis of address of the basis of address of the basis of address of the basis of address of the basis of address of the basis of address of the basis of address of the basis of address of the basis of address of the basis of address of the basis of address of the basis of address of the basis of address of the basis of address of the basis of address of the basis of address of the basis of address of the basis of address of the basis of address of the basis of address of the basis of the basis of the basis of address of the basis of address of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of	mitted assets. CORGE AT THE IN FORGE AT #10,810,228	87 18.100 00 1,000 00  87  END OF TE END OF YE. 41 Others. \$3,081,085	47,100 ,627,995 TE PREVIO AR. Total An \$41,158,	00 00 00 00s
Net present value of all the outstanding policies in f. 1889, computed by the Connecticut Insurance Decan Experience Table of Mortality, with 4 1-2 per c. Claims for death losses, and matured endowments, ment or adjusted and not due.  Claims for death losses and other policy claims resist  Total policy claims  Total liabilities  Surplus as regards policy-holders, \$2,028,152.56, on t  Exhibit of Amount of Policies Including Add Year, and of the Amount Written, Ca  In force at end of previous year.  New policies.	pertment, account interest in process of ed by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by the combined by	mitted assets. CORGE AT THE IN FORCE AT	87 18.100 00 1,000 00	47,100 (,627,995 TE PREVIO AR. Total An \$41,138, 8,540,	00 00 00 00 00 00 00 00 00 00 00 00 00
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^{* 20} per cent deducted by the company.

BUSINESS IN MICHIGAN DURING 1880.	No.	Amount.
Policies in force December 31, 1888. Policies issued during year	722 89	\$1,425,124 00 241,222 00
Total Deduct ceased to be in force.	811 56	\$1,866,346 00 102,699 00
In force December 81, 1889. Losses and claims paid during the year.	755 8	\$1,568,647 00 \$11,616 00
Premiums collected or secured in Michigan without any deduction for losses, d commissions, cash		\$45,358 82

# UNION CENTRAL LIFE INSURANCE COMPANY.

OHIO.

(Incorporated 1867; commenced business 1867.)

Home Office, Cincinnati.

JOHN DAVIS, President.

- - E. P. MARSHALL, Secretary.

\$821,805 67 1,011 26 35,158 33 202,747 22 57,846 14

JOHN DAVIS, Frestdent.	r r. manon	ALILY OCCIONAL.
Attorney for Michigan, JOHN D. BAER, of Detro	it.	
CAPITAL.		
Capital stock paid\$1	00,000	
Balance of net or ledger assets December 31, 1888. Reduction of assets during 1889.	\$4,222,662 25 3,742 08	<b>\$4,</b> 218,920 17
INCOME DURING 1889.		
Cash received for interest upon mortgage loans.  Cash received for interest on bonds owned and dividends on stock.  Cash received for interest on premium notes, loans, or liens.	400 00 25.858 52	
Cash received for interest on other debts due the company Cash received for rents for use of company's property Cash received as discount on claims paid in advance.	15,877 66 6,890 42 10,316 87	
Total income during the year		2,338,559 04
Total		<b>86,557,479 21</b>
DISBURSEMENTS DURING 1889.		
Cash paid for losses and additions \$266,701 42 Premium notes, loans, or liens used in payment of the same 5,765 85 Cash paid for matured endowments and additions 424,86 Premium notes, loans or liens used in payment of same 6,889 86		

Total amount actually paid for losses and matured endowments.

Cash paid to annuitants.

Cash paid for surrendered policies.

Premium notes, loans, or liens used in purchase of surrendered policies, and voided by lapse.

Cash surrender values, including reconverted additions applied in payment

of premiums.

Cash dividends paid to policy-holders \$1,740.19 same applied in payment.			
Cash dividends paid to policy-holders, \$1,740.19, same applied in payment of premium notes, loans, or liens used in payment of dividends to policy-	\$25,284 56		
holders (Total paid policy-holders \$650,577 31) Cash paid stockholders for interest or dividends	7,223 58		
Cash paid stockholders for interest or dividends Cash paid for commissions to agents	10,000 00 318,804 11		
Cash paid for commissions to agents. Cash paid for salaries and traveling expenses of managers of agencies, and general, special, and local agents. Cash paid for medical examiners' fees. Cash paid for salaries, and other compensation of officers and other office employes.	145,410 98 86,825 50		
Cash paid for salaries, and other compensation of officers and other office employée	52,853 08		
employés Cash paid for State and local taxes—tate where organized, \$2,658.26; taxes, licenses, fines, and fees in other stat. \$26,028.62 Cash paid for rent. Cash paid for furniture and fixtures, and sa—for home and agency offices. Cash paid for the following items, vis.: Legal expenses and attorney fees. Printing and agents' supplies. Centers loffice and agency expenses.	28,686 88 15,754 43		
Cash paid for furniture and fixtures, and sa for home and agency offices.	4,140 67 6,082 12		
Cash paid for the following items, viz.: Legal expenses and attorney fees.	6,082 12 7,869 47 12,617 05		
General office and agency expenses. (Total expenses of management \$659,481 11)	30,986 92		
Total disbursements during the year		<b>\$1,320,058</b>	42
	•		
Balance Dec. 31, 1889	<b></b>	<b>\$</b> 5,237,420	79
Invested in the following:			
ASSETS, AS PER LEDGER ACCOUNTS.			
Real estate unincumbered, cost value		<b>\$</b> 159,827	78
Loans secured by mortgages of real estate, first liens		3,837,382 270,549	
Loans made in cash to policy-holders on this company's policies Premium notes, loans, or liens on policies in force, the reserves	in excess	210,049	90
of all indebtedness	• • • • • • • • • • • • • • • • • • • •	841,897	89
STOCES AND BONDS OWNED ABSOLUTELY BY THE CO	MPANY.		
Cost Value.   United States bonds   \$12,825 00	Market Valu	e.	
United States Donds. \$12,020 00	\$12,000 00		
Totals (carried out at cost value) \$12,825 00	\$12,000 00	12,825	00
Cash in company's office, \$459.70; cash deposited in bank, \$24,1	18.87; total		
cashBills receivable, \$4,572.58; agents' ledger balances, \$70,786.52; t		24,578 75,359	57
Home office and agency furniture, fixtures, stationery and agen	cy supplies	15,000	
Total net or ledger assets as per balance	et value	\$5,237,420 165	79 00
Total net or ledger assets less depreciation		<b>\$</b> 5,237,255	79
OTHER ASSETS.			
Interest due and accrued on bonds and mortgages	\$95,806 80 9,458 85		
Interest due and accrued on collateral loans Interest due and accrued on premium notes, loans or liens	8,738 29		
Rents due and accrued on company's property or lease  Market value of real estate over cost	808 00 13,890 22	•	
Market value of real estate over cost Gross premiums due and unreported on policies in force December 31, 1889.  Gross deferred premiums on policies in force Dec. 31, 1889.  60,950 56			
	٠		
Total. \$376,110 31  *Deduct the loading on above gross amount 75,222 06  Not amount of uncollected and deferred premiums.	900 004 85		
Total of other assets	300,898 25	428,599	91
		<u> </u>	
Total assets		\$5,665,855 90,359	
Total admitted assets	,- <b></b>	<b>\$</b> 5,575,496	60
			=

^{*20} per cent deducted by the company.

#### Items not Admitted.

Furniture, fixtures, and safes. Supplies, printed matter and stationery. Agents' balances. Bills receivable.  Total items not admitted.				\$12,500 60 2,500 00 70,786 52 4,572 58 \$90,859 10	
•			722		*
	LIABILI	TIES.			
Net present value of all the outstanding 1899, computed by the Ohio Insura Experience Table of Mortality, with 4 1 Claims for death losses, and matument, or adjusted and not due. Amount of all unpaid dividends of	nce Departme -2 per cent inte red endown	ent, according erest nents. in pi	g to The A	1 merican \$4 	,447,674 00 24,976 00
Amount of all unpaid dividends of	f surplus, or	r other desc	ription of	profits	337 83
due policy-holders  Amount of any other liability of advance	the compa	ny, viz.: P	remiums	paid in	323,839 20
Total liabilities (except capital	al stock)			84	,796,827 03
Surplus as regards policy-holders, \$778	660 K7 on the	hosis of admi	ttod peasts		
					m Dawword
EXHIBIT OF AMOUNT OF POLICIES, INC. YEAR, AND OF THE AMOUNT W					
	Whole Life.	Endowment,		. Additions.	Total Am't.
In force at the end of the previous year.	\$30,042,243	\$2,897,181	\$908,557	\$27,991	\$33,870,922
New policies	15,184,651 401,500	2,982,835 41,200	997,500 16,500		19,164,486 459,200
Old revived Added by dividends	401,300	*1,200	10,000	4,909	4,909
Totals		\$5,920,666			\$53,499,517
Ceased to be in force.					
By death	\$241,287	\$80,900	\$5,000		\$277,187
By maturity	11,000	87,248			48,248
By expiry. By surrender	859,782	99,800	98,500 2,500		98,500 462,032
By lapse	5,564,812	625,000	255,500		6,445,312
By lapse By change and decrease Reversion and additions canceled	589,574	118,000	41,500		749,074
Not taken	2,758,044	835,900	181,000	\$1,149	1,149 8,774, <del>944</del>
Totals	\$9,524,399	\$1,746,848	\$584,000		\$11,856,396
Amount in force at end of the year	\$36,103,995	\$4,178,818	\$1,883,557	<b>\$31,751</b>	\$41,648,121
DITATIVE	S IN MICHI	aan diidin	ri 1990		
BUBINES	MICHIUM PAR CR	OTU DOTU	G 1008.	••	4
D. 11 des de desse Desses based 4000				No.	
Policies in force December 31, 1888 Policies issued during year				399 808	\$599,944 512,800
Total  Deduct ceased to be in force				707 242	\$1,112,744 878,154
In force December 31, 1889 Losses and claims paid during the year.			•	465 1	\$796,590 204
Premiums collected or secured in Michig commissions; cash	an without an	y deduction	for losses,	dividends, or	\$34,547 58

# UNION MUTUAL LIFE INSURANCE COMPANY.

#### MAINE.

(Incorporated July 17, 1848; commenced business October 1, 1849).	•
HOME OFFICE, PORTLAND.	
JOHN E. DEWITT, President ARTHUR L. BA'	TES. Secretary.
Attorney for Michigan, HENRY M. DUFFIELD, of Detroit.	
PURELY MUTUAL.	
Balance of net or ledger assets December 31, 1888	<b>\$</b> 5,795,508 18
INCOME DURING 1889.	
Cash (including notes) received for premiums, without deductions for commissions or other expenses, for first year's	
insurance. \$724,241 40 Cash (including notes) received for premiums, without deduction for commissions or other expenses, for renewal insur-	
Cash received for annuities . 1,500 00	
Total \$725,741 40	
Deduct amount of premiums paid to other companies for reinsurance on policies in this company	
Total premium income	
Cash received for interest upon mortgage loans Cash received for interest on bonds owned, and dividends on stock 124,022 80 Cash received for interest on premium notes, loans, or liens Cash received for interest on other debts due the company 24,109 85 Cash received for rents for use of company's property 17,450 79 Cash received as discount on endowments paid in advance 876 11 Profit and loss 17,193 90	
Total income during the year	1,001,115 00
Total	<b>\$6,796,623</b> 18
DISBURSEMENTS DURING 1889.	
(1.1	
Premium notes, loans, or liens used in payment of the same \$857,692 35	
Cash paid for losses and additions.  Premium notes, loans, or liens used in payment of the same Cash paid for matured endowments and additions.  Premium notes, loans, or liens used in payment of same	
Total amount actually paid for losses and matured endowments. 233 27 Cash paid to annuitants. 233 27 Cash paid for surrendered policies. 10,851 78 Premium notes, loans, or liens used in purchase of surrendered policies, and voided by lapse. 22,487 96	
Cash surrender values, including reconverted additions applied in payment	
of premiums.  Cash dividends paid to policy-holders, \$1,271.74, same applied in payment of premiums, \$13,219.04.  Premium notes, loans, or liens used in payment of dividends to policy-	
holders 5,865 00 (Total paid policy-holders \$549,844 71) Cash paid for commissions to agents. 52,568 66 Cash paid for salaries and traveling expenses of managers of agencies, and	
Cash paid for salaries and traveling expenses of managers of agencies, and	
general, special and local agents. 97,627 87 Cash paid for medical examiners' fees 12,272 97 Cash paid for salaries, and other compensation of officers and other office	

# MICHIGAN INSURANCE REPORT.

Cash paid for State and local taxes in State where organized, taxes, licenses, fines, and feee in other States. \$14,913 76 Cash paid for rent. \$9,770 54 Cash paid for commuting commissions. \$20,912 75 Cash paid for furniture and fixtures, and safes for home and agency offices. Cash paid for advertising. \$1,0795 74 Cash paid for the following items, viz.: Printing, stationery etc., \$9,759.85; postage exchange, etc., \$3,873.84; traveling expenses officers and clerks, \$1,882.79; legal expenses, \$5,485.20; miscellaneous expenses, \$7,125.47  (Total expenses of management \$293,417 87)	
Total disbursements during the year	<b>\$843,262</b> 08
Balance December 31, 1889	<b>\$5,953,361</b> 10
Invested in the following:	
ASSETS, AS PER LEDGER ACCOUNTS.	
Real estate, unincumbered,	\$1,143,220 02 1,331,405 94
market value of which is \$388,537	<b>295,84</b> 2 97
Premium notes, loans, or liens on policies in force, the reserves in excess of all indebtedness	460,119 64

#### STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

Bonda:	Dan Malus	Market Value.
United States 6's currency Trust Co. certif. for Atchison, Topeka & Santa Fe R. R. Chicago & West Michigan R. R. Canadian Pacific Railway Land Grant Chicago Railway Land Grant	\$50,000 00 108,000 00	968,500 00
Trust Co. certif. for Atchison, Topeka & Santa Fe K. K	146,489 58	
Chicago & West Michigan R R	125,000 00	0 115,000 00
Canadian Pacific Railway Land Grant	80,000 00	
Chicago Rurlington & Northern R. R.	25,000 00	
Chicago, Burlington & Northern R. R. Chicago, Burlington & Quincy R. R.	22,500 00	25,396 88
Current River R. R., 1st mortgage.  Dayton & Michigan R. R.  Denver & Rio Grande R. R.  Fremont, Elkhorn & Missouri Valley R. R. (C. & N. W. R. R.)  Flint & Pere Marquette R. R.  Grand Avenue R'y, Kansas City, Mo., 1st mortgage, gold  Hanviel & St. Losenh R. R.	50,000 00	
Dayton & Michigan R. R.	25,000 00	26.812 50
Denver & Rio Grande R. R.	50,000 00	99,500 00
Fremont, Elkhorn & Missouri Valley R. R. (C. & N. W. R. R.)	25,000 00 50,000 00	80,750 00
Flint & Pere Marquette R. R.	50,000 00	0 60,750 00
Grand Avenue R'y, Kansas City, Mo., 1st mortgage, gold	50,000 0	
Hannibal & St. Joseph R. R. Kansas & Missouri R. R. 5's (K. City, F. S. & M. R. R.)	50,000 gt	0 60,000 00
Kansas & Missouri R. R. 5's (K. City, F. S. & M. R. R.)	10,000 00	10,000 00
Kansas City, St. Jo. & Council Bluffs R. R.	27,000 00 50,000 0	0 \$2,670 00 0 \$8,000 00
Kansas City Belt Railway, 1st mortgage	50,000 O	
Kansas City Cable Railway, 1st mortgage Kansas City, Ft. Scott & Memphis R. R. con. mortgage Lincoln & North Western (C. B. & Q. R. R.) Lime Rock R. R., Rockland, Me., 1st mortgage Marquette, Honghton & Ontonagon R. R.	50,000 0	
Lincoln & North Western (C. R. & O. R. R.)	45,000 0	
Lima Rock R R Rockland Ma 1st mortgage	25,000 0	25,000 00
Margnette Houghton & Ontonagon R. R.	25,000 0	25,250 00
Metropolitan Telephone and Telegraph Co. Milwaukee & St. Paul R. R., C. & M. division New York & New England R. R. Ohio & Mississippi R. R., consolidated	50,000 0	
Milwaukee & St. Paul R. R., C. & M. division	85,000 0	
New York & New England R. R.	50,000 00	0 58,000 00
Ohio & Mississippi R. R., consolidated	46,000 0	
Oregon Railway & Navigation Co	50,000 0	0 51,250 00
Oregon Railway & Navigation Co Oxford & Clarksville R. R., 1st mortgage, gold People's St. R'y ('o. of Juzerne Co., Pa., 1st mortgage People's St. R'y & Electric Light & Power Co., St. Jo., Mo stock	25,000 0	25,625 00
People's St. R'y Co. of Luzerne Co., Pa., 1st mortgage	25,000 0	
People's St. R'y & Electric Light & Power Co., St. Jo., Mo	10,000 0	
This delay to the discust the control of the stock	5,000 0 25,000 0	0 1,250 00 0 22,125 00
Philadelphia & Reading R. R. Co., general mortgage.  Rome, Watertown & Ogdensburg R. R.  Rome, Watertown & Ogdensburg R. R.  Staten Island Rapid Transit R. R.  Union Pacific, Lincoln & Colorado, 1st mortgage.  Utah & Northern R'y Co., con.  Wisconsin Valley R. R.	25,000 0 25,000 0	
Rome, Watertown & Oglensburg R. R.	6,000 0	0 6,300 00
States Island Panid Transit R R	10,000 0	
Union Pacific Lincoln & Colorado let mortgage	50,000 0	
Utah & Northern R'v Co., con.	25,000 0	
Wisconsin Valley R. R.	4,000 0	4,920 00
Americus, Georgia	10,000 0	
Berlin, New Hampshire	7,000 0	0 6,895 00
Bond county, Illinois	10,000 0	
City Water ('o., Chattanooga, Tenn.	<b>30,</b> 000 0	0 29,400 00
Bond county, Illinois City Water ('o., Chattanoogs, Tenn. Chicago Gae Liight & Coke Co.	25,000 0	
Delaware City, Unio	5,000 0	
Elk county, Kansas	15,000 0	
Highland county, Ohio	20,000 0	
Jefferson county, Alabama Louisville, Ky.	25,000 00 25,000 0	
Manitowoc, Wis.	25,000 0 25,000 0	
Minneapolis, Minn.		
Mismi county. Ohio	41,000 0	0 44,485 00
Omaha City, Neb.	25,000 0	0 26,937 50
Pueblo City, Colorado, public building	15,000 0	
Omaha City, Neb. Pueblo City, Colorado, public building Pueblo, Colorado, water	25,000 0	

Bonds:	Par Value	Market V	alue.
Richmond, Vs.	10,000 00	14,100 00	)
Richmond, Va. Sheldon, Vermont.	2,000 00	2,000 00 10,200 00	)
Terre Haute, Indiana	10,000 00	10,200 00	)
Terre Haute, Indiana Vigo county, Indiana Wakefield, Mass., Water Co.	25,000 00 25,000 00	28,000 00 24,375 00	, )
Stocks:	20,000 00		
Stocks: Portland, Saco & Portsmouth R. R. Biddeford National Bank, Biddeford, Me. Canal National Bank, Portland, Me. Casco National Bank, Portland, Me. Cumberland National Bank, Portland, Me. Cumberland National Bank, Portland, Me. First National Bank, Wiscasset, Me. First National Bank, Lewiston, Me. First National Bank, Bangor, Me. First National Bank, Biddeford, Me. First National Bank, Portland, Me. First National Bank, Portland, Me. First National Bank, Portland, Me. Luporters and Traders' National Bank, New York City. International Loan and Trust Company, Kansas City, Mo. Knickerbocker Trust Company, New York City. Lime Rock National Bank, Rockland, Me. Manufacturers' National Bank, Reviston, Me. Merchants' National Bank, Portland, Me. Merchants' National Bank, Portland, Me.	14,200 00 2,000 00	18,084 00 2,900 00 29,400 00	)
Canal National Bank, Portland, Me.	20,000 00	29,400 00	í
Casco National Bank, Portland, Me.	20,000 00	<b>20,800 U</b>	,
Cumberland National Bank, Portland, Me.	4,120 00	4,582 00	)
First National Bank, Auburn, Me.	2,000 00 1,000 00	2,960 00 1,220 00	,
First National Bank, Wiscasset, Me.	10,000 00	16,500 00	í
First National Bank, Bangor, Me.	1,200 00	1.800 00	) .
First National Bank, Biddeford, Me.	3,800 00 6,200 00	6,460 00 6,200 00	)
First National Bank, Portland, Me.	5,000 00 5,000 00	5,650 00	) 1
Importers and Traders' National Bank, New York City	5,000 00	98 AAA A	)
International Loan and Trust Company, Kansas City, Mo	20,000 00	21,400 00	)
Knickerbocker Trust Company, New York City.	4,000 00 4,200 00	21,400 00 6,200 00 4,500 00	)
Manufacturers' National Bank Lowiston Ma	5,000 00	6,500 O	΄
Merchants' National Bank, Portland, Me.	1,425 00	2.318 00	)
National Bank, Kansas City, Mo,	5,000 00 2,100 00	8,650 00 2,646 00	)
National Traders' Bank, Portland, Me.	2,100 00	2,646 00	)
North National Bank, Rockland, Me.	10,000 00 10,000 00	15,000 00 14,000 00	) 1
Norway National Bank, Norway, Me.	1,000 00	1,230 0	j .
Merchants' National Bank, Portland, Me. National Bank, Kansas City, Mo. National Traders' Bank, Portland, Me. North National Bank, Rockland, Me. Northern National Bank, Hallowell, Me. Norway National Bank, Norway, Me. Peoples' National Bank, Waterville, Me. Portland National Bank, Portland, Me. Richmond National Bank, Richmond, Me. Rockland National Bank, Rockland, Me. Schuster Hax National Bank, St. Jo. Mo.	8,000,00	1,280 00 4,080 00	)
Portland National Bank, Portland, Me.	20,000 00	20,400 0	)
Richmond National Bank, Richmond, Me.	700 00 5,000 00	826 00 8,250 00	ί
Schuster Hax National Bank, St. Jo., Mo.	5,000 00	5,900 0	ó
Schuster Hax National Bank, St. Jo., Mo. Sioux Falls National Bank, Sioux Falls, Dakota Ticonic National Bank, Waterville, Me.	5,000 00 2,000 00	5,900 00 2,300 00	)
	8,500 00	4,760 0	
Totals (carried out at par value).  Province of Ontario annuities 1889 to 1925, \$7,000, payable se until 1925, present value.	· · · · · · · · · · · · · · · · · · ·	255,389 5	<b>.</b> S
Totals (carried out at cost value)	-		-
Totals (carried out at cost value)	-		<b>\$2,517,684</b> 60
Cash in company's office, \$2,270.27; cash deposited it total cash.	in bank, \$2	01,140 58	\$2,517,684 60 ; 203,410 85
Cash in company's office, \$2,270.27; cash deposited in total cash	in bank, \$2	01,140 58 88; totals	\$2,517,684 60 ; 203,410 85 1,273 34
Cash in company's office, \$2,270.27; cash deposited it total cash.	in bank, \$2	01,140 58 88; totals	\$2,517,684 60 ; 203,410 85 1,273 34
Cash in company's office, \$2,270.27; cash deposited in total cash	in bank, \$2 lances \$822.	201,140 58 88; totals	\$2,517,684 60 ; 203,410 85 1,273 34 403 74
Cash in company's office, \$2,270.27; cash deposited in total cash	in bank, \$2 lances \$822.	201,140 58 88; totals	\$2,517,684 60 ; 203,410 85 1,273 34 403 74
Cash in company's office, \$2,270.27; cash deposited in total cash	in bank, \$2 lances \$822.	201,140 58 88; totals	\$2,517,684 60 ; 203,410 85 1,273 34 403 74
Cash in company's office, \$2,270.27; cash deposited itotal cash  Bills receivable \$450,46; agents' and other ledger bal Cash in transit Dec. 31, 1889, (since received)  Total net or ledger assets as per balance  OTHER ASSETS.	in bank, \$2 lances \$822.	201,140 58 88; totals	\$2,517,684 60 203,410 85 1,273 34 403 74 \$5,953,361 10
Cash in company's office, \$2,270.27; cash deposited itotal cash.  Bills receivable \$450,46; agents' and other ledger balcash in transit Dec. 31, 1889, (since received)  Total net or ledger assets as per balance	in bank, \$2	201,140 58 88; totals.	\$2,517,684 60 203,410 85 1,273 34 403 74 \$5,953,361 10
Cash in company's office, \$2,270.27; cash deposited itotal cash.  Bills receivable \$450,46; agents' and other ledger balcash in transit Dec. 31, 1889, (since received)  Total net or ledger assets as per balance	in bank, \$2	\$27.148 1	\$2,517,684 60 203,410 85 1,273 34 403 74 \$5,953,361 10
Cash in company's office, \$2,270.27; cash deposited itotal cash.  Bills receivable \$450,46; agents' and other ledger balcash in transit Dec. 31, 1889, (since received)  Total net or ledger assets as per balance  OTHER ASSETS.  Interest due, \$3,009.37, and accrued, \$24,138.28 on bonds and interest due and accrued on bonds and stocks.  Interest due \$2,700.56 and accrued \$1,354.09 on collateral loans	in bank, \$2 lances \$822.	\$27.148 1	\$2,517,684 60 203,410 85 1,273 34 403 74 \$5,953,361 10
Cash in company's office, \$2,270.27; cash deposited itotal cash.  Bills receivable \$450,46; agents' and other ledger balcash in transit Dec. 31, 1889, (since received)  Total net or ledger assets as per balance.  OTHER ASSETS.  Interest due, \$3,009.87, and accrued, \$24,138.28 on bonds and interest due \$48.38 and accrued on bonds and stocks.  Interest due \$48.38 and accrued \$1,334.09 on collateral loans Interest due \$2,770.56 and accrued \$9,997.05 on premium notes, in Rents due and accrued on company's property or lesse.	in bank, \$2 lances \$822.	\$27,148 1 21,998 3 1,420 4 12,767 6 556 2	\$2,517,684 60 203,410 85 1,273 34 403 74 \$5,953,361 10
Cash in company's office, \$2,270.27; cash deposited itotal cash.  Bills receivable \$450,46; agents' and other ledger balcash in transit Dec. 31, 1889, (since received)  Total net or ledger assets as per balance.  OTHER ASSETS.  Interest due, \$3,009.87, and accrued, \$24,138.28 on bonds and interest due \$48.38 and accrued on bonds and stocks.  Interest due \$48.38 and accrued \$1,334.09 on collateral loans Interest due \$2,770.56 and accrued \$9,997.05 on premium notes, in Rents due and accrued on company's property or lesse.	in bank, \$2 lances \$822.	\$27.148 1	\$2,517,684 60 203,410 85 1,273 34 403 74 \$5,953,361 10
Cash in company's office, \$2,270.27; cash deposited itotal cash.  Bills receivable \$450,46; agents' and other ledger balcash in transit Dec. 31, 1889, (since received)  Total net or ledger assets as per balance.  OTHER ASSETS.  Interest due, \$3,009.87, and accrued, \$24,138.28 on bonds and interest due and accrued on bonds and stocks.  Interest due \$43,38 and accrued \$1,334.09 on collateral loans Interest due \$2,770.56 and accrued \$9,997.05 on premium notes, lents due and accrued on company's property or lease.  Market value of bonds and stocks over cost.  Gross premiums due and unreported on policies in force December 31, 1889.	in bank, \$2 lances \$822.5	\$27,148 1 21,998 3 1,420 4 12,767 6 556 2	\$2,517,684 60 203,410 85 1,273 34 403 74 \$5,953,361 10
Cash in company's office, \$2,270.27; cash deposited itotal cash.  Bills receivable \$450,46; agents' and other ledger balcash in transit Dec. 31, 1889, (since received)  Total net or ledger assets as per balance.  OTHER ASSETS.  Interest due, \$3,009.87, and accrued, \$24,138.28 on bonds and interest due \$48.38 and accrued on bonds and stocks.  Interest due \$48.38 and accrued \$1,334.09 on collateral loans Interest due \$2,770.56 and accrued \$9,997.05 on premium notes, in Rents due and accrued on company's property or lesse.	in bank, \$2 lances \$822.5	\$27,148 1 21,998 3 1,420 4 12,767 6 556 2	\$2,517,684 60 203,410 85 1,273 34 403 74 \$5,953,361 10
Cash in company's office, \$2,270.27; cash deposited itotal cash.  Bills receivable \$450,46; agents' and other ledger balcash in transit Dec. 31, 1889, (since received).  Total net or ledger assets as per balance  OTHER ASSETS.  Interest due, \$3,009.37, and accrued, \$24,138.28 on bonds and interest due and accrued on bonds and stocks.  Interest due \$42,770.56 and accrued \$9,997.05 on premium notes, in Rents due and accrued on company's property or lesse.  Market value of bonds and stocks over cost.  Gross premiums due and unreported on policies in force December 31, 1889.  Gross deferred premiums on policies in force December 31, 1889.	in bank, \$2 lances \$822.3 nortgages ceans or liens \$62,361 56 \$6,118 34	\$27,148 1 21,998 3 1,420 4 12,767 6 556 2	\$2,517,684 60 203,410 85 1,273 34 403 74 \$5,953,361 10
Cash in company's office, \$2,270.27; cash deposited itotal cash.  Bills receivable \$450,46; agents' and other ledger balcash in transit Dec. 31, 1889, (since received).  Total net or ledger assets as per balance  OTHER ASSETS.  Interest due, \$3,009.37, and accrued, \$24,138.28 on bonds and interest due and accrued on bonds and stocks.  Interest due \$2,770.56 and accrued \$1,384.09 on collateral loans.  Interest due and accrued on company's property or lease.  Market value of bonds and stocks over cost.  Gross premiums due and unreported on policies in force December 31, 1889.  Gross deferred premiums on policies in force December 31, 1889.  Total	in bank, \$2 lances \$822.3 nortgages cans or liens \$62,361 56 86,118 34 \$148,479 90	\$27,148 1 21,998 3 1,420 4 12,767 6 556 2	\$2,517,684 60 203,410 85 1,273 34 403 74 \$5,953,361 10
Cash in company's office, \$2,270.27; cash deposited it total cash.  Bills receivable \$450,46; agents' and other ledger bal Cash in transit Dec. 31, 1889, (since received).  Total net or ledger assets as per balance.  OTHER ASSETS.  Interest due, \$3,009.87, and accrued, \$24,138.28 on bonds and n Interest due and accrued on bonds and stocks.  Interest due \$43,33 and accrued \$1,354.09 on collateral loans.  Interest due \$2,770.56 and accrued \$9,997.05 on premium notes, it Rents due and accrued on company's property or lease.  Market value of bonds and stocks over cost.  Gross premiums due and unreported on policies in force December 31, 1889.  Gross deferred premiums on policies in force December 31, 1889.  * Deduct the loading on above gross amount.  Net amount of uncollected and deferred premiums.  Forborne premiums to be deducted in settlement of policies.	in bank, \$2 lances \$822.3 nortgages coans or liens \$62,361 56 86,118 34 \$148,479 90 29,695 97	\$27.148 1 21,998 3 1,420 4 12,767 6 356 2 22,040 7	\$2,517,684 60 203,410 85 1,273 34 403 74 \$5,953,361 10
Cash in company's office, \$2,270.27; cash deposited itotal cash.  Bills receivable \$450,46; agents' and other ledger balcash in transit Dec. 31, 1889, (since received).  Total net or ledger assets as per balance  OTHER ASSETS.  Interest due, \$3,009.37, and accrued, \$24,138.28 on bonds and interest due and accrued on bonds and stocks.  Interest due \$42,770.56 and accrued \$9,997.05 on premium notes, in Rents due and accrued on company's property or lesse.  Market value of bonds and stocks over cost.  Gross premiums due and unreported on policies in force December 31, 1889.  Gross deferred premiums on policies in force December 31, 1889.	in bank, \$2 lances \$822.3 nortgages coans or liens \$62,361 56 86,118 34 \$148,479 90 29,695 97	\$27.148 1 21,998 3 1,420 4 12,767 6 356 2 22,040 7	\$2,517,684 60 203,410 85 1,273 34 403 74 \$5,953,361 10
Cash in company's office, \$2,270.27; cash deposited it total cash.  Bills receivable \$450,46; agents' and other ledger bal Cash in transit Dec. 31, 1889, (since received).  Total net or ledger assets as per balance.  OTHER ASSETS.  Interest due, \$3,009.87, and accrued, \$24,138.28 on bonds and n Interest due and accrued on bonds and stocks.  Interest due \$43,33 and accrued \$1,354.09 on collateral loans.  Interest due \$2,770.56 and accrued \$9,997.05 on premium notes, it Rents due and accrued on company's property or lease.  Market value of bonds and stocks over cost.  Gross premiums due and unreported on policies in force December 31, 1889.  Gross deferred premiums on policies in force December 31, 1889.  * Deduct the loading on above gross amount.  Net amount of uncollected and deferred premiums.  Forborne premiums to be deducted in settlement of policies.	in bank, \$2 lances \$822.3 nortgages	\$27.148 1 21,998 3 1,420 4 12,767 6 22,040 7	\$2,517,684 60 203,410 85 1,273 34 403 74 \$5,953,361 10
Cash in company's office, \$2,270.27; cash deposited itotal cash.  Bills receivable \$450,46; agents' and other ledger balcash in transit Dec. 31, 1889, (since received).  Total net or ledger assets as per balance.  Other Assets.  Interest due, \$3,009.37, and accrued, \$24,138.28 on bonds and ninterest due and accrued on bonds and stocks.  Interest due \$2,770.56 and accrued \$1,384.09 on collateral loans.  Interest due and accrued on company's property or lease.  Market value of bonds and stocks over cost.  Gross premiums due and unreported on policies in force December 31, 1889.  Gross deferred premiums on policies in force December 31, 1889.  * Deduct the loading on above gross amount.  Net amount of uncollected and deferred premiums.  Forborne premiums to be deducted in settlement of policies biblities.	in bank, \$2 lances \$822.3 nortgages coans or liens \$62,361 56 86,118 34 \$148,479 90 29,695 97 by claims in	\$27.148 1 21,998 3 1,420 4 12,767 6 356 2 22,040 7	\$2,517,684 60 203,410 85 1,273 34 403 74 \$5,953,361 10
Cash in company's office, \$2,270.27; cash deposited it total cash.  Bills receivable \$450,46; agents' and other ledger balcash in transit Dec. 31, 1889, (since received)	in bank, \$2 lances \$822.3 nortgages ceans or liens \$62,361 56 86,118 34 \$148,479 90 29,695 97 by claims in	\$27.148 1 21,998 3 1,420 4 12,767 6 356 2 22,040 7	\$2,517,684 60 203,410 85 1,273 34 403 74 \$5,953,361 10 5 6 6 205,255 02 \$6,158,616 12
Cash in company's office, \$2,270.27; cash deposited it total cash.  Bills receivable \$450,46; agents' and other ledger bal Cash in transit Dec. 31, 1889, (since received).  Total net or ledger assets as per balance.  OTHER ASSETS.  Interest due, \$3,009.37, and accrued, \$24,138.28 on bonds and n Interest due and accrued on bonds and stocks.  Interest due \$45,38 and accrued \$1,384.09 on collateral loans.  Interest due \$2,770.56 and accrued \$9,997.05 on premium notes, it Rents due and accrued on company's property or lease.  Market value of bonds and stocks over cost.  Gross premiums due and unreported on policies in force December 31, 1889.  Gross deferred premiums on policies in force December 31, 1889.  * Deduct the loading on above gross amount.  Net amount of uncollected and deferred premiums.  Forborne premiums to be deducted in settlement of policies billities.  Total of other assets.	in bank, \$2 lances \$822.5 mortgages	\$27.148 1 21.998 3 1.420 4 12.767 6 356 2 22.040 7	\$2,517,684 60 203,410 85 1,273 34 403 74 \$5,953,361 10 5 6 205,255 02 \$6,158,616 12 1,273 34

^{*20} per cent deducted by the company.

14

Agent's balances	ems not Adn	<b></b>		\$822 88 450 46	
Total items not admitted				\$1,273 34	
	LIABIL	ITIE8.			
Net present value of all outstanding po December, 1889, computed by the Main ing to The American Experience Tab	licies in for ne Insurance	ce on the 81s Department,	at day of accord-		
interest.  Deduct net value of risks of this concompanies	npany reinsu	red in other	solvent	15,226 00 8,500 00	
Net reinsurance reserve				\$5	5,411,726 00
Premium obligations in excess of the net Claims for death losses due and unpaid. Claims for matured endowments due and Claims for death losses, and matured endo or adjusted and not due.	unpaid	rocess of adit	stment.	\$208 00 385 26 5,792 12	
or adjusted and not due. Claims for death losses, and other policy Notices of death on which no proofs have	claims resist	ed by the con	pany	88,864 88 2,500 00 8,976 61	
Total policy claims	<b></b> .	. <b>.</b>			51,726 32
Amount of all unpaid dividends of due policy-holders					3,717 37
Amount of any other liability of \$208.00; premiums paid in adv \$25,000.00.	ance, \$1,1	82.01; cont	ingent lial	oilities,	<b>26,39</b> 0 01
Total liabilities					5 <b>,493,559 7</b> 0
Surplus as regards policy-holders, \$66 Every or Amount of Policy Includes	•				EVIOUS YEAR.
Surplus as regards policy-holders, \$80  EXHIBIT OF AMOUNT OF POLICIES INCLUI  AND THE AMOUNT WRIT	ding Addition of the Cancel	ons in Force Ed, and in F	AT THE END DROE AT END	OF THE PRE OF YEAR.	Total
EXHIBIT OF AMOUNT OF POLICIES INCLUING AND THE AMOUNT WRITT	DING ADDITION CANCEL  Whole Life.	ONS IN FORCE ED, AND IN FO  Endowment \$18.740.762	AT THE END DECE AT END I. All Others \$8.516.854 00	OF THE PRE OF YEAR.  Additions \$224,296 46	Total . Amount. \$26,395,600 46
EXHIBIT OF AMOUNT OF POLICIES INCLUING AND THE AMOUNT WRITT  In force at end of previous year	DING ADDITION, CANCEL  Whole Life. \$8,918,588 5,928 10,900	Endowment \$18,740,762 4,587,890	AT THE END DROE AT END . All Others \$8,516,854 00	OF THE PRE OF YEAR.  Additions \$224,296 46	Total . Amount. \$26,395,600 46 4,548,308 00
EXHIBIT OF AMOUNT OF POLICIES INCLUINAND THE AMOUNT WRITT  In force at end of previous year	DING ADDITION, CANCEL  Whole Life. \$8,918,588 5,928 10,900	Endowment \$18,740,762 4,587,890	AT THE END DROE AT END . All Others \$8,516,854 00	OF THE PRE OF YEAR.  Additions \$224,296 46	Total . Amount. \$25,395,600 46 4,543,306 00 79,516 66
EXHIBIT OF AMOUNT OF POLICIES INCLUINAND THE AMOUNT WRITT  In force at end of previous year	DING ADDITION, CANCEL  Whole Life. \$8,918,588 5,928 10,900	Endowment \$18,740,762 4,587,890	AT THE END DROE AT END . All Others \$8,516,854 00	OF THE PRE OF YEAR.  . Additions \$224,296 46	Total Amount. \$26,395,600 45 4,543,308 00 79,616 65 8,767 90 \$2,068 18
EXHIBIT OF AMOUNT OF POLICIES INCLUINAND THE AMOUNT WRITT  In force at end of previous year	DING ADDITION, CANCEL  Whole Life. \$8,918,588 5,928 10,900	Endowment \$18,740,762 4,587,890	AT THE END DROE AT END . All Others \$8,516,854 00	OF THE PRE OF YEAR.  . Additions \$224,296 46	Total Amount. \$26,395,000 46 4,543,308 00 79,516 66 8,767 90 \$2,088 18
EXHIBIT OF AMOUNT OF POLICIES INCLUINAND THE AMOUNT WRITT  In force at end of previous year	DING ADDITI TEN, CANCEL Whole Life. \$8,918,688 5,928 10,300	Endowment \$13,740,762 4,537,880 67,072 21,500 \$18,866,714	AT THE END DROE AT END 2. All Others \$3,516,854 00 10,588 18 198,441 83	OF THE PREOF YEAR.  Additions \$224,296 46  2,244 66	Total Amount. \$26,395,000 46 4,543,308 00 79,516 66 8,767 90 \$2,088 18
EXHIBIT OF AMOUNT OF POLICIES INCLUINAND THE AMOUNT WRITT  In force at end of previous year	DING ADDITI TEN, CANCEL Whole Life. \$8,918,688 5,928 10,300 \$8,929,916	Endowment \$13,740,762 4,537,880 67,072 21,500 \$18,866,714	AT THE END DROE AT END 2. All Others \$3,516,854 00 10,588 18 198,441 83	OF THE PRI OF YEAR.  Additions \$224,296 46  2,244 66  17,563 82  \$244,104 94	Total . Amount \$26,365,600 46 4,543,308 00 79,516 68,767 90 22,088 18 198,441 83 17,563 82 \$31,275,386 85
Exhibit of Amount of Policies Incluing And the Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Amount and Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount Writer Amount	DING ADDITI TEN, CANCEL Whole Life. \$8,918,688 5,928 10,900 \$8,929,916	Endowment \$13,740,762 4,587,380 67,072 21,500	AT THE END DECE AT END  2. All Others \$8,516,854 00 10,588 18 198,441 83 \$3,784,651 91 723,830 00 \$4,457,971 91	OF THE PRI OF YEAR.  Additions \$224,296 46  2,244 66  17,563 62  \$244,104 94	Total Amount. \$26,365,600,46 4,543,908 00 79,516 60 8,767 90 32,068 18 198,441 83 17,563 82 \$31,275,886 85 728,320 00 \$\$1,998,706 85
Exhibit of Amount of Policies Incluing And the Amount Write Amount Write In force at end of previous year.  New policies	DING ADDITI TEN, CANCEL Whole Life. \$8,918,688 5,928 10,300 \$8,929,916	Endowment \$18,740,762 4,587,890 67,072 21,500 \$18,866,714	AT THE END DECE AT END  2. All Others \$8,516,854 00 10,588 18 198,441 83 \$3,784,651 91 723,830 00 \$4,457,971 91	OF THE PRI OF YEAR.  Additions \$224,296 46  2,244 66  17,563 62  \$244,104 94	Total Amount. \$26,355,000 46 4,543,308 00 79,516 66 8,767 90 \$2,068 18 198,441 83 17,553 82 \$31,275,386 85 728,320 00 \$\$1,998,706 85
EXHIBIT OF AMOUNT OF POLICIES INCLU- AND THE AMOUNT WRIT  In force at end of previous year. New policies Old revived. Old increased Old policies transferred. Mortuary additions to policies. Added by dividends.  Total Add policies transferred to Maine, Missouri and Massachusetts N. F. law extensions  Totals.  Ceased to be in force.  By death. By maturity and discount.	DING ADDITI TEN, CANCEL Whole Life. \$8,918,688 5,928 10,300 \$8,929,916 \$8,929,916	Endowment \$18,740,762 4,587,880 67,072 21,500 \$18,866,714 \$18,866,714	8,767 90 10.588 18 198,441 83 723,820 00 \$4,457,971 91	OF THE PRI OF YEAR.  Additions \$224,296 46  2,244 66  17,563 82  \$244,104 94  \$244,104 94	Total Amount. \$26,365,600 46 4,543,308 00 79,516 68,767 90 \$2,088 18 198,441 83 17,563 82 \$31,275,386 85 728,330 00 \$\$31,998,706 85
Exhibit of Amount of Policies Incluing And the Amount Write Amount Write Amount Write Amount Write Amount Write Amount Write Amount Write Amount Write Amount Write Amount Write Amount Write Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount A	DING ADDITI TEN, CANCEL Whole Life. \$8,918,688 5,928 10,300 \$8,929,916 \$8,929,916	Endowment \$18,740,762 4,587,880 67,072 21,500 \$18,866,714 \$18,866,714	8,767 90 10.588 18 198,441 83 723,820 00 \$4,457,971 91	OF THE PRI OF YEAR.  Additions \$224,296 46  2,244 66  17,563 52  \$244,104 94  \$244,104 94	Total Amount. \$26,365,000 46 4,543,308 00 79,516 60 8,767 90 \$2,068 18 198,441 83 17,563 82 \$31,275,386 85 723,320 00 \$\$31,998,706 85 \$124,286 16 604,730 00
Exhibit of Amount of Policies Incluing And the Amount Write Amount Write Amount Write Amount Write Amount Write Amount Write Amount Write Amount Write Amount Write Amount Write Amount Write Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount A	DING ADDITI TEN, CANCEL Whole Life. \$8,918,688 5,928 10,300 \$8,929,916 \$8,929,916	Endowment \$18,740,762 4,587,880 67,072 21,500 \$18,866,714 \$18,866,714	8,767 90 10.588 18 198,441 83 723,820 00 \$4,457,971 91	OF THE PRI OF YEAR.  Additions \$224,296 46  2,244 66  17,563 52  \$244,104 94  \$244,104 94	Total Amount. \$26,365,000 46 4,543,308 00 79,516 60 8,767 90 32,068 18 198,441 83 17,553 82 \$31,275,386 85 723,320 00 \$31,998,706 85 114,235 16 604,750 00 187,662 00
EXHIBIT OF AMOUNT OF POLICIES INCLUIAND THE AMOUNT WRIT  In force at end of previous year.  New policies Old revived. Old increased Old policies transferred.  Mortusy additions to policies. Added by dividends.  Total Add policies transferred to Maine, Missouri and Massachusetts N. F. law extensions  Totals.  Ceased to be in force.  By death. By maturity and discount. By expiry. By surrender. By lapse. By re-conversion. By decrease.	DING ADDITITEN, CANCEL  Whole Life. \$8,918,688 5,928 10,300  \$8,929,916  \$8,929,916  \$268,442 132,605 15,000	Endowment \$18,740,762 4,587,880 67,072 21,500 \$18,866,714 \$18,866,714	8,767 90 10,588 18 198,441 83 83,784,651 91 723,830 00 84,457,971 91 \$30,000 00 3,000 00	OF THE PRI OF YEAR.  Additions \$224,296 46  2,244 66  17,563 82  \$244,104 94  \$244,104 94  \$1,061 85  12,946 81	Total Amount. \$26,365,000 46 4,543,308 00 79,516 68,767 90 \$2,088 18 198,441 83 17,563 82 \$31,275,386 85 728,320 00 \$\$1,998,706 85 \$124,236 16 604,730 00 157,682 81 1,624,630 00 492 61 59,745 19
EXHIBIT OF AMOUNT OF POLICIES INCLU- AND THE AMOUNT WRIT  In force at end of previous year. New policies Old revived. Old increased Old policies transferred. Mortuary additions to policies. Added by dividends.  Total Add policies transferred to Maine, Missouri and Massachusetts N. F. law extensions  Totals.  Ceased to be in force.  By death. By maturity and discount.	DING ADDITI TEN, CANCEL Whole Life. \$8,918,688 5,928 10,300 \$8,929,916 \$8,929,916	Endowment \$18,740,762 4,587,880 67,072 21,500 \$18,866,714 \$18,866,714	8,767 90 10.588 18 198,441 83 723,820 00 \$4,457,971 91	OF THE PRI OF YEAR.  Additions \$224,296 46  2,244 66  17,563 52  \$244,104 94  \$244,104 94	Total 4 Mount. 426,395,600,46 4,543,308,00 79,516,67 8,767,90 32,098,18 198,441,83 17,563,82 \$31,275,386,85 723,330,00 \$\$1,998,706,85 124,326,16 604,730,00 187,662,81 1,624,650,00 187,662,81 1,624,650,00 187,662,81 1,624,650,00 187,662,81
Exhibit of Amount of Policies Incluing And the Amount Write Amount Write Amount Write Amount Write Amount Write Amount Write Amount Write Amount Write Amount Write Amount Old revived Old policies transferred Mortuary additions to policies.  Added by dividends.  Total Add policies transferred to Maine, Missouri and Massachusetts N. F. law extensions  Totals.  Ceased to be in force.  By death By maturity and discount By expiry. By surrender By lapse By re-conversion By decrease. By transfer Not taken	### ##################################	\$18,366,714 \$18,964,714 \$18,966,714 \$18,966,714 \$18,966,714	8,767 90 10,588 18 188,441 83 723,830 00 84,457,971 91 \$20,000 00 \$60,750 00 \$1,000 00	OF THE PRI OF YEAR.  Additions \$224,296 46  2,244 66  17,563 82  \$244,104 94  \$3,268 31 1,081 35  12,946 81	Total Amount. \$26,365,000 46 4,543,308 00 79,516 68 8,767 90 \$2,068 18 198,441 83 17,563 82 \$31,275,386 85 728,330 00 \$\$1,998,706 85 \$124,236 16 604,750 00 157,682 81 1,624,630 00 492 61 59,745 19
Exhibit of Amount of Policies Incluing And the Amount Write Amount Write Amount Write Amount Write Amount Write Amount Write Amount Write Amount Write Amount Write Amount Write Amount Write Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount A	DING ADDITITEN, CANCEL  Whole Life. \$8,918,688 5,928 10,300 \$8,929,916  \$268,442  132,696 15,000 21,500  \$484,187	\$18,868,714 \$18,966,714 \$18,966,714 \$18,966,714 \$18,868,714 \$18,868,714 \$18,868,714 \$18,868,714 \$18,868,714 \$18,868,714 \$18,868,714 \$18,868,714 \$18,868,714 \$18,868,714 \$18,868,714 \$18,868,714	8,767 90 10.588 18 198,441 83 723,830 00 \$4,457,971 91 \$20,000 00 \$604,750 00 \$8,700 00 \$8627,750 00	OF THE PRI OF YEAR.  Additions \$224,296 46  2,244 66  17,563 82  \$244,104 94  \$3,268 31 1,081 35  12,946 81	70tal Amount. \$26,365,000 46 4,543,308 00 79,516 68 8,767 90 \$2,068 18 198,441 83 17,563 82 \$31,275,386 85 728,320 00 \$31,998,706 85 \$124,236 16 604,750 00 157,682 81 1,624,650 00 492 61 50,784 51 32,068 18 1,118,350 00 344,070,781 26
Exhibit of Amount of Policies Incluing And the Amount Write Amount Write Amount Write Amount Write Amount Write Amount Write Amount Write Amount Write Amount Write Amount Write Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount	### ##################################	### Property of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the c	8,767 90 10,588 18 198,441 83 18,784,651 91 723,830 00 84,457,971 91 \$30,000 00 \$64,750 00 3,000 00	OF THE PRI OF YEAR.  Additions \$224,296 46  2,244 66  17,563 82  \$244,104 94  \$244,104 94  \$3,268 31 1,081 35  12,946 81  492 61  10,588 18	7 Total 4 Mount. 426,365,000 46 4,543,308 00 79,516 66 8,767 90 32,068 18 198,441 83 17,553 82 723,320 00 431,998,706 85 431,275,386 85 604,750 00 187,662 61 18,2650 00 492 61 1,624,650 00 197,465 19 32,088 18 1,113,350 00

# BUSINESS IN MICHIGAN DURING 1880.

Policies in force December 31, 1888	<i>No.</i> 551 88	Amount. \$942,302 17 200,483 43
Total Deduct ceased to be in force.	639 72	\$1,142,785 60 146,982 18
In force December 31, 1889. Losses and claims paid during the year.	567 6	\$995,828 47 10,561 46
Premiums collected or secured in Michigan without any deduction for losses, d commissions, cash, \$28,551 15; notes or credits, \$111.00; total.	ividends, or	<b>\$28,662 13</b>

# UNITED STATES LIFE INSURANCE COMPANY.

#### NEW YORK.

(Incorporated February, 1850; commenced l		• • • • • • • • • • • • • • • • • • • •		
Home Office, Nos. 281, 282 & 268, Broad	-			
GEORGE H. BURFORD, President		C. P. FRALI	IIGH. Secretary.	
Attorney for Michigan, J. D. Hay	zs, of Detroi	it.		
CAPITAL.				
Capital stock paid	<b>8</b>	140,000		
Balance of net or ledger assets December 31, 1888			<b>\$5</b> ,585,840 39	)
INCOME DURING 18	189.			
Cash (including notes) received for premiums, without deductions for commissions or other expenses, for first year's insurance.	<b>\$859,854</b> 01			
Cash (including notes) received for premiums, without deduction for commissions or other expenses, for renewal insurance.	705,511 67			
Total	\$1,064,865 68			
Deduct amount of premiums paid to other companies for re- insurance on policies in this company	2,922 54			
Total premium income		\$1,061,948 14		
Cash received for interest upon mortgage loans.  Cash received for interest on bonds owned, and dividends on so Cash received for interest on premium notes, loans, or liens.  Cash received for interest on other debts due the company.  Cash received for rents for use of company's property.  Baiance profit and lose account, less debits.		154,856 71 107,789 54 9,172 27 8,658 71 857 46 12,880 68		
Total income during the year			1,350,553 51	
Total			<b>\$6,936,393</b> 90	
DISBURSEMENTS DURIN				
Cash paid for losses and additions. Cash paid for matured endowments and additions	\$858,287 85 47,668 62			
Total amount actually paid for losses and matured endown	ents	\$405,950 97		

Cash paid to annuitants.  Cash paid for surrendered policies and additions.  Cash dividends paid to policy-holders.  (Total paid policy-holders.  Cash paid stockholders for interest or dividends.  Cash paid for commissions to agents.  Cash paid for salaries and traveling expenses of managers of agencies, and general, special, and local agents.  Cash paid for medical examiners' fees.  Cash paid for salaries, and other compensation of officers and other office employée.  Cash paid for State and local taxes in State where organized, taxes licenses,	\$709 81
Cash paid for surrendered policies and additions	77,587 47
Cash dividends paid to policy-holders.	58,248 44
(Total paid policy-noiders	90,800 00
Cash paid for commissions to agents	12,008 79
Cash paid for salaries and traveling expenses of managers of agencies, and	•
general, special, and local agents	58,412 61 10 000 80
Cash haid for salaries, and other compensation of officers and other office	18,983 60
employés.	14,552 50
employée Cash paid for State and local taxes in State where organized, taxes licenses, fines, and fees in other States Cash paid for rent. Cash paid for advertising	
fines, and fees in other States	17,929 02
Cash paid for advertising	21,166 24 18,411 86
Cash paid for advertising.  Cash paid for the following items, viz.: Printing, stationery, exchange, express, law expenses, directors' fees, miscellaneous, etc.  (Total expenses of management	,
press, law expenses, directors' fees, miscellaneous, etc	30,066 52
(Total expenses of management	
Total disbursements during the year	\$1,034,771 83
Total disputsoments during the Jost	
Balance December 31, 1889	\$5,901,622 07
Darance December 31, 1003	
Invested in the following:	
Invested in the following:	
ASSETS, AS PER LEDGER ACCOUNTS.	
•	
Real estate unincumbered, cost value	<b>.863,</b> 380 53
Loans secured by mortgages of real estate, first liens	3,516,224 03
Loans secured by stocks, bonds and other securities held as colla	aterals.
the market value of which is \$177,434.00	132,433 11
Loans made in cash to policy-holders on this company's policies	, ,
Premium notes, loans, or liens on policies in force, the reserves in	excess 172,770 16
of all indebtedness	
V. W	
STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPA	nt.
Bonds: Cost Value. Marke	t Value.
United States 4 per cent consols, reg. \$11.702 55 \$	12.675 00
United States 4 per cent consols, reg. \$11,702 55 \$ 4½ per cent, reg. 46,102 74	12,675 00 41,960 00
United States 4 per vent consols, reg.       \$11,702 55         4½ per cent, reg.       46,102 74         District of Columbia 3-65 F d'g reg.       131,384 40	41,950 00 48,200 00
United States 4 per vent consols, reg. \$11,702 55 \$ 4½ per cent, reg. 46,102 74 District of Columbia 3-85 F d'g reg. 181,884 40 1 Jersey City water loan \$8,855 00	41,960 00 48,200 00 2,025 00
4½ per cent, reg	41,960 00 48,200 00 2,025 00 2,070 00
4½ per cent, reg	41,960 00 48,200 00 2,025 00 2,070 00 58,750 00 7,500 00
41/2 per cent. reg.   46,102 74     District of Columbia 3-65 F'd'g reg.   131,384 40     Jersey City water loan   8,855 00     reg'd   53,160 00	41,980 00 46,200 00 2,025 00 2,070 00 58,780 00 7,500 00 1,225 00
41/2 per cent. reg.   46,102 74     District of Columbia 3-65 F'd'g reg.   131,384 40     Jersey City water loan   8,855 00     reg'd   53,160 00	41,980 00 48,200 00 2,025 00 2,070 00 58,750 00 7,300 00 1,225 00
41/2 per cent. reg.   46,102 74     District of Columbia 3-65 F'd'g reg.   131,384 40     Jersey City water loan   8,855 00     reg'd   53,160 00	41,980 00 48,200 00 2,025 00 2,070 00 58,750 00 7,500 00 1,225 00 08,000 00 51,250 00
41/2 per cent. reg.   46,102 74     District of Columbia 3-65 F'd'g reg.   131,384 40     Jersey City water loan   8,855 00     reg'd   53,160 00	41,980 00 48,200 00 2,070 00 2,070 00 58,750 00 1,255 00 1,255 00 1,252 00 1,042 50 1,060 00
41/2 per cent. reg.   46,102 74     District of Columbia 3-65 F'd'g reg.   131,384 40     Jersey City water loan   8,855 00     reg'd   53,160 00	41,980 00 42,025 00 2,070 00 85,750 00 7,500 00 1,225 00 06,000 00 51,050 00 1,042 50 1,040 00
41/2 per cent. reg.   46,102 74     District of Columbia 3-65 F'd'g reg.   131,384 40     Jersey City water loan   8,855 00     reg'd   53,160 00	41,980 00 48,200 00 2,070 00 2,070 00 58,750 00 1,255 00 1,255 00 1,252 00 1,042 50 1,060 00
41/2 per cent, reg.	41,980 00 48,200 00 2,025 00 2,070 00 88,750 00 7,500 00 1,225 00 08,000 00 51,250 00 1,042 50 1,042 50 1,042 70 42,700 00 58,721 60
41/2 per cent, reg.   46,102 74	41,980 00 42,025 00 2,070 00 88,750 00 7,500 00 1,225 00 00,000 00 51,230 00 1,042 50 1,040 00 25,500 00 42,700 00 58,721 60 82,751 00
41/2 per cent, reg.	41,980 00 48,200 00 2,025 00 2,070 00 88,750 00 7,500 00 1,225 00 08,000 00 51,250 00 1,042 50 1,042 50 1,042 70 42,700 00 58,721 60
41/2 per cent, reg.	41,980 00 42,025 00 2,070 00 88,750 00 7,500 00 1,225 00 00,000 00 51,230 00 1,042 50 1,040 00 25,500 00 42,700 00 58,721 60 82,751 00
41/2 per cent, reg.   46,102 74     District of Columbia 3-65 F'd'g reg.   181,384 40     Jersey City water loan   8,855 00     reg'd   58,160 00 {   water script   1,092 50     water script   108,250 00     improvement reg'd   55,425 00 {   improvement reg'd   55,425 00 {   improvement reg'd   116,000 00     City of Newark, N. J., reg'd   116,000 00     City of Newark, N. J., water coupons   46,000 00     New York, Lackawanna & Western Ry. construction 2d     mtge.   47,801 98     Chicago & No. Western Ry. 5% skg. fund   99,098 32     Chicago, Milwaukee & St. Paul Ry., 1st mtge., So. Minnesota Div.   51,217 46     Chicago, Milwaukee & St. Paul Ry., 1st mtge., C. & P.	41,980 00 48,200 00 2,025 00 2,070 00 58,750 00 7,500 00 1,225 00 08,000 00 51,250 00 1,042 50 1,042 50 1,042 50 42,700 00 58,721 60 82,751 00 07,250 00
4½ per cent, reg	41,980 00 48,200 00 2,025 00 2,070 00 58,750 00 7,500 00 1,225 00 08,000 00 51,250 00 1,042 50 1,080 00 42,700 00 58,721 60 58,721 60 57,875 00 52,625 00
4½ per cent, reg	41,980 00 48,200 00 2,025 00 2,070 00 58,750 00 7,500 00 1,225 00 06,000 00 51,230 00 1,042 50 1,040 00 28,500 00 42,701 00 58,721 60 82,751 00 07,250 00 57,875 00 52,625 00 08,500 00
4½ per cent, reg	41,980 00 48,200 00 2,025 00 2,070 00 58,750 00 7,500 00 1,225 00 08,000 00 51,250 00 1,042 50 1,080 00 42,700 00 58,721 60 58,721 60 57,875 00 52,625 00
1/2 per cent. reg.	41,980 00 48,200 00 2,025 00 2,070 00 58,750 00 7,500 00 1,225 00 08,000 00 51,250 00 1,042 50 1,042 50 1,042 50 1,040 00 58,721 60 82,751 00 07,250 00 57,875 00 58,825 00 08,500 00 13,834 00 77,022 00
1/2 per cent. reg.	41,980 00 42,025 00 2,070 00 55,750 00 7,500 00 1,225 00 06,000 00 51,250 00 1,042 50 1,040 00 42,700 00 55,721 60 55,751 00 07,250 00 57,875 00 58,500 00 44,250 00 44,250 00
1/2 per cent. reg.	41,980 00 48,200 00 2,025 00 2,070 00 58,750 00 7,500 00 1,225 00 08,000 00 51,250 00 1,042 50 1,042 50 1,042 50 1,040 00 58,721 60 82,751 00 07,250 00 57,875 00 58,825 00 08,500 00 13,834 00 77,022 00
### 41% per cent, reg.	41,980 00 48,200 00 2,025 00 2,070 00 58,750 00 7,500 00 1,225 00 08,000 00 51,250 00 1,042 50 1,042 50 1,040 00 42,700 00 53,721 60 32,731 00 07,250 00 57,875 00 57,875 00 58,334 00 77,022 00 44,250 00 58,417 00 52,335 00
### 41% per cent, reg.	41,980 00 48,200 00 2,025 00 2,070 00 58,750 00 7,500 00 1,225 00 08,000 00 51,250 00 1,042 50 1,042 50 1,042 50 1,042 50 1,042 50 1,042 70 00 58,721 60 82,751 00 07,250 00 57,875 00 58,825 00 08,500 00 18,384 00 77,022 00 44,250 00 55,417 00 55,855 00
1	41,980 00 42,025 00 2,070 00 55,750 00 7,500 00 1,225 00 06,000 00 51,250 00 1,042 50 1,040 00 42,700 00 52,825 00 05,751 00 07,250 00 57,875 00 52,825 00 08,500 00 18,834 00 77,7022 00 44,250 00 55,417 00 55,417 00 55,435 00 55,435 00 56,355 00 67,355 20
1	41,980 00 42,025 00 2,070 00 55,750 00 7,500 00 1,225 00 08,000 00 51,025 00 1,042 50 1,040 00 58,721 60 58,751 00 07,250 00 57,875 00 52,625 00 08,500 00 44,250 00 57,875 00 52,625 00 08,500 00 17,025 00 57,875 00 58,711 00 57,875 00 58,735 00 58,735 00 58,735 00 58,735 00 58,735 00
1	41,980 00 48,290 00 2,070 00 58,750 00 7,500 00 1,225 00 08,000 00 51,250 00 1,042 50 1,042 50 1,040 00 42,700 00 53,721 60 32,731 00 07,250 00 57,875 00 57,875 00 58,334 00 77,022 00 44,250 00 58,417 00 52,335 00 19,125 00 57,355 00 19,125 00 55,355 00 19,125 00 55,355 00 19,125 00 55,355 00 19,125 00 55,355 00 19,102 70 54,000 00 55,000 00 55,000 00 55,000 00 55,000 00 55,000 00 55,000 00 55,000 00 55,000 00 55,000 00 55,000 00 55,000 00 55,000 00 55,000 00 55,000 00 55,000 00 55,000 00 55,000 00 55,000 00 55,000 00 55,000 00 55,000 00 55,000 00 55,000 00 55,000 00 55,000 00 55,000 00 55,000 00
1	41,980 00 42,025 00 2,070 00 55,750 00 7,500 00 1,225 00 08,000 00 51,025 00 1,042 50 1,040 00 58,721 60 58,751 00 07,250 00 57,875 00 52,625 00 08,500 00 44,250 00 57,875 00 52,625 00 08,500 00 17,025 00 57,875 00 58,711 00 57,875 00 58,735 00 58,735 00 58,735 00 58,735 00 58,735 00
1/2 per cent, reg.   46,102 74	41,960 00 42,025 00 2,070 00 55,750 00 7,500 00 1,225 00 06,000 00 51,250 00 1,042 50 1,040 00 42,700 00 53,721 60 32,751 00 07,250 00 15,325 00 15,334 00 77,022 00 44,250 00 55,437 00 55,355 00 65,500 00 18,384 00 77,022 00 44,250 00 55,355 00 65,500 00 65,500 00 65,500 00 65,500 00 65,500 00 65,500 00 65,500 00 65,500 00 65,500 00 65,500 00 65,500 00 65,500 00 65,500 00 65,500 00 65,500 00 65,500 00 65,500 00 65,500 00 65,500 00
District of Columbia 3-85 Fd'g reg.   181,384 40   1   1   1   1   1   1   1   1   1	41,980 00 42,025 00 2,070 00 55,750 00 7,500 00 1,225 00 08,000 00 51,250 00 1,042 50 1,040 00 52,751 00 07,250 00 52,751 00 07,250 00 52,751 00 57,875 00 52,625 00 08,500 00 13,334 00 17,022 00 44,250 00 55,417 00 55,417 00 55,435 00 57,875 00 68,500 00 68,500 00 68,500 00 68,500 00 68,500 00 68,500 00 68,500 00 68,500 00 68,500 00 68,500 00 68,500 00 68,500 00 68,500 00 68,500 00 68,500 00 68,500 00 68,500 00 68,500 00 68,500 00 68,500 00 68,500 00
District of Columbia 3-85 Fd'g reg.   181,384 40   1   1   1   1   1   1   1   1   1	41,980 00 48,920 00 2,025 00 2,070 00 58,750 00 7,500 00 1,225 00 08,000 00 51,250 00 1,042 50 1,042 50 1,042 50 1,040 00 42,700 00 58,721 60 82,751 00 07,250 00 57,755 00 57,875 00 58,800 00 18,384 00 77,022 00 44,250 00 55,417 00 52,335 00 18,125 00 57,355 20 18,125 00 57,355 20 18,125 00 57,355 20 18,125 00 57,355 20 18,125 00 54,000 00 68,501 00 64,875 00 46,875 00
District of Columbia 3-85 Fd'g reg.   181,384 40   1   1   1   1   1   1   1   1   1	41,960 00 42,025 00 2,070 00 55,750 00 7,500 00 1,225 00 08,000 00 51,250 00 1,042 50 1,040 00 58,721 60 38,750 00 57,875 00 58,721 60 68,500 00 68,500 00 61,04,750 00 61,04,750 00 61,04,750 00 61,04,750 00 61,04,750 00 61,04,750 00 64,750 00 64,750 00 64,750 00 64,750 00 61,750 00
District of Columbia 3-85 Fd'g reg.   181,824 40   1   1   1   1   1   1   1   1   1	41,960 00 46,200 00 2,070 00 55,750 00 7,500 00 1,225 00 08,000 00 11,025 00 11,026 00 11,026 00 11,027 00 58,721 60 58,721 60 58,721 60 58,721 60 58,721 60 58,721 60 58,721 60 58,721 60 58,721 60 58,721 60 58,735 00 58,735 00 58,735 00 58,735 00 58,735 00 58,735 00 68,500 00 18,125 00 57,355 20 190,102 70 58,417 00 58,417 00 58,417 00 58,417 00 58,417 00 68,500 00 68,501 00 68,501 00 68,501 00 68,501 00 68,750 00 68,750 00 68,750 00 68,750 00 68,750 00 68,750 00 68,750 00 68,750 00 68,750 00 68,750 00 68,750 00 68,750 00 68,750 00 68,750 00 68,750 00 68,750 00 68,750 00
District of Columbia 3-85 Fd'g reg.   181,384 40   1   1   1   1   1   1   1   1   1	41,980 00 42,025 00 2,070 00 58,750 00 7,500 00 1,225 00 08,000 00 51,250 00 1,042 50 1,042 50 1,040 00 52,550 00 42,700 00 53,721 60 32,751 00 07,250 00 57,875 00 57,875 00 58,335 00 18,334 00 77,022 00 44,250 00 55,335 00 18,135 00 55,335 00 18,125 00 55,335 00 18,125 00 56,000 00 57,355 00 46,875 00 66,875 00 66,875 00 66,875 00 66,875 00 66,875 00 66,875 00
1/2 per cent, reg.   46,102 74   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,384 40   1   181,3	41,980 00 48,980 00 2,025 00 2,070 00 58,750 00 7,500 00 1,225 00 08,000 00 51,250 00 1,042 50 1,042 50 1,042 50 1,040 00 42,700 00 58,721 60 82,751 00 07,752 00 57,875 00 57,875 00 58,501 00 18,384 00 77,022 00 44,250 00 55,317 00 52,335 00 19,125 00 57,355 20 19,125 00 57,355 20 19,125 00 57,355 20 19,125 00 51,353 20 19,125 00 54,000 00 46,875 00 164,000 00 15,830 00 15,830 00 15,830 00 15,830 00 15,830 00 15,830 00 15,830 00
District of Columbia 3-85 Fd'g reg.   181,824 40   1   1   1   1   1   1   1   1   1	41,980 00 48,980 00 2,025 00 2,070 00 58,750 00 7,500 00 1,225 00 08,000 00 51,250 00 1,042 50 1,042 50 1,042 50 1,040 00 42,700 00 58,721 60 82,751 00 07,752 00 57,875 00 57,875 00 58,501 00 18,384 00 77,022 00 44,250 00 55,317 00 52,335 00 19,125 00 57,355 20 19,125 00 57,355 20 19,125 00 57,355 20 19,125 00 51,353 20 19,125 00 54,000 00 46,875 00 164,000 00 15,830 00 15,830 00 15,830 00 15,830 00 15,830 00 15,830 00 15,830 00

Cash in company's office, \$469.07; cash dep- total cash				\$71,179 72 37,073 47
Total net or ledger assets as per balance				5,901,622 07
OTHER AS				
Interest due, and accrued, on bonds and mortgages Interest due, and accrued, on bonds and stocks.  Interest due and accrued on collateral loans.  Interest due and accrued on premium notes, loans or li Interest on bills receivable, \$2.035; on bank balances, and Market value of real estate over cost.  Market value of bonds and stocks over cost.	ens		81,191 28 27,619 18 699 16 8,286 15 820 17 41,869 47 20,512 45	
Gross premiums due and unreported on policies in for cember 31, 1889. Gross deferred premiums on policies in force Dec. 31, 1		4,582 76 9,795 12		
Total *Deduct the loading on above gross amount	\$214 42	4,377 88 2,875 <b>5</b> 8		
Net amount of uncollected and deferred premiums		1	71,502 80	
Total of other assets				402,000 11
Total assets				6,303,622 18 37,073 47
Total admitted assets	· <b></b> · · · · · · · · · · · · · · · · · ·			6,266,548 71
74			=	
Agents' balances. Bills receivable.		4,159 85		
		2,914 12		
Total items not admitted	\$3	7,078 47		
LIABILE	PTES.			
Net present value of all the outstanding policies in fo of December, 1889, computed by the New York Inst according to The American Experience Table of Mor	orce on the 3	ist day		
cent interest.  Deduct net value of risks of this company re-insured in panies	other solven	t com-	5,284,688 40,091	
Net re-insurance reserve			8	5,244,597 00
Claims for death losses and matured endowments, in proor adjusted and not due.  Claims for death losses and other policy claims resisted	aniba to paga	stment,		
Total policy claims				34,800 00
Amount of any other liability of the comps advance, \$1,694.97; liability on lapsed policie \$3,785.00; accrued rents and unpresented a	ny, viz.: F s presental	ole for sur	render,	12,616 16
Total liabilities (except capital stock)			8	5,292,013 16
			=	
Surplus as regards policy-holders, \$974,585.55, on the	e basis of adn	nitted assets	•	
EXHIBIT OF AMOUNT OF POLICIES, INCLUDING ADDITY YEAR, AND OF THE AMOUNT WRITTEN, CANC				
In force at end of previous year.  New policies. Old revived. Old increased, changed and corrected. Added by dividends.	Whole Life. \$20,050,913 8,036,345 58,500 57,560 601,601	Endowment. \$2,906,018 488,400 14,500 9,690 82,500	All Others. \$2,795,836 4,988,836 170,111 69,000 1,556	\$ \$25,752,267 0 8,468,625 5 288,115 186,190
Totals	\$28,799,859	\$8,451,108	\$8,024,881	
				=====

^{*20} per cent deducted by the commissioner.

Ceased to be in force.				
By death	\$814,258	\$9,888 46,781	\$43,054	\$367,190 46,731
By surrender	204,620	18,595	2.500	225,715
By lapse	1.657,450	226,500	721,100	2,605,050
By change and decrease By expiry	180,190	24,500	95,000 64,600	249,690 64,600
Not taken	614,600	105,500	565,500	1,285,600
Totals	\$2,921,118	\$481,700	\$1,491,754	\$4,844,576
Amount in force at end of the year	\$20,878,746	\$8,019,899	\$6,583,127	\$30,481,272 164,550
BUSINESS IN MICHI	GAN DURIN	G 1889.	No.	Amount.
Policies in force December 31, 1888.  Policies issued during the year.			356 80	\$1,010,085 00 256,285 00
Total  Deduct ceased to be in force	· · · · · · · · · · · · · · · · · · ·		488 72	\$1,266,370 00 214,510 00
In force December 31, 1889		·····	366 8	\$1,051,860 00 6,540 00
Premiums collected or secured in Michigan without as commissions, cash	ny deduction	for losses, d	ividends, or	\$40,276 58

## WASHINGTON LIFE INSURANCE COMPANY.

## NEW YORK.

(Incorporated January, 1860; commenced business February 2, 1860.) HOME OFFICE, No. 21, COURTLANDT ST., NEW YORK CITY. W. A. BREWER, JR., President. - WM. HAXTUN, Vice President and Secretary. Attorney for Michigan, JAY BASSETT, of Detroit. CAPITAL. Capital stock paid \$125,000 Balance of net or ledger assets December 31, 1888 \$8,923,952 38 INCOME DURING 1889. Cash (including notes) received for premiums, without deductions for commissions or other expenses, for first year's \$547,258 87 insurance. insurance Cash (including notes) received for premiums, without deduc-tion for commissions or other expenses, for renewal insurther expenses, for renewal meur-1,419,065 48 9,500 00 ance Cash received for annuities Cash received for interest upon mortgage loans
Cash received for interest on bonds owned, and dividends on stock
Oash received for interest on other debts due the company. 28,442 24 17,213 65 18,625 88 4,541 75 98,662 11 Cash received for rents for use of sompany's property.

Cash received as discount on claims paid in advance.

Cash received for profits on real estate, bonds, stocks, or gold, actually sold Total income during the year 2,531,928 64

Total \$11,455,881 02

#### DISBURSEMENTS DURING 1889.

DIDUCTOLISM DUMIN	10 2000.			
Cash paid for losses and additions. Cash paid for matured endowments and additions.	\$598,776 78 227,704 16			
Total amount actually paid for losses and matured endown	ents	\$824,480 94		
Cash paid to annuitants.		8,758 88		
Cash paid to annuitants. Cash paid for surrendered policies. Beturn premiums.	· · · · · · · · · · · · · · · · · · ·	266,479 <b>3</b> 0 2,325 18		
(Total paid policy-holders.	1,279,608 25)	0.000 50		
Cash paid for commissions to agents.		8,690 50 181,642 72		
Cash paid for salaries and traveling expenses of managers of a general, special, and local agents.	gencies, and	74,829 88		
Cash paid for salaries, and other compensation of officers and	other office	27,888 45		
Only 12 Ann Chart and I have be Chart		12,001 00		
licenses, fines, and fees in other States	umeu, taxes,	22,294 46		
Cash paid for commuting commissions	. <b></b>	22,294 46 10,500 00 77,298 55 22,679 99		
Cash paid for advertising  Cash paid for the following items, viz.: Exchange, postage	e. printing.	22,679 99		
Cash paid for state and local taxes in State where organ licenses, fines, and fees in other States.  Cash paid for rent.  Cash paid for commuting commissions.  Cash paid for advertising.  Cash paid for the following items, viz.: Exchange, postage office expenses, interest, etc.  (Total expenses of management.	ekan 970 18\	72,198 80		
			<b>61</b> 040 <b>67</b> 6 00	
Total disbursements during the year			\$1,848,676 88	
Balance December 31, 1889			\$9,607,204 14	:
			<del></del>	:
Invested in the following:  ASSETS, AS PER LEDGER A	CCOTINTS	•		
			<b>A400 150 0</b> 0	
Real estate unincumbered, cost value			\$439,173 26 8,234,342 92	
Loans secured by mortgages of real estate, first liens				
Loans secured by mortgages of real estate, first lient Loans secured by stocks, bonds and other securities	held as o	collaterals.	, ,	i
Loans secured by stocks, bonds and other securities the market value of which is \$290,010.00	held as	collaterals,	240,500 00	
Loans secured by stocks, bonds and other securities	held as	collaterals,	, ,	
Loans secured by stocks, bonds and other securities the market value of which is \$290,010.00	held as only's policie	collaterals,	240,500 00	
Loans secured by stocks, bonds and other securities the market value of which is \$290,010.00	held as only's policie  THE Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Co	collatorals, s DMPANY. Market Value	240,500 00 264,927 83	
Loans secured by stocks, bonds and other securities the market value of which is \$290,010.00	held as only's policie  THE Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Co	collatorals, s DMPANY. Market Value	240,500 00 264,927 83	
Loans secured by stocks, bonds and other securities the market value of which is \$290,010.00  Loans made in cash to policy-holders on this company STOCKS AND BONDS OWNED ABSOLUTELY	held as only's policie  THE Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Control  Co	collatorals, s DMPANY. Market Value	240,500 00 264,927 83	
Loans secured by stocks, bonds and other securities the market value of which is \$290,010.00  Loans made in cash to policy-holders on this compan  STOCKS AND BONDS OWNED ABSOLUTEL  Bonds: New York City, registered. Brooklyn water loan. Richmond, Va.	ny's policie  y by the Co  Cost Value. \$225,312 50 106,098 63 10,300 00	DEPANY.  Market Value \$271,312 50 141,000 00 10,300 00	240,500 00 264,927 83	
Loans secured by stocks, bonds and other securities the market value of which is \$290,010.00  Loans made in cash to policy-holders on this compan  Stocks and Bonds Owned Absoluter.  Bonds: New York City, registered. Brooklyn water loan Richmond, Va.  Totals (carried out at cost value).	ny's policie Y BY THE Co Cost Value. \$225,812 50 105,000 68 10,300 00 \$341,711 18	Market Valu \$271,312 50 141,000 00 \$422,612 50	240,500 00 264,927 83	
Loans secured by stocks, bonds and other securities the market value of which is \$290,010.00	ny's policie of BY THE Co Cost Value. \$225,312 50 106,008 68 10,300 00 \$341,711 18	Market Value \$271,312 50 141,000 00 10,300 00 \$422,612 50 \$25,187.03;	240,500 00 264,927 83 e. 341,711 13	
Loans secured by stocks, bonds and other securities the market value of which is \$290,010.00  Loans made in cash to policy-holders on this company  Stocks and Bonds Owned Absoluted  Brooks And Bonds Owned Absoluted  Brooklyn water loan Brooklyn water loan Brichmond, Va.  Totals (carried out at cost value)  Cash in company's office, \$7,258.60; cash deposited total cash	ny's policie  NY BY THE Co  Cost Value. \$225,312 50 105,008 68 10,300 00  \$341,711 18 in banks,	Market Value \$271,812 50 141,000 00 10,300 00 \$422,612 50 \$25,187.03;	240,500 00 264,927 83 e. 341,711 13 32,445 63	
Loans secured by stocks, bonds and other securities the market value of which is \$290,010.00  Loans made in cash to policy-holders on this company Strocks and Bonds Owned Absoluter.  Brooks:  New York City, registered.  Brooklyn water loan.  Richmond, Va.  Totals (carried out at cost value).  Cash in company's office, \$7,258.60; cash deposited total cash.  Agents' ledger balances.	ny's policie  AY BY THE Co  Cost Value. \$225,312 50 105,098 68 10,300 00  \$341,711 18 in banks,	Market Valu \$271,312 50 141,000 00 10,800 00 \$4422,612 50 \$25,187.03;	240,500 00 264,927 83 e. 341,711 13 32,445 63 54,103 37	
Loans secured by stocks, bonds and other securities the market value of which is \$290,010.00  Loans made in cash to policy-holders on this company  Stocks and Bonds Owned Absoluted  Brooks And Bonds Owned Absoluted  Brooklyn water loan Brooklyn water loan Brichmond, Va.  Totals (carried out at cost value)  Cash in company's office, \$7,258.60; cash deposited total cash	ny's policie  AY BY THE Co  Cost Value. \$225,312 50 105,098 68 10,300 00  \$341,711 18 in banks,	Market Valu \$271,312 50 141,000 00 10,800 00 \$4422,612 50 \$25,187.03;	240,500 00 264,927 83 e. 341,711 13 32,445 63 54,103 37	
Loans secured by stocks, bonds and other securities the market value of which is \$290,010.00  Loans made in cash to policy-holders on this company strocks and Bonds Owned Absoluted.  Brooks:  New York City, registered.  Brooklyn water loan  Bichmond, Va.  Totals (carried out at cost value).  Cash in company's office, \$7,258.60; cash deposited total cash  Agents' ledger balances.  Total net or ledger assets as per balance.  Other Assets.	ny's policie ny's policie x BY THE Co Cost Value. \$225,312 50 105,098 68 10,300 00 \$841,711 18 in banks,	OMPANY.  Market Value \$271,312 50 141,000 00 10,300 00  \$422,612 50 \$25,187.03;	240,500 00 264,927 83 e. 341,711 13 32,445 63 54,103 37	
Loans secured by stocks, bonds and other securities the market value of which is \$290,010.00  Loans made in cash to policy-holders on this company strocks and Bonds Owned Absoluted.  Brooks:  New York City, registered.  Brooklyn water loan  Bichmond, Va.  Totals (carried out at cost value).  Cash in company's office, \$7,258.60; cash deposited total cash  Agents' ledger balances.  Total net or ledger assets as per balance.  Other Assets.	ny's policie ny's policie x BY THE Co Cost Value. \$225,312 50 105,098 68 10,300 00 \$841,711 18 in banks,	DMPANY.  Market Value \$271,312 50 141,000 00 10,300 00  \$422,612 50  \$25,187.03;	240,500 00 264,927 83 e. 341,711 13 32,445 63 54,103 37	
Loans secured by stocks, bonds and other securities the market value of which is \$290,010.00  Loans made in cash to policy-holders on this company Stroks and Bonds Owned Absoluted.  Brooks:  New York City, registered.  Brooklyn water loan.  Richmond, Va  Totals (carried out at cost value).  Cash in company's office, \$7,258.60; cash deposited total cash.  Agents' ledger balances.  Total net or ledger assets as per balance.  OTHER ASSETS.  Interest due, \$14,659.80, and accrued, \$71,709.69 on bonds and mo Interest due, and accrued on bonds and stocks.	ny's policie  X BY THE Co  Cost Value. \$225,812 50 105,008 68 10,300 00  \$341,711 18 in banks,	DMPANY.  Market Valu  \$271,312 50 141,000 00 10,300 00  \$422,612 50  \$25,187.03;	240,500 00 264,927 83 e. 341,711 13 32,445 63 54,103 37	
Loans secured by stocks, bonds and other securities the market value of which is \$290,010.00  Loans made in cash to policy-holders on this company strocks and Bonds Owned Absoluted.  Brooks:  New York City, registered.  Brooklyn water loan.  Richmond, Va  Totals (carried out at cost value).  Cash in company's office, \$7,258.60; cash deposited total cash.  Agents' ledger balances.  Total net or ledger assets as per balance.  OTHER ASSETS.  Interest due, \$14,659.80, and accrued, \$71,709.69 on bonds and mo Interest due, and accrued on bonds and stocks.  Interest due, and accrued on collateral loans.  Market value of bonds and stocks over cost.  Gross premiums due and nursported on policies in force be-	ny's policie  NY BY THE Co  YEV THE Co  \$225,312 50 105,098 68 10,300 00  \$841,711 18 in banks,	DMPANY.  Market Value \$271,312 50 141,000 00 10,300 00  \$422,612 50  \$25,187.03;	240,500 00 264,927 83 e. 341,711 13 32,445 63 54,103 37	
Loans secured by stocks, bonds and other securities the market value of which is \$290,010.00  Loans made in cash to policy-holders on this company strocks and Bonds Owned Absoluted.  Brooks:  New York City, registered.  Brooklyn water loan.  Richmond, Va  Totals (carried out at cost value).  Cash in company's office, \$7,258.60; cash deposited total cash.  Agents' ledger balances.  Total net or ledger assets as per balance.  OTHER ASSETS.  Interest due, \$14,659.80, and accrued, \$71,709.69 on bonds and mo Interest due, and accrued on bonds and stocks.  Interest due, and accrued on collateral loans.  Market value of bonds and stocks over cost.  Gross premiums due and nursported on policies in force be-	ny's policie  NY BY THE Co  YEV THE Co  \$225,312 50 105,098 68 10,300 00  \$841,711 18 in banks,	DMPANY.  Market Valu  \$271,312 50 141,000 00 10,300 00  \$422,612 50  \$25,187.03;	240,500 00 264,927 83 e. 341,711 13 32,445 63 54,103 37	
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Loans secured by stocks, bonds and other securities the market value of which is \$290,010.00  Loans made in cash to policy-holders on this company strocks and Bonds Owned Absoluted.  Brooks:  New York City, registered.  Brooklyn water loan.  Richmond, Va  Totals (carried out at cost value).  Cash in company's office, \$7,258.60; cash deposited total cash.  Agents' ledger balances.  Total net or ledger assets as per balance.  OTHER ASSETS.  Interest due, \$14,659.80, and accrued, \$71,709.69 on bonds and mo Interest due, and accrued on bonds and stocks.  Interest due, and accrued on collateral loans.  Market value of bonds and stocks over cost.  Gross premiums due and nursported on policies in force be-	ny's policie  NY BY THE Co  Cost Value. \$225,312 50 106,098 68 10,300 00  \$341,711 18 in banks,  ortgages	***Section of the section 0,500 00 264,927 83 e. 341,711 13 32,445 63 54,103 37		
Loans secured by stocks, bonds and other securities the market value of which is \$290,010.00  Loans made in cash to policy-holders on this company Stocks and Bonds Owned Absoluter.  Brooks:  New York City, registered.  Brooklyn water loan.  Richmond, Va  Totals (carried out at cost value).  Cash in company's office, \$7,258.60; cash deposited total cash.  Agents' ledger balances.  Total net or ledger assets as per balance.  Other Assets.  Interest due, \$14,659.80, and accrued, \$71,709.89 on bonds and modinterest due, and accrued on bonds and stocks.  Interest due, and accrued on lateral loans.  Market value of bonds and stocks over cost.  Gross premiums due and unreported on policies in force December 31, 1889.  Gross deferred premiums on policies in force December 31, 1889.  Total.  * Deduct the loading on above gross amount.	ny's policie ny's policie x BI THE Co ex Palue. \$225,312 50 105,098 68 10,300 00 \$841,711 18 in banks, extgages. \$128,315 93 234,642 27 \$362,958 20 72,591 64	**Second Second	240,500 00 264,927 83 e. 341,711 13 32,445 63 54,103 37	
Loans secured by stocks, bonds and other securities the market value of which is \$290,010.00  Loans made in cash to policy-holders on this company Stocks and Bonds Owned Absoluter.  Bonds: New York City, registered. Brooklyn water loan. Richmond, Va.  Totals (carried out at cost value).  Cash in company's office, \$7,258.60; cash deposited total cash. Agents' ledger balances.  Total net or ledger assets as per balance.  OTHER ASSETS.  Interest due, \$14,659.80, and accrued, \$71,709.69 on bonds and moninterest due, and accrued on bonds and stocks over cost.  Gross premiums due and unreported on policies in force December 31, 1889.  Total.  *Deduct the loading on above gross amount.  Net amount of uncollected and deferred premiums.  Total of other assets.	held as cony's policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the polici	***Second Second	240,500 00 264,927 83 e. 341,711 13 32,445 63 54,103 37 \$9,607,204 14	
Loans secured by stocks, bonds and other securities the market value of which is \$290,010.00  Loans made in cash to policy-holders on this company Stocks and Bonds Owned Absoluter.  Bonds: New York City, registered. Brooklyn water loan. Richmond, Va.  Totals (carried out at cost value).  Cash in company's office, \$7,258.60; cash deposited total cash. Agents' ledger balances.  Total net or ledger assets as per balance.  OTHER ASSETS.  Interest due, \$14,659.80, and accrued, \$71,709.69 on bonds and moninterest due, and accrued on bonds and stocks over cost.  Gross premiums due and unreported on policies in force December 31, 1889.  Total.  *Deduct the loading on above gross amount.  Net amount of uncollected and deferred premiums.  Total of other assets.	held as cony's policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the policie of the polici	***Second Second	240,500 00 264,927 83 e. 341,711 13 32,445 63 54,103 37 \$9,607,204 14	
Loans secured by stocks, bonds and other securities the market value of which is \$290,010.00  Loans made in cash to policy-holders on this company stroks and Bonds Owned Absoluter.  Brooks:  New York City, registered.  Brooklyn water loan.  Richmond, Va  Totals (carried out at cost value).  Cash in company's office, \$7,258.60; cash deposited total cash.  Agents' ledger balances.  Total net or ledger assets as per balance.  Other Assets.  Interest due, \$14,659.80, and accrued, \$71,709.69 on bonds and mo Interest due, and accrued on bonds and stocks.  Interest due, and accrued on collateral loans.  Market value of bonds and stocks over cost.  Gross premiums due and unreported on policies in force December 31, 1889.  Total.  *Deduct the loading on above gross amount.  Net amount of uncollected and deferred premiums.  Total of other assets.  Deduct items not admitted.	held as cony's policie ny's policie ny BI THE Co Cost Value. \$225,312 50 105,098 68 10,300 00 \$841,711 18 in banks,  rtgages. \$128,315 93 234,642 27 \$362,958 20 72,591 64	***Seed as seed  240,500 00 264,927 83 e.  341,711 13 32,445 63 54,103 37 \$9,607,204 14 466,167 13 \$10,073,371 27 54,103 37	•	
Loans secured by stocks, bonds and other securities the market value of which is \$290,010.00  Loans made in cash to policy-holders on this company Stocks and Bonds Owned Absoluter.  Bonds: New York City, registered. Brooklyn water loan. Richmond, Va.  Totals (carried out at cost value).  Cash in company's office, \$7,258.60; cash deposited total cash. Agents' ledger balances.  Total net or ledger assets as per balance.  OTHER ASSETS.  Interest due, \$14,659.80, and accrued, \$71,709.69 on bonds and moninterest due, and accrued on bonds and stocks over cost.  Gross premiums due and unreported on policies in force December 31, 1889.  Total.  *Deduct the loading on above gross amount.  Net amount of uncollected and deferred premiums.  Total of other assets.	held as cony's policie ny's policie ny BI THE Co Cost Value. \$225,312 50 105,098 68 10,300 00 \$841,711 18 in banks,  rtgages. \$128,315 93 234,642 27 \$362,958 20 72,591 64	***Seed as seed  240,500 00 264,927 83 e.  341,711 13 32,445 63 54,103 37 \$9,607,204 14 466,167 13 \$10,073,371 27 54,103 37	•	

^{* 20} per cent deducted by the company.

#### Items Not Admitted.

	Aummeu.			
Agents' balances	<u>*</u>	54,108 87		
	•			
LIABIL	ITIES.			
Net present value of all the outstanding policies in fo	erce on the Si	st day of De	cember.	
1889.computed by the New York Insurance Departr Experience Table of Mortality, with 4 1-2 per cent in	nent, accordi	ng to The A	merican	0,069,280 00
Claims for death losses due and unpaid			11,541 90	
Claims for death losses due and unpaid Claims for matured endowments due and unpaid Claims for death losses, and matured endowments, ment, or adjusted and not due.	in process of	adjust-	4,879 84 1,000 00	
Total policy claims				16,921 24
Amount of unpaid dividends to stockholders				322 00
Amount due on account of salaries, rents, an	d office exp	enses		3,416 65
Amount of any other liability of the comp				
advance				6,210 99
Total liabilities (except capital stock)		·	\$	9,096,150 88
Surplus as regards policy-holders, \$923,117.02, on the	basis of adm	itted assets.		
EXHIBIT OF AMOUNT OF POLICIES INCLUDING ADDITI	ONS IN FORM	е ат тин Кин	one was Pe	EVICTIS VEAR.
AND OF THE AMOUNT WRITTEN, CANCI				211000 1242
	Whole Life.	Endowment.	Additions.	Total Am'l.
In force at end of previous year	\$21,651,421	\$20,114,576	\$1,002,087	\$42,768,084
New policies. Old revived.	4,549,183 186,854	5,365,208 264,000	20,478	9,914,391 471,327
Added by dividends			278,049	
Totals	\$26,387,458	\$25,743,784	\$1,300,559	<b>\$53,431,801</b>
Ceased to be in force.				
By death	\$347,810	\$238,120	\$18,184	604,114
By maturity	482,066	172,599 558,076	12,764 190,381	185,363 1,225,523
By lapse	1,828,850	1,649,700	19,242	2,997,792
By discount	710,149	35,090 1,267,782	1,1 <b>87</b> 14,527	36,227 1,992,458
Totals	\$2.868.875	\$8.916.967	\$256,285	
Amount in force at end of the year.	\$28,518,588	\$21.827,417	\$1,044,324	
•			Arionsions	<b>420,000,00</b>
BUSINESS IN MICH	IGAN DURII	NG 1889.		
			No.	Amount.
Policies in force Dec. 81, 1888.		· · · · · · · · · · · · · · · · · · ·	1,899	
Policies issued during year		•••••••	818	426,173
Total  Deduct ceased to be in force	•		2,211 817	<b>\$8,269,613</b> <b>465,0</b> 81
In force Dec. 31, 1889  Losses and claims paid during the year	• • • • • • • • • • • • • • • • • • • •		1,894 17	\$2,804,5 <b>3</b> 2 <b>30,22</b> 6
				<del></del>
Premiums collected or secured in Michigan without commissions, cash				\$118,344 50
•• •• • • • • • • • • • • • • • • • • •				•

# CASUALTY SURANCE COMPANIES.

BSTRACTS COMPILED FROM ANNUAL STATEMENTS

Showing Condition December 31, 1889.

# AMERICAN STEAM BOILER INSURANCE COMPANY.

#### NEW YORK.

#### HOME OFFICE, No. 120, BROADWAY NEW YORK CITY.

(Incorporated November 5, 1888; commenced business November 7, 1883.)

WM. K. LATHROP, President. - - - - VINCENT B. SCHENCK, Secretary.

#### Attorney for Michigan, FRANK H. BLACKMAN, of Detroit.

#### I.-CAPITAL.

Capital stock paid.....\$500,000

#### II.-ASSETS.

Loans on bond and mortgage of real estate (first liens)  Interest due and accrued on said mortgage loans		<b>\$53,000</b> 00 936 88
Value of lands mortgaged. Buildings	<b>872.500 00</b>	
Total value of mortgaged premises	\$116,500 00	

STOCES AND BONDS OWNED ABSOLUTE	LY BY THE CO	MPANY.
Bonds:	Par Value. 1	farket Value.
United States Government, 4 p. ct.	\$190,000 00	
United States Government, 4% n. ct.	80,000 00	
United States Government, 4½ p. ct. Third Avenue R. R., N. Y. City, 5 p. ct. 1st mortgage. Chicago & So. Western R. R. 7 p. ct. 1st mortgage.	50,000 00	
Chicago & So. Western R. R. 7 n. ct. 1st mortenge	10,000 00	
N. Y. Central & Hudson R. R. R. 5 p. ct. 1st mortgage	10,000 00	
Duluth & Manitoba R. R. 6 p. ct. 1st mortgage	10,000 00	
Union Pacific R. R. 6 p. et. 1st mortgage	10,000 00	11.600 00
Central Pacific R. R. 6 p. ct. 1st mortgage	10,000 00	
V V I selected R. R. o p. et. 1st mortgage	10,000 00	11,000 00
N. Y., Lackawanna and Western R. R. 5 p. ct. 1st mortgage.		2,400 00
Morris & Essex R. R. 7 p. ct. ist mortgage.	5,000 00	
Long Dock, N. Y. 6 p. et. 1st mortgage	10,000 00	
Atlantic Avenue R. R., Brooklyn, 5 p. ct. 1st mortgage	10,000 00	
Lehigh & Wilkesbarre Coal Co. 7 p. ct. 1st mortgage	10,000 00	
Buffalo & Erie R. R. 7 p. ct. 1st mortgage	10,000 00	
City of Bayonne water works, 6 p. ct. 1st mortgage	5,000 00	5,500 00
Holston Salt & Plaster Co. 6 p. ct. 1st mortgage	25,000 00	85,000 00
Chicago, Rock Island & Pacific R. R. 5 p. ct. 1st mortgage	10,000 00	10,800 00
Canada Southern R. R. 5 p. ct. 1st mortgage	10,000 00	
Central R. R. of N. J. 5 p. ct. 1st mortgage.	20,000 00	
St. Louis, Arkansas & Texas R. R. 6 p. ct. 1st mortgage	5,000 00	
Missonri Pacific R. R. S. p. ct. 1st morteses	10,000 00	
Missouri Pacific R. R. 6 p. ct. 1st mortgage.  Albany & Susquehanna R. R. 6 p. ct. 1st mortgage.	25,000 00	
Second Avenue R. R., N. Y. City. 5 p. ct. 1st mortgage	10,000 00	11,000 00
St. Louis, Iron Mountain, Cairo, Arkansas & Texas R. R. 7	10,000 00	11,000 00
p. ct. 1st. mortgage	5,000 00	5,250 00
Danville City, Va. 5 p. ct. 1st mortgage	25,000 00	
City of New York consolidated stock dock	100,000 00	
Kings County Elevated R. R. 5 p. ct. 1st mortgage	25,000 00	
Manufacturers' Club of Philadelphia 5 p. ct. 1st mortgage	5,000 00	
Columbus, Hocking Valley & Toledo, 5 p. ct. 1st mortgage.	4,000 00	
Wheeling, Lake Frie and Pittsburgh Coal Co., 5 p. ct. 1st	4,000 00	3,000 00
mortgage	20,000 00	19,000 00
Stocks:	20,000 00	10,000 00
Knickerbocker Trust Co., N. Y. City	7,000 00	12,600 00
Chatham National Bank, N. V. City	0 550 00	
North River Rank N V City	12,000 00	
American Ex National Bank N V City	4,000 00	6,600 00
North River Bank, N. Y. City American Ex. National Bank, N. Y. City National Broadway Bank, N. Y. City	6,825 00	
St Nicholog Donk N. V. Clar	27,500 00	
St. Nicholas Bank, N. Y. City Commercial National Bank, N. Y. City	10,000 00	
Commercial National Bank, N. I. City	10,000 00	
Third National Bank, N. Y. City Pennsylvania Boiler Insurance Co.	24,000 00	
Pennsylvania Boller Insurance Co.	29,500 00	
western Union Telegraph Co.	30,000 00	
Western Union Telegraph Co. Consolidated Gas Co. of N. Y. City	10,000 00	
Orange, Cross Town & Bloomfield R. R.	8,500 00	7,500 00
Totals (carried out at market value)	\$894,875 00	\$1,072,756 00

00 1,072,756 00

in company's principal office \$826.38; cash in bank \$65,769.4	16	<b>\$66,595</b>	84
st due and accrued on stocks, not included in "market val	ue"	2,530	
emiums in due course of collection		231,436	
		,	
gregate amount of assets of the company		31,427,256	12
t special deposits in other States		45,000	00
	-		
tal admitted assets		31,382,256	12
	=		==
III.—LIABILITIES.			
nt of unpaid losses		<b>\$3,500</b>	00
rance reserve at 50 per cent of premiums and inspections running ar or less, from date of policy rance reserve <i>pro rata</i> on premiums and inspections running more one year.		<b>.</b>	
er or less, from date of policy	<b>\$77,851</b> 59		
ne year	504,260 88		
-		F00 110	40
nt of reserve on all outstanding risks		582,112	42
nd accrued for salaries, rent, advertising, or agency a	na otner	4 770	~
ellaneous expenses		4,770	w
gregate	_	\$590,382	49
t liabilities on special deposits.		29,823	94
a secondary on phonen achomen			—
et liabilities (except capital stock)		<b>\$</b> 560,558	48
(	=		=
as regards policy-holders stock	\$821,697 64		
stock	500,000 00		
olus over capital	\$321,697 64		
=	<del></del>		
IV.—INCOME DURING THE YEAR.			
	On Steam		
	Boiler Risks.		
mount of cash received for premiums	\$519,619 85		
amount paid for re-insurance, for rebate, abatement and return	•		
ums	11,678 79		
nount of cash actually received for premiums		\$507,941	06
st received on bonds and mortgagesst and dividends received on bonds and stocks, and from a		1,857	
st and dividends received on bonds and stocks, and from a	all other		
Ces		53,396	21
	-		_
ggregate cash income		<b>\$</b> 563,195	21
	=		=
V.—EXPENDITURES DURING THE YEAR.			
nount paid on steam boiler losses		\$28.550	82
nount paid on steam boiler losses		\$28,550 80,000	
lividends actually paidr allowed during the year for commissions and brokerage		\$28,550 80,000 125,497	00
lividends actually paidr allowed during the year for commissions and brokerage		80,000	00
lividends actually paid	officers	80,000	00 88
nount paid on steam boiler losses lividends actually paid r allowed during the year for commissions and brokerage uring the year for salaries, fees, and all other charges of ss, agents, and all other employes tate, National and local taxes in this and other States	officers	80,000 125,497 30,073 11,240	00 88 97 12
lividends actually paid.  r allowed during the year for commissions and brokerage uring the year for salaries, fees, and all other charges of salaries, agents, and all other employes	officers	80,000 125,497 30,073	00 88 97 12
lividends actually paid	officers ent	80,000 125,497 30,073 11,240 165,678	00 88 97 12 71
lividends actually paid	officers ent	80,000 125,497 30,073 11,240	00 88 97 12 71
lividends actually paid.  r allowed during the year for commissions and brokerage uring the year for salaries, fees, and all other charges of its, agents, and all other employès.  Itate, National and local taxes in this and other States.  Itors' salaries and traveling expenses of inspection departmer payments, viz.: Office expenses, Inspectors' tools, counadvertising.	officers ent	80,000 125,497 30,073 11,240 165,678 51,634	00 88 97 12 71 43
lividends actually paid.  r allowed during the year for commissions and brokerage uring the year for salaries, fees, and all other charges of its, agents, and all other employès.  Itate, National and local taxes in this and other States.  Itors' salaries and traveling expenses of inspection departmer payments, viz.: Office expenses, Inspectors' tools, counadvertising.	officers ent	80,000 125,497 30,073 11,240 165,678	00 88 97 12 71 43
lividends actually paid- r allowed during the year for commissions and brokerage, uring the year for salaries, fees, and all other charges of us, agents, and all other employès. tate, National and local taxes in this and other States. tors' salaries and traveling expenses of inspection departm ner payments, viz.: Office expenses, Inspectors' tools, coun advertising.	officers ent	80,000 125,497 30,073 11,240 165,678 51,634	00 88 97 12 71 43
lividends actually paid.  r allowed during the year for commissions and brokerage uring the year for salaries, fees, and all other charges of its, agents, and all other employès.  tate, National and local taxes in this and other States.  tors' salaries and traveling expenses of inspection departmer payments, viz.: Office expenses, Inspectors' tools, counadvertising.	officers ent	80,000 125,497 30,073 11,240 165,678 51,634	00 88 97 12 71 43
lividends actually paid.  r allowed during the year for commissions and brokerage uring the year for salaries, fees, and all other charges of its, agents, and all other employès.  Itate, National and local taxes in this and other States.  Itors' salaries and traveling expenses of inspection departmer payments, viz.: Office expenses, Inspectors' tools, couradvertising.  gregate cash expenditures.  VI.—MISCELLANEOUS.	entsel fees	80,000 125,497 30,073 11,240 165,678 51,634	00 88 97 12 71 43 93
lividends actually paid.  r allowed during the year for commissions and brokerage uring the year for salaries, fees, and all other charges of its, agents, and all other employes	ent	80,000 125,497 30,073 11,240 165,678 51,634 \$492,675	00 88 97 112 71 43 93
lividends actually paid.  r allowed during the year for commissions and brokerage uring the year for salaries, fees, and all other charges of its, agents, and all other employes.  Itate, National and local taxes in this and other States  Itors' salaries and traveling expenses of inspection departmer payments, viz.: Office expenses, Inspectors' tools, coun advertising	ent	80,000 125,497 30,073 11,240 165,678 51,634 \$492,675 Thereon.	00 88 97 112 71 43 93
lividends actually paid r allowed during the year for commissions and brokerage uring the year for salaries, fees, and all other charges of us, agents, and all other employès tate, National and local taxes in this and other States tors' salaries and traveling expenses of inspection departm ner payments, viz.: Office expenses, Inspectors' tools, cour advertising  gregate cash expenditures  VI.—MISCELLANEOUS.  Risks and Premiums.  December 31, 1888 during the year	officers ent nsel fees  Steam Boile Risks. \$63,183,582 00 73,431,724 00	80,000 125,497 30,073 11,240 165,678 51,634 \$492,675 *** **Premium Thereon \$732,998 562,229	00 88 97 112 71 43 93
lividends actually paid r allowed during the year for commissions and brokerage uring the year for salaries, fees, and all other charges of us, agents, and all other employès. Itate, National and local taxes in this and other States tors' salaries and traveling expenses of inspection departm ner payments, viz.: Office expenses, Inspectors' tools, cour advertising  gregate cash expenditures  VI.—MISCELLANEOUS.  Risks and Premiums.  December 31, 1888. during the year	entsel fees  Steam Boile: Risks \$63,183,582 0 73,481,724 00 \$136,615,306 00	80,000 125,497 30,073 11,240 165,678 51,634 \$492,675 \$492,675 \$732,998 50,229 \$1,295,228	00 88 97 112 71 43 
lividends actually paid.  r allowed during the year for commissions and brokerage uring the year for salaries, fees, and all other charges of ss, agents, and all other employès.  Itate, National and local taxes in this and other States  Itors' salaries and traveling expenses of inspection departmer payments, viz.: Office expenses, Inspectors' tools, couradvertising  In the salaries and traveling expenses of inspectors of the salaries and viz.: Office expenses, Inspectors' tools, couradvertising  VI.—MISCELLANEOUS.  Risks and Premiums.  December 31, 1888.  during the year.	entsel fees  Steam Boile: Risks \$63,183,582 0 73,481,724 00 \$136,615,306 00	80,000 125,497 30,073 11,240 165,678 51,634 \$492,675 \$492,675 \$732,998 50,229 \$1,295,228	00 88 97 112 71 43 
lividends actually paid r allowed during the year for commissions and brokerage uring the year for salaries, fees, and all other charges of as, agents, and all other employès. Itate, National and local taxes in this and other States tors' salaries and traveling expenses of inspection departm ner payments, viz.: Office expenses, Inspectors' tools, cour advertising.  gregate cash expenditures.  VI.—MISCELLANEOUS.  Risks and Premiums.  December 31, 1888. during the year.	Steam Boile: Risks. \$63,183,582 00 73,431,724 00 \$186,615,306 00 \$8,534,853 00	80,000 125,497 30,073 11,240 165,678 51,634 \$492,675 *** **Premium Thereon	00 888 97 12 71 43 93 
ividends actually paid rallowed during the year for commissions and brokerage uring the year for salaries, fees, and all other charges of s, agents, and all other employès tate, National and local taxes in this and other States tors' salaries and traveling expenses of inspection departm er payments, viz.: Office expenses, Inspectors' tools, cour advertising gregate cash expenditures  VI.—MISCELLANEOUS.  Risks and Premiums. December 31, 1888 during the year.	Steam Boile: Risks. \$63,183,582 00 73,431,724 00 \$186,615,306 00 \$8,534,853 00	80,000 125,497 30,073 11,240 165,678 51,634 \$492,675 *** **Premium Thereon	00 888 97 12 71 43 93 

#### RECAPITULATION OF STEAM BOILER RISKS AND PREMIUMS.

\$15,925,424 730,633 1,877,616 12,565,630 27,366,936 84,234,698 95,000 157,500 474,000 790,834 178,000 25,000 812,000 2,220,900 618,167	\$155,708 17 4.127 02 6,985 76 162,455 52 292,702 88 887,472 86 1.125 60 4,265 50 6,902 57 8,898 80 400 00 15,990 38 27,685 57	1-4 3-4 1-6 1-2 5-6 1-8 3-8 5-8 1-10 3-10 3-10	\$77,851 59 1,081 78 5,201 82 27,075 92 146,851 17 281,257 35 140 67 683 28 2,665 94 5,952 94 839 88 120 0 7,540 17
1,877,616 12,588,680 27,386,986 84,284,688 95,000 157,500 474,000 760,884 178,000 25,000 812,000 8,220,900 618,167	6,935 76 162,455 76 162,455 22 292,702 88 887,472 96 1,125 96 1,822 06 4,285 50 6,902 77 8,898 90 400 00 15,080 80 27,685 05	3-4 1-5 1-2 1-2 1-8 1-8 3-8 7-8 1-10 3-10	5,201 82 27,075 92 146,351 17 281,237 35 140 67 683 28 2,065 90 5,952 24 839 88 120 00
13,569,690 27,386,966 84,284,683 95,000 157,500 474,000 780,584 178,000 25,000 812,000 8,220,900 618,167	162,455 52 202,702 88 887,472 86 1,822 06 4,265 6 6,902 57 8,396 80 400 00 15,090 35	1-6 1-2 5-6 1-8 3-8 5-8 7-8 1-10 3-10	27,075 92 146,351 17 281,257 35 140 67 683 28 2,665 90 5,952 24 839 88 120 00
12,566,630 27,386,966 84,284,683 95,000 157,500 474,000 760,884 178,000 25,000 812,000 8,220,900 618,167	292,702 88 887,472 86 1,125 86 1,822 86 4,265 50 6,802 57 8,898 80 400 00 15,085 05	1-2 5-6 1-8 3-8 5-8 7-8 1-10 3-10	146,351 17 281,237 25 140 67 653 28 2,665 90 5,952 24 839 88 120 00
27,389,986 84,284,883 85,000 157,500 474,000 780,834 178,000 25,000 812,000 8,220,900 618,167	292,702 88 887,472 86 1,125 86 1,822 86 4,265 50 6,802 57 8,898 80 400 00 15,085 05	1-2 5-6 1-8 3-8 5-8 7-8 1-10 3-10	281,237 25 140 67 683 28 2,065 90 5,952 24 839 88 120 00
84,284,688 95,000 157,500 474,000 760,884 178,000 25,000 812,000 8,220,800 613,167	887,472 86 1,125 86 1,822 08 4,265 50 6,902 57 8,898 80 400 00 15,080 38	5-6 1-8 3-8 5-8 7-8 1-10 3-10	281,237 25 140 67 683 28 2,065 90 5,952 24 839 88 120 00
95,000 157,500 474,000 780,834 178,000 25,000 812,000 2,220,800 618,167	1,125 86 1,822 08 4,265 50 6,902 57 8,888 80 400 00 15,080 33 27,685 05	1-8 3-8 3-8 7-8 7-8 7-8 7-10 1-10 1-2	140 67 683 28 2,665 90 5,952 24 839 88 120 00
157,500 474,000 780,884 178,000 25,000 812,000 2,220,800 618,167	1,822 06 4,265 50 6,902 57 8,898 80 400 00 15,080 88 27,685 06	3-8 5-8 7-8 1-10 3-10 1-2	683 28 2,065 90 5,952 24 839 88 120 00
474,000 780,884 178,000 25,000 812,000 2,220,800 618,167	4,265 50 6,902 57 8,896 80 400 00 15,080 33 27,685 05	5-8 7-8 1-10 3-10 1-2	2,665 90 5,952 24 889 88 120 00
780,884 178,000 25,000 812,000 2,220,900 618,167	6,802 57 8,898 80 400 00 15,090 88 27,685 05	7-8 1-10 3-10 3-10	5,952 24 839 88 120 00
178,000 25,000 812,000 2,220,800 618,167	8,898 80 400 00 15,080 33 27,685 05	1-10 3-10 3 1-2	839 88 120 00
25,000 812,000 2,220,800 618,167	400 00 15,080 88 27,685 05	3-10 3 1-2	120 00
812,000 2,220,800 618,167	15,090 33 27,685 05	1-2	
2,220,900 618,167	27,685 05		7.540 17
618,167		· 7_10	
	7,267 92		19,879 53
#00 000 APD		9-10	6,541 12
	01 007 944 97		8582,112 42
- \$100,000,900	41,001,022 AI	•••••	\$200°TTE #6
the diectors at	per value		184,000 00 281,300 32,051 00
			145,000 00
-blob wwdee	the laws the	reof, is held a	eclusively for
, which, under	WIND AGMID GALO	•	_
•		Deposits.	Liabilities.
•		Deposits.	_
wnich, ander		Deposits. \$20,000 00	Liabilities.
	he company the disctors at	he company commenced the diectors at par value for the security of all the	isation of the company to date

	Zilet.
Steam boiler risks taken	\$1,5\$4,000 00
Premiums received.	10,828 52
Received for inspections	4,424 84
Losses paid.  Total losses incured during the year in the State of Michigan.	466 35
Total losses incured during the year in the State of Michigan	466 35

#### AMERICAN SURETY INSURANCE COMPANY.

#### NEW YORK.

Home Office, No. 160, Broadway, New York City.

(Incorporated April 14, 1884; commenced business April 15, 1884.)

- - - FRED F. NUGENT, Secretary.

WM. L. TRENHOLM, President. - - -

Attorney for Michigan, CHARLES B. LATHROP, of Detroit.

I.-CAPITAL.

II.—ASSETS.			
estate (cost value) ns on bond and mortgage of real estate (first lier	ns)		<b>\$</b> 2,315 08 32,571 09
of lands mortgaged. lings (insured for \$18,000)		\$62,000 38,000	
otal value of mortgaged premises		\$100,000	
STOCKS AND BONDS OWNED ABSOLUTEL	Y BY THE COL	EPANY.	4
a:	Par Value.	Market Val	ue.
ited States registered	\$160,000 00	\$200,250 00	
w York City consolidated w York Central & Hudson River R. R. stern Union Telegraph Co. ke Shore & Michigan Southern Railway asolidated Gas Co., (New York)	100,000 00 200,000 00 220,000 00 180,000 00 50,000 00 289,600 00	101,000 00 216,500 00 188,700 00 198,500 00 46,000 00 395,340 00	
otals (carried out at market value)	\$1,149,600 00		1,336,290 00
ount loaned on stocks, bonds, and other securities of as collateral, the market value of which is \$20 in company's principal office, \$391.49; cash in brest due and accrued on stocks, not included in premiums in due course of collection	9,960 oank, \$18,380 "market va	0.72 lue"	25,000 00 18,772 21 6,883 33 37,657 58
Aggregate amount of the assets of the company uct special deposit in Canada			\$1,459,489 29 50,000 00
Total admitted assets	· · · · · · · · · · · · · · · · · · ·		<b>\$1,409,489</b> 29
III.—LIABILITIES	J.		
ount of unpaid losses (of which \$5,000 are resisted ount of reserve on all outstanding fidelity risks .	ed)		\$58,369 56 195,492 11
Aggregateluct liabilities on special deposits			\$253,861 67 589 85
Net liabilities (except capital stock)			\$253,271 82
olus as regards policy-holderstal stock		\$1,158,217 47 1,000,000 00	
Surplus over capital		\$156,217 47	
;iv.—income during te	IE YEAR.		
se amount of cash received for premiums	, and return	On Surety Risks. \$395,887 06 18.352 72	
amount of cash actually received for premium erest received on bonds and mortgageserest and dividends received on bonds and stock	8		\$382,524 34 2,270 00
ouroes			62,058 05
Aggregate cash income			<b>\$446,852</b> 39
V.—EXPENDITURES DURING	THE YEAR	On Surety	
		Risks.	
ss amount actually paid for losses.  act amounts actually received for salvages and re-insuran-	ce	\$119,984 79 81,076 78	

Net amount paid on losses (of which \$12,233.20 belong	ed to prior	years)	\$88,908 06
Cash dividends actually paid			<b>60,</b> 000 00
Paid or allowed during the year for commissions and br	okerage	fficers.	27,292 61
clerks, agents, and all other employes			83.814 18
Paid State, national, and local taxes, in this and other	Statos		7,413 25
All other payments, viz.: Rents, \$27,352.08; miscell \$29,787.74	aneous ext	enses.	
		-	57,139 82
Aggregate cash expenditures		i- =	<b>\$324,</b> 567 92
VI.—MISCELLANEOUS.			
Risks and Premiums.	Numbe Risks.		Premiums Thereon.
In force December 31, 1888	27.128	\$54,680,361	
Written during the year	88,889	64,620,770	408,899 57
Total Deduct expirations	61,962 29,614	\$119,801,181 58,881,461	
Net amount in force December \$1, 1889	32,348	\$60,969,672	
RECAPITULATION OF RISKS AND Page   Amount Written.   Number.   Covered.	Gross Premiums Charged. \$258,877 87 182,606 85 \$890,984 22	. Unearned	I. Unearned. 2 \$129,188 93- 2 66,308 18 \$195,492 11
GENERAL INTERBOGATORI	E8.		
Total amount of net premiume received from the organization of th	e company to	date	\$1,342,438
Total amount of cash dividends declared since the company comme Total amount of the company's stock owned by the trustees at par v Losses paid from organization to date.	alue	·	. 420,700 825,980
Losses incurred during the year.  Amount deposited in different States and countries for the secur policy-holders	ity of all the	company's	156,205 200,000
Amount deposited in various States and countries, which, under the protection of the policy-holders therein:	e laws thereo	d, is held e	aclusively for
Name States and Countries.			. Liabilities.
Canada		\$50,000 00	
		77.4.13. 4000	
BUSINESS IN THE STATE OF MICHIGAN DUE	ung the y	EAR 1889.	
		Number	
BUSINESS IN THE STATE OF MICHIGAN DUF Surety risks taken Premiums received Losses paid Total losses incurred during the year in the State of Michigan		Number 47	

# EMPLOYERS' LIABILITY ASSURANCE CORPORATION (LIMITED.)

#### ENGLAND.

OFFICE U. S. BRANCH, 71 KILBY ST., BOSTON.
(Incorporated October, 1880; commenced business April, 1881.)
ENDICOTT & MACOMBER, U. S. Managers and Attorneys.
Attorney for Michigan, H. M. CRITTENDEN, of Detroit.

#### I.-CAPITAL.

Deposit capital in New York, required by the laws of Michigan.. \$100,000

#### II.-ASSETS.

#### STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

DIOCKS AND DONDS OWNED ABSOLUTED	I BI ILL CO.	MPANI.	
1		Karket Value.	
red States, registered	\$200,000 00 7,000 00	\$254,869 79 8,450 64	
ne Central R. R. ton, Clinton, Fitchburg & New Bedford	1,000 00	1,197 50	
Kiver K. K.	7,000 00	7,405 68	
Colony ter & Piscataguis R. R.	14,000 00 50,000 00	15,864 29 50,750 00	
hburg R. R.	25,000 00	26,257 40	
of Lynn	50,000 00	54,562 50	
of Boston York Central & Hudson River	21,000 00 20,000 00	21,682 50 25,908 62	
cago, Banta Fé & California	25,000 00	21,250 00	
timore & Ohio B. B.	28,000 00 12,000 00	27,750 78 12,213 76	
ton & Lowell R. R. ds & Farmington R. R.	18,000 00	20,110 19	
York & New England	5,000 00	5,846 77	
otals (carried out at market value)	\$481,000 00	\$553,615 42	<b>\$5</b> 53,615 42
			•
in company's principal office, \$22.80; cash in b	ank, <b>\$</b> 1,489	.48	1,512 28
deposited with the trustees			<b>134</b> ,000 00
rest due and accrued on stocks, not included in	"market va	due"	5,832 58
s premiums in due course of collection			147,322 29
Aggregate amount of all the available assets of	the compan	y	<b>\$842,282</b> 57
III.—LIABILITIES	ı <b>.</b>		
unt of unpaid losses			<b>\$73,550</b> 00
ount of reserve on all outstanding accident risks			337,560 50
missions and brokerage			24,783 00
_			***************************************
Aggregate liabilities (except deposit capital)			<b>\$430,901</b> 00
us as regards policy-holderssit capital		\$406,381 07	
		100,000 00	
urplus over deposit capital		\$306,381 07	
urplus over deposit capital	· · · · · · · · · · · · · · · · · · ·	\$306,881 07	
urplus over deposit capital	E YEAR.	\$306,381 07	<b>\$</b> 628,016 54
urplus over deposit capital	E YEAR.	\$306,881 07	\$628,016 54 14,793 30
arplus over deposit capital	E YEAR.	\$306,381 07	14,793 30

V.—EXPENDITURES	THUING	THE VEAD

V.—EAFERDITURES DURING THE LEAD.		
Net amount paid on losses	\$180,044 86	8
Net amount paid on losses	161,870 &	
olerks, agents, and all other employés	35,680 2	3
Paid State, national, and local taxes, in this and other States	7,346 &	3
tising, law, postage, stationery, and miscellaneous expenses, \$70,303.71	87,107 30	0
Aggregate cash expenditures	<b>\$472,05</b> 0 0	П
		=

#### VI.-MISCELLANEOUS.

Ricks and Premiums.	Rieks.	Premiume Thereon.
In force December 31, 1886 Written during the year	\$46,757,580 129,529,996	\$348,528 21 962,708 97
Written during the year	129,529,995	962,708 97
Total	\$176,287,526 58,987,511	\$1,811,288 18
Deduct expirations	58,987,511	686,095 17
Net amount in force December 31, 1899	\$117,850,015	\$675,137 01
		-12

#### GENERAL INTERROGATORIES.

Total amount of premiums received by U. S. Branch to date	\$1,181,755
Losses paid by U. S. branch to date Losses incurred during the year.	\$1,181,755 855,606 217,890
Losses incurred during the year.  Amount deposited in different States and countries for the security of all the company's policy-holders.    Mass	400,000

#### BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

	Amount.
Riaks taken	23,265,750 00
Premiums received	18,749 63
Losses paid	1.914 11
Losses paid. Total losses incurred during the year in the State of Michigan.	2,194 11

#### FIDELITY AND CASUALTY INSURANCE COMPANY.

#### NEW YORK.

HOME OFFICE, Nos. 214 AND 216 BEOADWAY, NEW YORK CITY.

(Incorporated March 20, 1876; commenced business, May 1, 1876.)

WM. M. RICHARDS, President. - - - - - ROBERT J. HILLAS, Secretary.

Attorney for Michigan, E. E. Winson, of Grand Rapids.

#### I.-CAPITAL.

Capital stock paid \$250,000

#### II.—ASSETS.

#### STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

•				
J 94-4	Par Value.	Market Value	•	
burgh, Cleveland & Toledo	\$25,000 00 25,000 00 25,000 00 25,000 00	\$29,375 00 26,875 00		
Shore Railway	25,000 00	26,437 50 27,500 09		
klyn & Montauk B. R.	25,000 00	27,500 09		
ago. R. I. & Pacific R. R.	25,000 00 50,000 00	28,125 00 58,500 00		
ral R. R. of New Jersey	50,000 00 25,000 00 25,000 00	28,125 00, 25,000 00		
innati, Indiana, St. Louis & Chicago R. R.	25,000 00	25,000 00		
d States burgh, Cleveland & Toledo Shore Railway klyn & Montank B. R. Erie & Western B. R. go, B. I. & Pacific B. R. ral R. of New Jersey nnati, Indiana, St. Louis & Chicago B. R. speake & Ohio P. M. s County Elevated R. R.	10,000 00 10,000 00	11,500 00 10,700 00		
T. 1 1 W. 1 D. D	<b>ar</b> 000 00			
, Lackawanna & Western R. R. guar. York City consolidated of Richmond guar.	25,000 00 200,000 00 10,000 00	28,000 00 201,000 00 10,000 00		
of Richmond guar.	10,000 00	10,000 00		
tals (carried out at market value)	\$480,000 00	\$506,187 50	\$506,137	<b>5</b> 0
int loaned on stocks, bonds, and other securities				
d as collateral, the market value of which is			215,000	00
in company's principal office, \$31,752.29; cash	in bank, <b>?</b>	36,571.80	68,324	09
est due and accrued on stocks, not including "	market va	lue"	1,449	
est due and accrued on collateral loans			2,582	64
premiums in due course of collection			181,925	91
glass on hand			7,549	
rom other companies for re-insurance on losse	e already p	aid	6,051	
magete emount of the essets of the so-			<b>e1</b> 000 000	
regate amount of the assets of the company . ct special deposit in Virginia			<b>\$1,000,020</b>	
on abooter nationin in Authurg			10,000	
al admitted assets	<b></b>		\$990,020	88
				=
Items not Admitted as Ava	ilable Assets.			
laneous mortgages, etc		\$11,500 00		
balances eceivable		\$11,500 00 5,494 86 800 00		
receivable	• • • • • • • • • • • • • • • • • • • •	300 00		
<b>1</b>	••••••••••••••••••••••••••••••••••••••	\$17,294 86		
· III.—LJABILITIR	8.			
			<b>e</b> ro 000	50
ant of unpaid losses (of which \$12,866.75 are re premiums received and receivable upon all unexpired ri	ieke mnning		<b>\$</b> 53,982	02
year or less from date of policy: idelity corident. Plate glass	*****			
Idelity	\$198,902 04	\$99,476 82 888,491 87		
Plate glass	183,245 0	91.622.52		
steam boiler. premiums received and receivable upon all unexpired ri	188,245 00 55,017 00	91,622 52 27,508 51		
premiums received and receivable upon all unexpired ri than one year from date of policy:	sks running			
than one year from date of policy: team boiler, uncarned premium, pro rata		\$28,629 98		
int of reserve on all outstanding risks			580,728	
and accrued for salaries, rent, advertising, or s	igency expe	nses	364	
nissions and brokerage	-#		59,719	-80 
gregate liabilities (except capital stock)			<b>\$694,795</b>	86
s as regards policy-holders		\$295,225 02 250,000 00		
lus over capital				
aub Over outproduction				
IV.—INCOME DURING TI	HE YEAR.			
Fidelity Accident	Plate Glass Dep't.	Steam Boiler		
premiums received in cash \$231,463 68 \$620,615 93 t re-insurance, rebate, ement and returned pre-	\$176,978 50	\$77,901 44		
24,757 78 10,355 05	4 738 54	9,200 18		
\$206,705 90 \$610,260 88	\$172,234 96	\$68,701 31		

					•
Net amount of cash actual	ly received	for premiun	ns	••••	\$1,057,903 00
Interest received on bonds Interest and dividends rece	and mortg	nges, nds and sto	cks, and fro	m }	21,641 8
all other sources, Income from other source	8	<b></b>	<b></b>	)	210 00
Aggregate cash income.					\$1,079,754 95
					-
٧	-EXPENDIT	URES DURI	NG THE YEA	R.	
	Fidelity Dep't.	Accident Dep't.	Plate Glass Dep't.	Steam Boiler Dep't.	
Gross amount paid for losses	. \$96,659 51	\$179,900 88	\$67,121 45	\$1,245 47	
Deduct salvage, amount re- covered, re-insurance, etc	17,668 70	704 90	10,174 22	175 00	
Net amount paid for losses	\$78,990 81	\$179,195 98	\$56,947 28	\$1,070 47	
***					<b>***</b> *********************************
Net amount paid on losses Cash dividends actually pa	id	<b></b>			\$316,204 4 20,000 0
Cash dividends actually partial or allowed during the	year for co	mmissions	and brokera	ge	278,485 3
Paid during the year for a	alaries, fee	es, and all c	other charge	s of officers.	105,465 8
clerks, agents and all oth Paid State, national, and lo	cal taxes in	n this and o	ther States		13,402 7
Profit and loss account					10,490 2
All other payments, viz.: boiler inspection, rent, p	Traveling	expenses, p	rinting and	stationery,	156,599 3
Aggregate cash expendit	ures				<b>\$900,648</b> 0
•					
	V1.—	MISCELLANI	SOUS.		
Risks and Premiums. Fidelity Dep't:	<b>V1.</b> —	MISCELLANE	ous.	Amount at R	liak. Premius
Ricks and Premiums. Fidelity Dep't: In force, December 31, precedi Written or renewed during the					
Fidelity Dep't:	ng year			\$24,967,43 38,661,82	8 61 \$161,956 1 1 57 215,609
Fidelity Dep't: In force, December 31, precedi Written or renewed during the	ng year		,	\$24,967,43 \$8,661,82 \$58,629,26	8 61 \$161,956 1 57 215,609 0 18 \$377,206
Fidelity Dep't: In force, December 31, precedi Written or renewed during the Total	ng year	re-insurance,	\$70,000, \$402.50	\$24,967,43 38,061,82 \$58,629,26 )27,882,28	8 61 \$161,956 215,609 9 0 18 \$377,206 8 61 178,253
Fidelity Dep't: In force, December 31, precedi Written or renewed during the Total. Deduct expirations and cancel In force December 31, 1889	ng year year lations (*and	re-insurance,	\$70,000, \$402.50	\$24,967,43. \$3,661,82 \$58,629,26 ) 27,882,28 \$31,246,97	8 61 \$161,956 8 1 57 215,609 0 18 \$377,206 8 61 178,253 8 1 57 \$198,952 0
Fidelity Dep't: In force, December 31, precedi Written or renewed during the Total Deduct expirations and cancel In force December 31, 1889	ng year year lations (*and	re-insurance,	\$70,000, \$402.50	\$24,967,43. \$3,661,82 \$58,629,26 ) 27,882,28 \$31,246,97	8 61 \$161,956 8 1 57 215,609 0 18 \$377,206 8 61 178,253 8 1 57 \$198,952 0
Fidelity Dep't: In force, December 31, precedi Written or renewed during the Total Deduct expirations and cancel In force December 31, 1889 Accident Dep't: In force December 31, precedir Written or renewed during the	ng year year llations (*and	re-insurance,	\$70,000, \$402.50	\$24,987,43 38,661,82 \$58,629,29 ) 27,382,28 \$31,246,97 \$50,845,87 99,483,54	8 61 \$161,956 157 215,609 10 18 \$377,206 176,255 1 57 \$198,952 1 5 00 \$326,585 699,201 6 00 \$1,025,787
Fidelity Dep't: In force, December 31, precedi Written or renewed during the Total Deduct expirations and cancel In force December 31, 1889 Accident Dep't: In force December 31, precedir Written or renewed during the	ng year year llations (*and	re-insurance,	\$70,000, \$402.50	\$24,987,43 38,661,82 \$58,629,29 ) 27,382,28 \$31,246,97 \$50,845,87 99,483,54	8 61 \$161,956 157 215,609 10 18 \$377,206 176,255 1 57 \$198,952 1 5 00 \$326,585 699,201 6 00 \$1,025,787
Fidelity Dep't: In force, December 31, precedi Written or renewed during the Total Deduct expirations and cancel In force December 31, 1889 Accident Dep't: In force December 31, precedir Written or renewed during the	ng year	re-insurance,	\$70,000, \$402.50	\$24,967,43 38,661,62 \$58,629,29 ) 27,862,28 \$31,246,97 \$50,845,87 99,435,54 \$150,284,41 ) 58,634,75	8 61 \$161,956 1 57 215,600 0 18 \$377,206 8 61 178,253 1 57 \$198,952 5 00 \$25,585 6 09,201 6 00 \$1,025,787 0 00 \$58,804
Fidelity Dep't: In force, December 31, precedi Written or renewed during the Total Deduct expirations and cancel In force December 31, 1889 Accident Dep't: In force December 31, precedir Written or renewed during the Total Deduct expirations and cancel In force December 31, 1889	ng year	re-insurance,	\$70,000, \$402.50	\$24,967,43 38,661,62 \$58,629,29 ) 27,862,28 \$31,246,97 \$50,845,87 99,435,54 \$150,284,41 ) 58,634,75	8 61 \$161,956 1 57 215,600 0 18 \$377,206 8 61 178,253 1 57 \$198,952 5 00 \$25,585 6 09,201 6 00 \$1,025,787 0 00 \$58,804
Fidelity Dep't: In force, December 31, precedit Written or renewed during the Total Deduct expirations and cancel In force December 31, 1889 Accident Dep't: In force December 31, precedit Written or renewed during the Total Deduct expirations and cancel In force December 31, 1889	ng year	re-insurance,	\$70,000, \$402.50	\$24,967,43 38,661,62 \$58,629,29 ) 27,862,28 \$31,246,97 \$50,845,87 99,435,54 \$150,284,41 ) 58,634,75 \$96,649,66	8 61 \$161,956 1 57 215,600 0 18 \$377,206 8 61 178,253 1 57 \$198,952 5 00 \$25,585 6 09,201 6 00 \$1,025,787 0 00 \$38,804 6 00 \$666,982
Fidelity Dep't: In force, December 31, precedi Written or renewed during the Total Deduct expirations and cancel In force December 31, 1889 Accident Dep't: In force December 31, precedir Written or renewed during the Total Deduct expirations and cancel In force December 31, 1889	ng year llations (*and by year llations (and cong year by year	re-insurance,	\$70,000, \$402.50	\$24,967,43 38,661,62 \$58,629,29 27,862,28 \$31,246,97 \$50,845,87 99,439,54 \$150,284,41 ) 58,634,75 \$96,649,66 \$5,260,31 6,617,19	8 61 \$161,956 1 57 215,609 0 18 \$377,206 8 61 178,253 1 57 \$198,952 5 00 \$325,585 6 09,201 6 00 \$1,025,787 358,804 6 00 \$668,982
Fidelity Dep't: In force, December 31, precedit Written or renewed during the Total Deduct expirations and cancel In force December 31, 1889  Accident Dep't: In force December 31, precedit Written or renewed during the Total Deduct expirations and cancel In force December 31, 1889  Plate Glass Dep't: In force December 31, precedit Written or renewed during the	ng year	re-insurance,	\$70,000, \$402.50	\$24,967,43 33,661,62 \$58,629,29 ) 27,362,28 \$31,246,97 \$50,845,54 \$150,284,41 ) 58,634,75 \$96,649,66 \$5,260,31 6,617,19 \$11,877,50	8 61 \$161,956 1 57 215,609 0 18 \$377,206 8 61 178,258 1 57 \$198,952 5 00 \$325,585 6 09,201 6 00 \$1,025,787 0 00 \$66,982 0 866,982 0 86 1 151,182 7 57 185,151 8 43 \$385,333
Fidelity Dep't: In force, December 31, precedi Written or renewed during the Total Deduct expirations and cancel In force December 31, 1889 Accident Dep't: In force December 31, precedir Written or renewed during the Total Deduct expirations and cancel In force December 31, 1889.  Plate Glass Dep't: In force December 31, precedir Written or renewed during the	ng year llations (*and s year llations (and s	re-insurance,	\$70,000, \$402.50	\$24,967,43 33,661,62 \$58,629,29 27,862,28 \$31,246,97 \$50,845,87 99,433,54 \$150,284,41 ) 58,634,75 \$96,649,66 \$5,260,31 6,617,19 \$11,877,50 5,808,88	8 61 \$161,956 1 57 215,609 0 18 \$377,206 8 61 178,253 1 57 \$198,952 5 00 \$325,585 6 09,201 6 00 \$1,025,787 358,804 6 00 \$66,982 0 86 151,182 185,151 8 43 \$356,333 4 29 158,068
Fidelity Dep't: In force, December 31, precedi Written or renewed during the Total. Deduct expirations and cancel In force December 31, 1889 Accident Dep't: In force December 31, precedir Written or renewed during the Total. Deduct expirations and cancel In force December 31, 1889  Plate Glass Dep't: In force December 31, precedir Written or renewed during the Total. Deduct expirations and cancel In force December 31, precedir Written or renewed during the Total. Deduct expirations and cancel In force December 31, 1889	ng year llations (*and s year llations (and s	re-insurance,	\$70,000, \$402.50	\$24,967,43 33,661,62 \$58,629,29 27,862,28 \$31,246,97 \$50,845,87 99,433,54 \$150,284,41 ) 58,634,75 \$96,649,66 \$5,260,31 6,617,19 \$11,877,50 5,808,88	8 61 \$161,956 1 57 215,609 0 18 \$377,206 8 61 178,253 1 57 \$198,952 5 00 \$325,585 6 00 \$1,025,787 0 00 \$666,982 0 86 \$151,182 7 57 185,151 8 43 \$386,333 4 29 153,068
Fidelity Dep't: In force, December 31, precedit Written or renewed during the Total  Deduct expirations and cancel In force December 31, 1889  Accident Dep't: In force December 31, precedit Written or renewed during the Total.  Deduct expirations and cancel In force December 31, 1889  Plate Glass Dep't: In force December 31, precedit Written or renewed during the Total.  Deduct expirations and cancel Total.  Deduct expirations and cancel	ng year lations (*and syear syear lations (and syear syear syear	re-insurance,	\$70,000, \$402.50	\$24,967,43 38,661,82 \$58,629,260 ) 27,382,28 \$31,246,97 \$50,845,64 \$150,284,41 ) 58,634,75 \$96,649,66 \$5,260,31 6,617,19 \$11,877,50 5,803,85 \$8,578,67	8 61 \$161,956 157 215,609 215,609 68 61 178,258 699,201 68 60 \$1,025,787 60 60 \$666,982 69 25 153,888 42 9 153,888 64 14 \$183,245 6
Fidelity Dep't: In force, December 31, precedi Written or renewed during the Total Deduct expirations and cancel In force December 31, 1889 Accident Dep't: In force December 31, precedir Written or renewed during the Total Deduct expirations and cancel In force December 31, 1889  Plate Glass Dep't: In force December 31, precedir Written or renewed during the Total Deduct expirations and cancel In force December 31, precedir Written or renewed during the Total Deduct expirations and cancel In force December 31, 1889	ng year  lations (*and  lations (and	re-insurance,	\$70,000, \$402.50	\$24,967,43 38,661,62 \$58,629,29 27,862,28 \$31,246,97 \$50,845,87 99,435,54 \$150,284,41 ) 58,634,75 \$96,649,69 \$5,260,31 6,617,19 \$11,877,50 5,803,83 \$6,578,67	8 61 \$161,956 1 57 215,609 0 18 \$377,206 8 61 178,253 1 57 \$198,952 1 57 \$198,952 5 00 \$25,585 6 09,201 6 00 \$1,025,787 0 00 \$38,804 6 00 \$668,982 0 86 \$151,182 185,151 8 48 \$356,333 4 29 153,088 4 14 \$183,245 6 75,684 7 57 78,882
Fidelity Dep't: In force, December 31, precedit Written or renewed during the Total	ng year	re-insurance,	\$70,000, \$402.50	\$24,967,43 38,661,62 \$58,629,29 ) 27,862,28 \$31,246,97 \$50,845,64 \$150,284,41 ) 58,634,75 \$96,649,66 \$5,260,31 6,617,19 \$11,877,50 5,303,83 \$6,573,67 \$10,556,91 13,599,46	8 61 \$161,956 1 57 215,609 1 57 215,609 1 57 \$198,952 2 5 00 \$25,585 699,201 6 00 \$1,025,787 0 00 \$606,982 1 55,757 185,151 8 48 \$356,333 4 29 153,088 4 14 \$183,245 6 7 57 \$189,566 4 75,862 2 71 \$169,566 1
Fidelity Dep't: In force, December 31, precedi Written or renewed during the Total Deduct expirations and cancel In force December 31, 1889 Accident Dep't: In force December 31, precedir Written or renewed during the Total Deduct expirations and cancel In force December 31, 1889.  Plate Glass Dep't: In force December 31, precedir Written or renewed during the Total Deduct expirations and cancel In force December 31, precedir Written or renewed during the Total  Steam Boiler Department: In force December 31, precedir Written or renewed during the Total Total	ng year lations (*and lations (and lations (and lations (and lations lations (and lations lations (and lations lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (and lations (an	re-insurance, \$	\$70,000, \$402.50 3195,000, \$987.25 \$60,000, \$823.50	\$24,967,43 33,661,52 \$58,629,29 27,862,28 \$31,246,97 \$50,845,87 99,433,54 \$150,284,41 ) 58,634,75 \$96,649,66 \$5,260,31 6,617,19 \$11,877,50 5,803,83 \$6,573,67 \$10,556,91 13,599,46 \$24,156,88 ) 7,871,06	8 61 \$161,956 1 57 215,609 1 57 215,609 1 57 \$198,952 2 5 00 \$25,585 699,201 6 00 \$1,025,787 0 00 \$666,982 1 151,182 185,151 8 48 \$356,333 158,068 4 14 \$183,245 6 7 57 \$189,566 8 71 \$169,566 8 71 61,491
Fidelity Dep't: In force, December 31, precedit Written or renewed during the Total	ng year lations (*and lations (and and and and and and and and and and	re-insurance, \$	\$70,000, \$402.50	\$24,967,43 33,661,52 \$58,629,26 \$27,382,28 \$31,246,97 \$50,845,87 99,439,54 \$150,284,41 \$) 58,634,75 \$96,649,66 \$5,260,31 6,617,19 \$11,877,50 5,803,83 \$6,573,67 \$10,556,91 13,599,46 \$24,156,38 \$7,871,08	8 61 \$161,956 1 57 215,609 0 18 \$377,206 8 61 178,253 1 57 \$198,952 1 57 \$198,952 5 00 \$325,585 6 09,201 6 00 \$1,025,787 0 00 \$866,982 0 86 \$151,182 185,151 8 43 \$356,333 4 29 158,068 4 14 \$188,245 6 75,684 7 57 \$189,566 8 71 \$95,684 7 189,566 8 71 \$199,566 8 71 \$199,566 8 71 \$109,566 8 71 \$109,566

#### SCHEDULE OF RISKS AND UNEARNED PREMIUMS.

Year Written.	Amount of	Risk	. Premium.	Fraction.	Unearne	d.
	•					
	\$81,246,971	57	\$198,952 64	1-2	\$99,476	32
	96,649,666	00	666,982 75	1-2		
1889	6.573,674	14	188,245 04			
1889	11,612,464	00		1-2		
	,,		,		27,000	
1888	40,000	00	248 05	1-4	62	01
				9_4		
	,	••	101 00	٠.	210	•
1887	626,900	00	10.287 68	1_8	1.714	A1
				5.8		
	2,1.20,000	•	20,010 01	•	20,027	٠.
1888	90.000	00	975 00	7-10	982	50
			25 00	9-10	22	
	A-100 ETT 00T		A		AF00 800 /	_
	\$100,700,620	71	\$1,157,256 14		\$580,728 (	00
		=	=			=
	1889 1889 1889 1889 1888 1888 1887 1887	1899 \$31,246,971 1889 96,649,666 1899 6,573,674 1889 11,612,464 1889 40,000 1889 40,500 1887 626,900 1888 2,219,450 1889 1,715,500 1888 30,000 1888 30,000	1889 \$\$1,246,971 57 1889 96,649,666 00 1889 6,573,674 14 1889 11,612,464 00 1889 40,000 00 1889 40,500 00 1888 2,219,450 00 1889 1,715,500 00 1888 30,000 00 1888 30,000 00 1888 30,000 00	1889         \$31,246,971         57         \$198,952         64           1889         96,649,666         00         666,982         75           1889         6,573,674         14         183,245         04           1889         11,612,464         00         55,017         02           1888         40,000         00         248         05           1889         40,500         00         19         50           1887         626,000         00         10,287         68           1888         2,219,450         00         25,554         62           1889         1,718,500         00         16,376         84           1888         30,000         00         25         00           1889         500         00         25         00	1889         \$31,246,971 57         \$198,952 64         1-2           1889         96,649,666 00         666,862 75         1-2           1889         6,573,674 14         183,245 04         1-2           1889         11,612,464 00         55,017 02         1-2           1888         40,000 00         248 05         1-4           1889         40,500 00         191 50         3-4           1887         626,900 00         10,287 68         1-6           1888         2,219,450 00         25,554 62         1-2           1889         1,715,500 00         16,876 84         5-6           1888         30,000 00         375 00         7-10           1889         500 00         25 00         9-10	1889         \$31,246,971         57         \$198,952         64         1-2         \$99,476           1889         96,649,666         00         666,982         75         1-2         \$33,491           1889         6,573,674         14         183,245         04         1-2         91,622           1889         11,612,464         00         55,017         02         1-2         27,508           1888         40,000         0         248         05         1-4         62           1889         40,500         0         191         50         3-4         148           1887         626,900         00         10,287         68         1-6         1,714           1888         2,219,450         00         25,554         62         1-2         12,777           1889         1,715,500         00         16,876         84         5-6         13,647           1888         30,000         0         375         00         7-10         262           1889         500         0         25         00         9-10         22

#### GENERAL INTERROGATORIES.

count of premiums received from the organisation of the company to date	\$4,746,808 1,728,551 140,000 68,900 870,187 200,000 held exclu-
me States and Countries.	Deposits.
	\$10,000

#### BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

Amo	unt at Risk.	Premiums Received.	Losses Paid.	Losses In- curred.
se se	116,935 81	\$1,850 90 10,853 71 3,457 98 2,680 54	\$4,201 63 776 85 419 72	\$147 09 5,475 68 787 85 419 72
ate		\$18,843 11	\$5,897 70	\$6,829 79

# GUARANTEE COMPANY OF NORTH AMERICA.

CANADA.

#### HOME OFFICE, MONTREAL.

(Incorporated 1851; commenced business 1872.)

T. GALT, President. - EDWARD RAWLINGS, Vice President and Managing Director.

Attorney for Michigan, E. H. Butler, of Detroit.

Capital stock paid	<b>\$304.600</b>
Deposit capital in New York insurance department (required	
by the laws of Michigan)	200,000

I.-CAPITAL.

#### II.—ASSETS.

Real estate  Loans on bond and mortgage real estate (first liens)  Loans on paid up life policy			\$4,308 19 33,322 55 400 00
STOCKS AND BONDS OWNED ABSOLUTEL	Y BY THE CO	MPANY.	
Montreal corporation bonds.  Montreal corporation stock.  Montreal harbor bonds.  Montreal warehousing bonds.  Victoria, B. C., water works bonds.  Dominion of Canada stock.  Lake Champlain & St. Lawrence Junction R'y bonds.  Canada Central R'y bonds.  Province of Quebec bonds.  City of Toronto bonds.  Canada Southern R'y bonds.  United States government registered bonds.  City of Brooklyn bonds.  City of Brooklyn bonds.	78,500 00 74,500 00 6,287 69 10,000 00 2,899 67 5,000 00 9,788 54 1,000 00 25,000 00 14,000 00 1,000 00	farket Value. \$20,102 50 91,680 50 85,940 00 5,640 92 12,800 00 2,495 65 4,750 00 10,708 67 1,100 00 11,650 00 24,875 00 14,700 00 1,280 00 216,875 00	
Totals (carried out at market value)	\$456,900 70	\$508,546 24	503,546 24
Cash in company's principal office, \$647.55; cash in Interest due and accrued on stocks, not included in Net premiums in due course of collection	"market va	lue"	109,109 91 9,412 35 19,308 53
Aggregate amount of the assets of the company Deduct special deposit in Virginia	<b>y</b>		\$679,407 77 15,930 00
Total admitted assets			<b>\$663,477</b> 77
Items not Admitted as Available Furniture, including safes	•••••	<b>\$5,021</b> 89	
Amount of unpaid losses  Amount of reserve on all outstanding guarantee ris Due and accrued for salaries, rent, advertising, or a	iks	nses	\$32,847 96 117,928 94 7,143 85
Aggregate Deduct liabilities on special deposits			\$157,920 75 2,358 90
Net liabilities (except capital stock)			<b>\$155,561</b> 85
Surplus as regards policy-holders.  Deposit capital		\$507,915 92 200,000 00	
Surplus over deposit capital		<b>\$307,915 92</b>	
IVINCOME DURING TH	E YEAR.		
Gross amount of cash received for premiums.  Deduct amount paid for re-insurance, for rebate, abatement, premiums		Guarantee Rieles. \$267,787 15 89,649 83	
Net amount of cash actually received for premiums Interest and dividends received on bonds and stock			\$228,137 82
Insome from all other sources, viz.: Claims recovered			16,249 77 24,999 42
Aggregate cash income			<b>\$269,387</b> 01

#### V.-EXPENDITURES DURING THE YEAR.

ount paid on guarantee losses (of which \$12,558.55 belonged to		
vears)	<b>\$74,958</b>	36
vidends actually paid	18,276	
vidends actually paid allowed during the year for commissions and brokerage ring the year for salaries, fees, and all other charges of officers,	8,544	44
agents, and all other employés	53,215	16
, agents, and all other employéste, national, and local taxes in this and other States	5,616	
fúrniture	<b>690</b>	30
r payments and expenditures	<b>51,244</b>	42
regate cash expenditures	\$212,545	22

#### VI.-MISCELLANEOUS.

ce and Premiume.	Guarantee Risks.	Premiums Thereon.
December 31, 1888 uring the year	\$32,854,466 47,651,288	\$233,955 60 296,975 30
xpirations.	\$80,005,749 41,487,342	\$530,980 90 286,987 84
t the end of the year mount re-insured.	\$88,518,407 1,340 883	\$243,998 06 8,135 18
mount in force December 31, 1889.	\$37,178,074	\$235,857 88

#### GENERAL INTERBOGATORIES.

ount of premiums received from the organization of the company to date	\$1,961,258
id from organization to date	684,680
ount of cash dividends declared since the company commenced business.	171.154
s declared payable in stock from organisation	38,900
s declared payable in stock from organisation. ount of the company's stock owned by the directors at par value.	116,520
curred during the year	87,648
curred during the year.  deposited in different States and countries for the security of all the company's	0.,,
holders	280,702
t democrated in members that communicate which members the large through in huld	amalaraiasalas

t deposited in various States and countries, which, under the laws thereof, is held exclusively retection of the policy-holders therein:

States and Countries.	Deposits.	Liabilities.
	\$15,990	\$2,358 90
	•	

### BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

e risks taken		Amount. \$825,500 00
is received		2,096 48 None.
ses incurred during the year in th	e State of Michigan	None.

## HARTFORD STEAM BOILER INSPECTION AND INSURANCE COMPANY.

### CONNECTICUT.

Home Office, No. 218 Main St., Habtford.	
(Incorporated June, 1866; commenced business October, 1866.)	
J. M. ALLEN, President J. B. PIER	CE, Secretary.
Attorney for Michigan, BENJAMIN F. HAXTEN, of Detroit.	
I.—CAPITAL.	
Capital stock paid	
II.—ASSETS.	
Real estate.  Loans on bond and mortgage of real estate (first liens), of which \$2,150	<b>\$2,414</b> 88
is in process of foreclosure	429,370 00
Interest due, \$348.25, and accrued, \$8,788.45, on said mortgage loans; total	9,136 70
Value of lands mortgaged         \$1,841,283 00           Buildings (insured for \$103,095)         274,880 00	
Total value of mortgaged premises. \$1,615,663	

### STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

Bonda:	Par Value.	Market Value.
State of Connecticut	\$100,000 00	\$110,000 00
United States	2,000 00	2,500 00
Wooster, Ohio, city	10,000 00	10,800 00
Atchison, Kansas, city park	15,000 00	16,200 00
Solomon, Kansas, city	5,000 00	5,500 00
Hutchinson, Kansas, city	12,000 00	12,600 00
Cullison, Kansas, city	6,500 00	7,150 00
Kansas City, Kansas, city	10,000 00	10,500 00
Coolidge, Kanses, city	10,000 00	11,000 00
Leavenworth, Kansas, city	6,000 00	6,300 00
Horton, Kansas, city	12,000 00	12,960 00
Evansville, Indiana, city	10,000 00	11,000 00
Council Bluffs, Iowa, city	10,000 00	11,000 00
Winfield, Kansas, city	10,000 00	10,500 00
Medicine Lodge, Kansas	5,000 00	5,400 00
York, Nebraska, city	10,000 00	10,500 00
Columbus, Nebraska, city	10,000 00	10,100 00
Abilene City, Kansas, board of education	12,000 00	12,600 00
Anthony City, Kansas, board of education	12,500 00	13,750 00
Gladstone, Michigan, city	10,000 00	10,500 00
Gladwin, Michigan, city	7,000 00	7,700 00
Madrid, Iowa, school district	3,500 00	3,675 00
Nebraska school	1,000 00	1,020 00
Nebraska school	12,855 00	12,972 75
Kansas school	11,435 00	11,668 70
Kansas school	5,000 00	5,250 00
Minnesota school.	1,400 00	1,470 00
Mason & Tazewell district, Illinois	13,200 00	14,520 00
Lake Fork district, Illinois	14,010 61	15,411 67
W. C. special district, Illinois	10,000 00	10,500 00
Big Slough district, Illinois	15,000 00	16,500 00
Arizona Canal Co.	10,000 00	10,500 00
Peoria, Illinois, township	5,000 00	5,000 00
Oxford, Kansas, township	10,000 00	10,500 00
Oswego, Kansas, township	10,000 00	10,500 00
Jefferson, Kansas, township	10,000 00	10,500 00

	Par Value.	Market Valu	e.	
Kansas, township	\$15,000 00	\$15,750 00		
Kansas, township	10,000 00 5,000 00	10,500 00 5,500 00		
Nebraska, village	6,500 00	7,150 00		
Creek precinct, Clay Co., Nebraska	5,000 00	5,250 00 5,250 00		
precinct, Clay Co., Nebraska	5,000 00 8,000 00	8,400 00		
county, Kansas	11,000 00	11,550 00		
on county, Kansas	15,000 00 10,000 00	16,750 60 10,500 00		
ounty, Iowa	10,000 00	10,000 00		
& Western railroad	15,000 00	17,250 00		
Kansas, township  Kansas, township  Kansas, township  Kansas, township  Kebraska, village.  Creek precinct, Clay Co., Nebraska  precinct, Clay Co., Nebraska  precinct, Clay Co., Nebraska  county, Kansas.  county, Kansas.  county, Kansas.  county, Kansas.  county, Kansas.  county, Iowa  & Western railroad.  ng Coal Railroad Company  nati, Van Wert & Michigan Railroad Company	10,000 00 12,000 00	11,000 00 18,200 00		
tional Bank, Hartford d National Bank, Hartford	4,000 00	4,000 00 18,416 00		
y Company, Hartford	8,600 00 8,000 00	11.200 00		
an National Bank, Hartford	5,000 00	6,500 00		
s & Mechanics National Bank, Hartford	7,100 00 8,800 00	7,668 00 8,597 00		
y Company, Hartford an National Bank, Hartford. s & Mechanics' National Bank, Hartford. Sational Bank, Hartford. ork, New Haven & Hartford Railroad Company.	12,000 00	29,400 00		
o, Burlington & Quincy Railroad Company o, Milwaukee & St. Paul Railway Co. preferred on, Topeka & Santa Fe Railroad Company	11,000 00	11,770 00 11,400 00		
on, Topeka & Santa Fe Railroad Company	10,000 00 10,000 00	3.400 00		
o, Rock Island & Pacific Railway Company	11,000 00	10,780 00		
o, Rock Island & Pacific Railway Company is & San Francisco Railway Co. first preferred o & Northwestern Railway Company preferred	10,000 00 10,000 00	9,500 00 14,200 00		
s (carried out at market value)	\$884,400 61	\$782,424 12	<b>\$</b> 732,424	12
company's principal office, \$1,535.63; cash is due and accrued on stocks, not included in miums in due course of collection	"market ve	ılue"	52,164 15,507 102,887	99
				_
III.—LIABILITIES	<b>J.</b>			
III.—LIABILITIES t of unpaid lossest of reserve on all outstanding steam boiler is d accrued for rent	isks		\$1,343,905 \$19,669 663,696 625 1,994	87 19 00
egate amount of all the available assets of the HII.—LIABILITIES tof unpaid losses tof reserve on all outstanding steam boilers discount for rent	isks		\$19,669 663,696 625 1,994	87 19 00 79
t of unpaid lossest of reserve on all outstanding steam boiler of accrued for rent	risks	\$657.919 74	\$19,669 663,696 625 1,994	87 19 00 79
III.—LIABILITIES  t of unpaid losses	risks	\$657.919 74	\$19,669 663,696 625 1,994	87 19 00 79
III.—LIABILITIES  t of unpaid losses	risks	\$657,919 74 500,000 00	\$19,669 663,696 625 1,994	87 19 00 79
III.—LIABILITIES  t of unpaid losses	risks	\$657,919 74 500,000 00	\$19,669 663,696 625 1,994	87 19 00 79
III.—LIABILITIES  t of unpaid losses	risks	\$857,919 74 500,000 00 \$157,919 74	\$19,669 663,696 625 1,994 \$685,985	87 19 00 79
III.—LIABILITIES  t of unpaid losses	risks	\$657,919 74 500,000 00 \$157,919 74	\$19,669 663,696 625 1,994 \$685,985	87 19 00 79
III.—LIABILITIES  t of unpaid losses	risks	\$657,919 74 500,000 00 \$157,919 74	\$19,669 663,696 625 1,994 \$685,985	87 19 00 79
t of unpaid losses.  t of reserve on all outstanding steam boiler is decrued for rent.  sions and brokerage.  egate liabilities (except capital stock)	risks	\$657,919 74 500,000 00 \$157,919 74 	\$19,669 663,696 625 1,994 \$685,985	87 19 00 79 85
t of unpaid losses	risks	\$657,919 74 500,000 00 \$157,919 74 ***  ***Steam Boiler Rieks.** \$689,675 86 71,115 18	\$19,669 663,696 625 1,994 \$685,985	87 19 00 79 85 =
t of unpaid losses	risks	\$657,919 74 500,000 00 \$157,919 74 	\$19,669 663,696 625 1,994 \$685,985 \$568,560 27,860	87 19 00 79 85 —
t of unpaid losses	risks	\$657,919 74 500,000 00 \$157,919 74 	\$19,669 663,696 625 1,994 \$685,985	87 19 00 79 85 85 68 85 70
III.—LIABILITIES  t of unpaid losses	risks	\$657,919 74 500,000 00 \$157,919 74 *** *** *** *** *** *** ** ** ** ** **	\$19,669 663,696 625 1,994 \$685,985 \$568,560 27,860 36,010 2,213	87 19 00 79 85 85 70 11
t of unpaid losses t of reserve on all outstanding steam boiler of accrued for rent. sions and brokerage egate liabilities (except capital stock)	risks	\$857,919 74 500,000 00 \$157,919 74 a Steam Boiler Risks. \$859,675 96 71,115 18	\$19,669 663,696 625 1,994 \$685,985 \$568,560 27,860 36,010 2,213	87 19 00 79 85 85 70 11
t of unpaid losses.  t of reserve on all outstanding steam boiler of accrued for rent.  sions and brokerage.  segate liabilities (except capital stock)	risks  E YEAR.  Or  Temiums  Es, and from ical service.	\$657,919 74 500,000 00 \$157,919 74 a Steam Boiler Rieks. \$689,675 86 71,115 18	\$19,669 663,696 625 1,994 \$685,985 \$568,560 27,860 36,010 2,213	87 19 00 79 85 85 70 11
t of unpaid losses	risks  Fig. 424.64 be	\$657,919 74 500,000 00 \$157,919 74 *** *** *** *** *** *** ** ** ** ** **	\$19,669 663,696 625 1,994 \$685,985 \$568,560 27,860 36,010 2,213	87 19 00 79 85 85 70 11 34
t of unpaid losses.  t of reserve on all outstanding steam boiler of accrued for rent.  sions and brokerage.  egate liabilities (except capital stock)	risks  Fig. 424.64 be	\$657,919 74 500,000 00 \$157,919 74 *** *** *** *** *** *** ** ** ** ** **	\$19,669 663,696 625 1,994 \$685,985 \$568,560 27,860 36,010 2,213 \$634,645	87 19 00 79 85 68 85 70 11 34 05 00

				•
Paid during the year for salaries, fees, and a clerks, agents, and all other employés  Paid State, national, and local taxes, in this inspection expenses	and other	States	 	\$24,402 87 12,545 61 186,742 17 98,320 51
			=	
VI.—MISCEL	LANEOUS			
Va. majouna				
Risks and Premiums.			Steam Boiler Risks.	Premiums Thereon.
In force December 81, 1888.			\$91,102,143	
Written during the year.	· · · · · · · · · · · · · · · · · · ·		64,959,800	625,752 21
Total Deduct expirations.			\$156,061,948 84,861,253	\$1,707,878 \$4 \$80,485 95
Amount in force December 31, 1889 Uncarned premiums computed at fifty per cent			\$121,200,690	\$1,827,392 38 668,696 19
UNEARNED PREMI	UMS PRO	RATA.		
Year Written. Term.	Amount $Insured.$	Premiums Thereon.	Fractions Uncarned.	Premiums Unearned.
1889One year or less	\$12,408,584	\$98,628 80	1-2	\$49,311 90
1888} Two years}	885,600 263,233	2,939 21 2,172 55	1-4 8-4	784 80 1,629 <b>39</b>
1887}	18,751,971	284,870 76	1-6	<b>39</b> ,061 79
1987	40,214,187 47,204,482	468,011 84 494,854 80	1-2 5-6	284,005 67 411,982 30
13965 1 1	45.000	788 82	1-10	78 38
1885 1887	5,000 186,000	150 00 8,014 15	3-10 1-2	45 00 1,507 07
1888 FIVE YEARS	1,086,724	14,867 70	7-10	10,407 39
1889	705,000	8,154 25	9-10	<b>7,38</b> 8 78
Totals.		\$1,827,892 88		\$756,077 47
GENERAL INTER	ROGATORI	168.		
The total amount for premiums and inspections received	41		4b	
pany to date.	Aed TLOID file	OLEGITIES	or the com-	\$5,410,696
pany to date.  Total amount of cush dividends declared since the con-	pany comm	enced busines	16	439,750
Total amount of the company's stock owned by the dis	rectors at pa	L ASTIGETTE		142,750 392,148
Losses paid from organisation to date.  Dividends declared payable in stock from organization	1			140,000
Losses incurred during the year.  Amount deposited in different States and countries f	or the secu	ity of all th	e company's	55,954
policy-holders				100,000
BUSINESS IN THE STATE OF MICE	HIGAN DU	RING THE Y	ÆAR 1899.	
				Amount.
Steam boiler risks taken			Number. 217	21.628.850 00
Premiums received				17.082 91
Losses paid. Total losses incurred during the year in the State of M	Hohlown			1,542 15 896 52
Town resess incorned deriving one hear in the prace of W	monikan			OBU 36

### LLOYD'S PLATE GLASS INSURANCE COMPANY.

### NEW YORK.

Home Office, No. 68 William St.	, New York C	ity.		
(Incorporated August 1882; commenced bus	iness Septem	ber 4, 1882.)		
EMER, President		W. T. WOO	ODS, Secreta	ıry.
Attorney for Michigan, Offic Kiech	NER, of Detro	oit.		
I.—CAPITAL.	•			
Capital stock paid		\$100,000		
II.—ASSETS.				
state			<b>\$100,000</b>	00
STOCKS AND BONDS OWNED ABSOLUTE	LY BY THE CO	MPANY.		
<u>.</u>	Par Value.	Market Value.		
l States Goverment lyn & Coney Island R. R. second St., Manhattanville and St. Nicholas Ave ic Avenue	\$100,000 00 10,000 00	\$127,500 00 10,400 00		
second St., Manhattanville and St. Nicholas Ave	5,000 00	5,800,00		
		7,455 00 6,050 00 10,250 00		
& Ohio Central I Avenue yn Cross Town	10,000 00	10,250 00		
n Cross Town	10,000 00 10,000 00	10,650 00 10,800 00		
uon ot Canada	10,000 00 10,000 00	11.000 00		
rn Pacific & Montana	10,000 00	10,600 00		
ls (carried out at market value)	\$177,000 00	\$210,505 00	210,505	00
company's principal office, \$2,780.05; cash i	n bank, \$15		14,973	72
t due and accrued on stocks, not included in	"market v	alue"	1,362	48
premiums in due course of collection			56,364	
lass on hand to replace losses at actual value	·		12,802	59 —
gregate amount of the assets of the company				
special deposit in Canada			11,000	
tal admitted assets			<b>\$385,008</b>	
. Items not Admitted.				
accounts		\$1,688 50		
III.—LIABILITIES				
t of unpaid losses	<u>.</u>		<b>\$2,806</b>	
t of reserve on all outstanding plate glass ris			162,777	
d accrued for advertising or agency expenses	3		29,174 15,341	
ssions and brokerage				
gregate	<b></b>		\$210,100	
liabilities on special deposits			8,841	94
t liabilities (except capital stock)			\$201,258	63

Surplus over capital	\$83,749 97	
IV.—INC	OME DURING THE YEAR.	
	On Plate	
	Glass Risks.	
ross amount of cash received for premium educt amount paid for re-insurance, fo	ns	
premiums	21,868 28	
sources	oonds and stocks, and from all other	
·	Rents	-
		=
V.—EXPEND	ITURES DURING THE YEAR.	
	On Plate Glass Risks.	
ross amount actually paid for losses educt amounts actually received for salvag	\$173,711 64 gee 43,684 35	
clerks, agents and all other emplorational and local taxes	es and all other charges of officers, byéss in this and other States (including	
All other payments, viz.: Repairs to	o buildings, etc.	_
All other payments, viz.: Repairs to Aggregate cash expenditures.	o buildings, etc.	=
All other payments, viz.: Repairs to Aggregate cash expenditures VI.	o buildings, etc	==
All other payments, viz.: Repairs to Aggregate cash expenditures.  VI.  Risks and Premiums. n force December 31, 1888.	o buildings, etc	te Sisks 9,601
All other payments, viz.: Repairs to Aggregate cash expenditures.  VI.  Risks and Premiums.  In force December 31, 1888.  Vitten during the year.	o buildings, etc	te Risks 9,601 1,639
All other payments, viz.: Repairs to Aggregate cash expenditures.  VI.  Risks and Premiums.  n force December 31, 1888.  Written during the year.  Total	- MISCELLANEOUS.  - Pla Glass F \$9.20 11,07	te Sisks 9,601 1,639
All other payments, viz.: Repairs to Aggregate cash expenditures.  VI.  Risks and Premiums.  In force December 31, 1888.  Written during the year.  Total	- MISCELLANEOUS.  - Pla Glass F \$9,20 11,07 \$20,28 9,56	te ?isks 9,601 1,639 1,240 8,711
All other payments, viz.: Repairs to Aggregate cash expenditures.  VI.  Risks and Premiums.  In force December 31, 1888  Vitten during the year  Total  Deduct expirations.  Net amount in force December 31, 1889.	- MISCELLANEOUS.  - Pla Glass F \$9,20 11,07 \$20,28 9,56	te ?isks. 9,601 1,639 1,240 8,711
All other payments, viz.: Repairs to Aggregate cash expenditures  VI.  Risks and Premiums.  In force December 31, 1888  Written during the year.  Total  Deduct expirations.  Net amount in force December 31, 1889.  RECAPITULAT  Year	Description of Principles of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of S	te Pisks 9,601 1,639 1,240 8,711 14,52
All other payments, viz.: Repairs to Aggregate cash expenditures  VI.  Risks and Premiums. In force December 31, 1888 Written during the year.  Total. Deduct expirations.  Net amount in force December 31, 1889.  RECAPITULAT  Year Written.	Description of Property of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of Sta	te ?iska 9,60 1,63 1,24 6,71 14,52
All other payments, viz.: Repairs to Aggregate cash expenditures  VI.  Risks and Premiums. In force December 31, 1888 Written during the year  Total. Deduct expirations  Net amount in force December 31, 1889.  RECAPITULAT  Year Written. 1889Plate Glass  GENER  Cotal amount of premiums received from the part of premiums received from the part of premiums received from the part of premiums received from the part of premiums received from the part of premiums received from the part of premiums received from the part of premiums received from the part of premiums received from the part of premiums received from the part of premiums received from the part of premiums received from the part of premiums received from the part of premiums received from the part of premiums received from the part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of part of par	Description of the company to date.	1,689 1,240 6,711 14,52
All other payments, viz.: Repairs to Aggregate cash expenditures  VI.  Risks and Premiums.  In force December 31, 1888  Written during the year  Total  Deduct expirations  Net amount in force December 31, 1889.  RECAPITULAT  Year Written.  1889Plate Glass  GENER  Total amount of premiums received from the Total amount of cash dividends declared sin Total amount of the company's tock owned to the content of the company is tock owned to the content of the company is tock owned to the content of the company is tock owned to the content of the company is tock owned to the content of the company is tock owned to the content of the company is tock owned to the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of th	Description of the company to date	te tisles 9,601 1,639 1,240 6,711 14,52 tion ned.
All other payments, viz.: Repairs to Aggregate cash expenditures  VI.  Risks and Premiums.  In force December 31, 1888 Written during the year.  Total  Deduct expirations.  Net amount in force December 31, 1889.  RECAPITULAT  Year Written.  1889	Description of the company to date	te tisks 9,601 1,639 1,240 6,711 14,52 tion ned.

#### BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 1889.

	mber Kisks. A	mount Risks.
dass risks taken	383	\$162,888 97
lims received		5,275 42
D810	31	1.857 42
osses incurred during the year in the State of Michigan		1,571 20

### ETROPOLITAN PLATE GLASS INSURANCE COMPANY.

### NEW YORK.

### Home Office No. 66 Liberty St., New York City.

(Incorporated April 22, 1874; commenced business April 28, 1874.)

Y HARTEAU, President. - - - EUGENE H. WINSLOW, Secretary.

Attorney for Michigan, FRANCIS O. DAVENPORT, of Detroit.

#### I.-CAPITAL.

Capital stock paid	3100,000
--------------------	----------

### II.-ASSETS.

#### STOCES AND BONDS OWNED ABSOLUTELY BY THE COMPANY

States Government bonds	Par Value. \$200,000 00	Market V \$254,000 00	
Avenue bank	2,000 00 2,500 00 2,000 00 2,500 00	2,600 00 8,250 00 8,200 00 2,750 00	) ) )
als (carried out at market value)			-
n company's principal office, \$3,500.47; cash i emiums in due course of collection			
ggregate amount of all the available assets of	the compan	y	\$313,058 40
III.—LIABILITIE	3.		
nt of unpaid lossesnt of reserve on all outstanding plate glass rind accrued for salaries, rent, advertising, or and to become due for commissions on uncolle	gency expen	808	. 95,312 04 . 4,996 69
ggregate liabilities (except capital stock)	<del>-</del>		<b>\$108,534</b> 29

plus over capital \$104,524 11

### IV.-INCOME DURING THE YEAR.

		On Plate Glass Risks.	
Gross amount of cash received for premiums.  Deduct amount paid for re-insurance, for rebate, ab	stement, and return	\$200,5 <b>84</b> 68	
premiums.		13,662 87	
Net amount of cash actually received for pro- Interest received on bonds and mortgages	emiums	8	186 8
Aggregate cash income	·		195
V.—EXPENDITURES D	URING THE YEAR		
		On Plate	
Gross amount actually paid for losses.  Deduct amounts actually received for salvages		Glass Risks. \$80,170 43	
Deduct amounts actually received for salvages		7,272 95	
Net amount paid on losses (of which \$3,200.10 Cash dividends actually paid	ions and brokerag	e of officers.	\$72 12 52
clerks, agents, and all other employés Paid State, national, and local taxes, in this	and other States.		31 1
Aggregate cash expenditures			3171
VIMISCEI	LIANEOUS.		
Risks and Premiums. In force December \$1, 1888		Plate Glass Risks. \$5,583,138 6,897,704	P \$1
In force December 31, 1888		Glass Risks. \$5,583,138 6,897,704	#1 #1 #1 #1 #1 #1 #1 #1 #1 #1 #1 #1 #1 #
In force December 31, 1888		Glass Risks. \$5,583,138 6,897,704 \$12,480,842 6,088,567	#1 #1   #1
In force December 31, 1888		Glass Risks. \$5,588,188 6,897,704 \$12,490,842 6,088,567 \$6,442,275	P \$12   \$1   \$1
In force December 31, 1888. Written during the year.  Total Deduct expirations.  Net amount in force December 31, 1869.  RECAPITULATION OF R	ISKS AND PREMIU	Glass Rieks. \$5,588,188 6,897,704 \$12,490,842 6,088,567 \$6,442,275	\$1 4 1   \$1   A
In force December 31, 1888. Written during the year.  Total.  Deduct expirations.  Net amount in force December 31, 1889.  RECAPITULATION OF R  Year Written.	Amount Gross Pr Covered. ums Cho	Glass Risks. \$5,588,188 6,897,704 \$12,480,842 6,088,567 \$6,442,275  UMS.  emi-  Fraction rped. Unearned.	P \$12   \$1   \$1   APD
In force December 31, 1888.  Written during the year.  Total.  Deduct expirations.  Net amount in force December 31, 1889.  RECAPITULATION OF R	ISKS AND PREMIU	Glass Risks. \$5,588,188 6,897,704 \$12,480,842 6,088,567 \$6,442,275  UMS.  emi-  Fraction rped. Unearned.	#   #   #   AP
In force December 31, 1888. Written during the year.  Total.  Deduct expirations.  Net amount in force December 31, 1889.  RECAPITULATION OF R  Year Written.	Amount Gross Pr Covered. ums Cha: \$6,442,275 \$190,62	Glass Risks. \$5,588,188 6,897,704 \$12,480,842 6,088,567 \$6,442,275  UMS.  emi-  Fraction rped. Unearned.	\$1
In force December 31, 1888.  Written during the year.  Total.  Deduct expirations.  Net amount in force December 31, 1889.  RECAPITULATION OF R  Year Written.  1889. Plate Glass.	Amount Gross Pr Covered. ums Cha: \$5,442,275 \$190,62  RROGATORIES. zation of the company mpany commenced bu rectors at par value.	Glass Risks. \$5,583,186 6,897,704 \$12,490,842 6,088,567 \$6,442,275  UMS.  emi- rged. Uncarned. 4 08 1-2  to date	#   #   #   AP
In force December 31, 1888.  Written during the year.  Total.  Deduct expirations.  Net amount in force December 31, 1889.  RECAPITULATION OF R  Year Written.  1889Plate Glass.  GENERAL INTE  Total amount of premiums received from the organization to date.  Total amount of the company's stock owned by the di Losses incurred during the year.  Amount deposited in different States and countries	Amount Gross Pr Covered. ums Cha: \$6,442,275 \$190,62  RROGATORIES. zation of the company mpany commenced bu rectors at par value. s for the security of c	Glass Risks. \$5,583,186 6,897,704 \$12,490,842 6,088,567 \$6,442,275  UMS.  emi- rged. Uncarned. 4 08 1-2  to date	#   #   #   AP
In force December 31, 1888. Written during the year.  Total.  Deduct expirations.  Net amount in force December 31, 1889.  RECAPITULATION OF R  Year Written.  1889. Plate Glass.  GENERAL INTE  Total amount of premiums received from the organization to date.  Total amount of reast dividends declared since the cor Total amount of the company's stock owned by the di Losses incurred during the year.  Amount deposited in different States and countries policy-holders.	Amount Gross Pr Covered. ums Cha: \$6,442,275 \$190,62  RROGATORIES. zation of the company mpany commenced bu rectors at par value s for the security of a	Glass Rieks. \$5,588,188 6,897,704 \$12,490,842 6,088,567 \$6,442,275  UMS.  emi-Fraction Uncarned. 4 08 1-2  to date	#   #   #   AP

### *PACIFIC MUTUAL LIFE INSURANCE COMPANY.

### ACCIDENT DEPARTMENT.

#### CALIFORNIA.

Home Office, No. 418 California S:	r., San Fran	CISCO.		
(Incorporated December 28, 1967; commenced	l business Jar	nuary, 1868.)		,
A. MOORE, President		J. N. PAT	TON, Secreta	ırv.
Attorney for Michigan, JAMES T. STE	RLING, of De			
I.—CAPITAL.				
Capital stock paid		00,000		
II.—ASSETS.				
estate			\$118,659	57
s on bond and mortgage of real estate (first lier	ıs)(aı		1,386,377	65
est due \$28,854.50, and accrued \$31,699.95 on s	aid mortga	ge loans ;	CO 554	4=
al '			60,554	40
STOCKS AND BONDS OWNED ABSOLUTEL	Y BY THE COM	PANY.		
; Postana Octobra Marchaella (C.)	Par Value.		ue.	
er Banking Co., of San Francisco, Cal. fic Gas Improvement Co., San Francisco, Cal.	\$16,000 00 \$0,000 00	\$18,560 00 19,500 00		
kane Loan, Trust & Savings Bank, of Spokane Falls, W.	100 00	100 00		
hern Pacific Branch Railway of California	25,000 00	29,250 00		
hibus Cable Co., of San Francisco, Cal.	50,000 00 25,000 00	61,020 00 28,175 00		
aibus Cable ('o., of San Francisco, Cal. Angeles Cable Railway Co., of Los Angeles, Cal. ies & Cliff House R'y Co., of San Francisco., Cal	25,000 00	25,887 50		
of Santa Cruz, Cal	6,500 00	6,630 00		
tals (carried out at market value)	\$177,600 00	\$189,122 50	100 100	
			189,122	90
ant loaned on stocks, bonds and other securitie				
d as collateral, the market value of which is \$			<b>4,54</b> 0	99
s made by company, other than above, on	company a	s policies	0E 070	40
igned as collateral to policy-holdersium notes, loans or liens on policies in force			25,070 56,025	
in company's principal office, \$6,871.43; cash in	hank \$115	885 63	122,757	
est due and accrued on stocks, not included in	"market v	alue"	2,568	
est due and accrued on collateral loans			2.127	
est due and accrued on premium notes and lie	ns		3,740	
premiums in due course of collection, in the	accident de	partment	69,799	
gregate amount of all the available assets of th	e company.		\$2,041,343	08
	·,			=
III.—LIABILITIES.	•			
nt of unpaid losses in life department			\$21,074	00
int of reserve on all outstanding life risks, con		the insur-	<del></del>	
e department of California	<u> </u>		1,679,864	00
ve on all outstanding accident risks			132,762	

ne assets are used in the life department of this company.

### MICHIGAN INSURANCE REPORT.

Surplus as regards policy-holders	\$207,643 08 100,000 00
Surplus over capital	\$107,848 08
IV-INCOME DURING THE YEAR.	
Acc Gross amount of cash received for premiums.  Deduct amount paid for re-insurance, for rebate, abatement and return premiums.	ident Risks. \$148,377 81 1,244 64'
Net amount of cash actually received for premiums	
Aggregate_cash income	
V.—EXPENDITURES DURING THE YEAR.	
Gross amount actually paid for losses.  Deduct amounts actually received for re-insurance.	ident Risks. \$148, <b>3</b> 77 <b>3</b> 1 1,244 64
· · · · · · · · · · · · · · · · · · ·	
Net amount paid on accident losses	····· _
Net amount paid on accident losses	
<u>-</u>	
Aggregate cash expenditures	ident Risks, No.
Aggregate cash expenditures	ident Risks, No 12,650 21,359 34,009
Aggregate cash expenditures.  VI.—MISCELLANEOUS.  Risks and Premiums.  In force December 31, 1888.  Written during the year  Total	ident Risks, No. 12,650 21,359 34,009 20,544
Aggregate cash expenditures.  VI.—MISCELLANEOUS.  Risks and Premiums.  In force December \$1, 1888.  Written during the year  Total  Deduct expirations.	ident Risks, No. 12,650 21,359 34,009 20,544
Aggregate cash expenditures.  VI.—MISCELLANEOUS.  Risks and Premiums.  Acc In force December 31, 1888.  Written during the year  Total Deduct expirations.  Net amount in force December 31, 1889.	ident Risks, No. 12,650 21,359 34,009 20,544
Aggregate cash expenditures.  VI.—MISCELLANEOUS.  Risks and Premiums.  Acc In force December 31, 1888. Written during the year  Total Deduct expirations.  Net amount in force December 31, 1889.  BUSINESS IN MICHIGAN DURING 1889.—Accident December 31, 1888.  Policies in force December 31, 1888.  Policies issued during the year.	ident Risks, No. 12,650 21,359 34,000 20,544 12,465  EPARTMENT. No. 2,159 2,928
Aggregate cash expenditures  VI.—MISCELLANEOUS.  Risks and Premiums. Acc In force December 31, 1888. Written during the year  Total Deduct expirations. Net amount in force December 31, 1889.  BUSINESS IN MICHIGAN DURING 1899.—Accident December 31, 1888.	ident Risks, No. 12,650 21,359 34,000 20,544 12,465  EPARTMENT. No. 2,159 2,928
Aggregate cash expenditures.  VI.—MISCELLANEOUS.  Risks and Premiums.  Acc In force December 31, 1888. Written during the year  Total Deduct expirations.  Net amount in force December 31, 1889.  BUSINESS IN MICHIGAN DURING 1889.—Accident December 31, 1888.  Policies in force December 31, 1888.  Policies issued during the year.	ident Risks, No. 12,650 21,359 34,000 20,544 18,465  EPARTMENT. No. 2,159 2,928 5,067

### NDARD LIFE AND ACCIDENT INSURANCE COMPANY.

### MICHIGAN.

HOME OFFICE, No. 71 GRISWOLD St., DETROIT.

(Incorporated May 29, 1884; commence	d business August 1	, 1884.)	
FERRY, President	STE	WART MAI	RKS, Secretary.
J. T. PATTON, General Age	ent, of Detroit.		
I.—CAPITAL	4.		
Capital stock paid		<b>200</b> 0 000	
Capital stock paid		<b>\$200,000</b>	
II.—ASSETS	3.		
on bond and mortgage of real estate (first process of foreclosure	·	·	<b>\$</b> 277,000 00
st due, \$4,598.21, and accrued, \$5,042.07 on sa alue of mortgaged premises	aid mortgage loa	ns; total \$678,400	9,640 28
	<del>-</del>		
STOCES AND BONDS OWNED ABSOLU	TELY BY THE COMP	ANY.	
roit city bonds	Par Value. M \$85,000	arket Value \$35,000	•
als (carried out at market value)	\$85,000	\$35,000	35,000 00
n company's principal office, \$12,882.88; cas premiums in due course of collection	sh in banks, \$62	551.67	75,434 55 131,548 67
ggregate amount of all the available assets	s of the compan	y	<b>\$</b> 528,623 50
III.—LIABILIT	TES.		
nt of unpaid losses (of which \$18,500 are r			\$18,500 00
nt of reserve on all outstanding accident ri issions and brokerage	isks		256,986 74 36,175 88
ggregate liabilities (except capital stock)			<b>\$</b> 311,662 62
as regards policy-holdersstock		\$216,960 88 200,000 00	
plus over capital		\$16,960 88	

IV.—INCOME DURING THE YEAR.

On Accident Risks.

\$576,641 80 69,960 23

### MICHIGAN INSURANCE REPORT.

V.-EXPENDITURES DURING THE YEAR.

**\$**52

Net amount of cash actually received for premiums

Interest received on bonds and mortgages

Interest and dividends received on bonds and stocks, from all other sources

Aggregate cash income

Aggregate cash expenditure	8		
			=
	VIMISCELLANEOUS.		
Risks and Premiums.		Number.	Amount.
In force December 31, 1888	•••••••••••	24, <b>39</b> 9 82, <b>89</b> 1	\$48,172,625 68,423,950
Total Deduct expirations.		56,790 29,857	\$116,596,575 57,866,775
Net amount in force December 31, 1		<del></del>	\$58,729,800
RECAPITUI	LATION OF RISKS AND I	PREMIUMS.	
Year Insurance.	Amount	Gross Premi-	
Written. 1889Aocident		ums Charged. \$513,978 48	
GE	NERAL INTERROGATORI	E8.	
	NERAL INTERROGATORI		date
Total amount of premiums received from amount of the company's stock of the cases paid from organization to date	NERAL INTERROGATORI rom the organization of the waned by the directors at pa	e company to	date
	NERAL INTERROGATORI  rom the organization of the  wined by the directors at pa  and countries for the secu-	e company to	e company's
Total amount of premiums received frotal amount of the company's stock of Losese paid from organization to date. Losese incurred during the year. Amount deposited in different States policy-holders.	NERAL INTERROGATORI  rom the organization of the  wined by the directors at pa  and countries for the secu-	e company to ar value	e company's
Total amount of premiums received frotal amount of the company's stock of Losese paid from organization to date. Losese incurred during the year. Amount deposited in different States policy-holders.  BUSINESS IN T	NERAL INTERROGATORI rom the organization of the wried by the directors at pa and countries for the security HE STATE OF MICHIGAL	or company to ar value	e company's 889. Number.
Total amount of premiums received frotal amount of the company's stock of Losese paid from organization to date. Losese incurred during the year. Amount deposited in different States policy-holders.	NERAL INTERROGATORI rom the organization of the wned by the directors at pa and countries for the secu	or company to our value	889.  Number. 3,296

## TRAVELERS' (ACCIDENT) INSURANCE COMPANY.

CONNECTICUT.

### HOME OFFICE, HARTFORD.

(Incorporated June 17, 1968; commenced business April 1, 1964.)

3. BATTERSON, President. - - - - - - RODNEY DENNIS, Secretary.

Attorney for Michigan, James W. Thompson, of Detroit.

I.-CAPITAL.

### II.—ASSETS.

### STOCKS AND BONDS OWNED ABSOLUTELY BY THE COMPANY.

•	Par Value.	Market Value.
States, 414, Reg. '91	\$50,000 00	\$52,500 00
see State	82,000 00	21,440 00
n county, Ill	23,000 00	23,000 00
county, Ill.	17,000 00	17,000 00
county. III.	8,500 00	8,500 00
se county, Col	5,200 00	5,200 00
ounty, Col. iba county, N. M. district No. 84, Cass county, Dak. district No. 7, Cass county, Dak.	7,000 00	7,000 00
iba county, N. M	9,200 00	9,200 00
district No. 84, Cass county, Dak.	1,500 00	1,500 00
district No. 7, Cass county, Dak.	23,000 00	28,000 00
district No. 1, Montrose county, Col.	8,000 00	8,000 00
ield, Conn., town	30,000 00	80,000 00
Col., town	3,500 00	8,500 00
I township, Kan.	24,000 00	24,000 00
w township, Kan.	8,000 00	8,000 00
s. Kan., city	20,000 00	20,000 00
Ohio, city. ond, Va., city. o, Burlington & Quincy Railroad Co.	16,000 00	16,000 00
ond. Va., city	30,000 00	80,000 00
o. Burlington & Quincy Railroad Co.	6,000 00	5.640 00
ous & Western Railroad Co	50,000 00	54,500 00
n Palace Car Co.	28,000 00	30,660 00
Burlington & Quincy Railroad Co.	110,000 00	117,700 00
Central Railroad Co.	60,000 00	70,500 00
Ivania Railroad Co., \$50,00	212,000 00	224,720 00
Pacific Railroad Co.	20,000 00	18.675 00
Pacific Railroad Co o, Milwaukee & St. Paul Railroad Co. preferred	130,000 00	148,687 50
o, Milwaukee & St. Paul Railroad Co, common.	70,000 00	48.562 50
& Northwestern Railroad Co. preferred	20,000 00	28,200 00
o & Alton Railroad Co. common	21,000 00	28,140 00
Central Raillroad Co. 4 per cent leased line.	10,000 00	9.800 00
s and Mechanics' National Bank, Hartford, Conn	25,600 00	27.392 00
an National Bank, Hartford, Conn.	34,650 00	45,045 00
tional Bank, Hartford, Conn.	40,000 00	40,000 00
k National Bank, Hartford, Conn.	63,700 00	79.625 00
lational Bank, Hartford, Conn.	24.800 00	27,032 00
tile National Bank, Hartford, Conn.	20,000 00	17.000 00
ritain National Bank, New Britain, Conn.	14,000 00	18,900 00
al Pende of Commone New Verle V	10,000 00	19,700 00
al Bank of Commerce, New York, N. Y al Shoe and Leather Bank, New York, N. Y	3,300 00	5.049 00
al Shoe and Leather Dank, New York, N. 1.		
l National Bank, St. Paul, Minn.	10,000 00 27,600 00	11,600 00
ational Bank, Morris, Minn rd Trust Company, Hartford, Conn		27,600 00
rd Trust Company, Hartiord, Conn.	50,000 00	64,125 00
n Union Telegraph Co	20,300 00	16,925 12
do Valley (Col.) Land Company	179,200 00	179,200 00
s (carried out at market value)	\$1,576,050 00	\$1,667,818 12

1,667,818 12

**\$100,0** 65,5

\$1,847,0

Aggregate amount of all the available assets of the company.....

	=	
al, under	r the life	\$152 741 10
	-	<b>\$</b> 903
	\$948,620 55 600,000 00	
	<b>\$343,620 5</b> 5	
EAR.		
nd from	all other	2,096
		96
		2,19
E YEAR.	-	
tates us, \$897,8	officers,  337.01	56 213 33 92 92 82,85
•		
Risks. Number. 77,487	Rieks. Amount. \$241,608,668	P 2 \$1,
	292,716,502	2,
108,690	290,573,562	\$3, 2,
78,095	\$248,746,608	\$1, =
REMIUM	<b>3.</b>	
Amount	Gross Pres	
		ni- I
50.0	08 <b>\$1,408,73</b> 6 (	ed. 7 8 \$ 10
50,0 5,0 15,0 10,0	00 270 0 00 62 5 00 300 0 00 125 0	ni- 1 ed. U 16 \$ 10 10 10
50,0 5,0 15,0 10,0 5,0 65,0 185.0	00 270 0 00 62 5 00 800 0 00 125 0 00 100 0 00 1,200 0	ni- II ed. 5 10 10 10 10 10 10
50,0 5,0 15,0 10,0 5,0 65,0	00 270 0 00 62 5 00 900 0 00 125 0 00 100 0 00 2,585 5 00 260 0 00 100 0	ni- II ed. \$ 10 10 10 10 10 10 10 10 10 10
	EAR.  Cocident in decident in	### ### ##############################

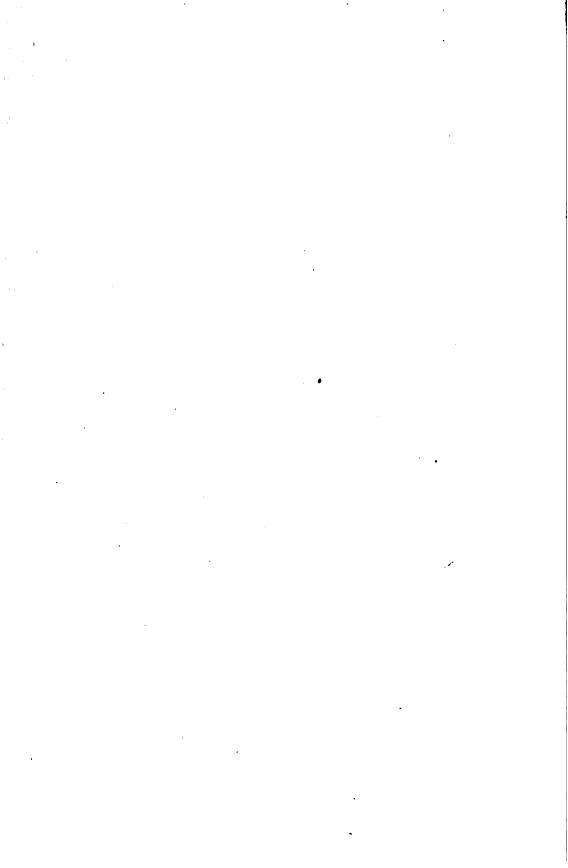
### TRAVELERS' (ACCIDENT) INSURANCE CO.

### GENERAL INTERROGATORIES.

amount of premiums received from the organization of the company to date.  amount of cash dividends declared since the company commenced business  amount of the company's stock owned by the directors at par value  amount loaned to officers and directors.	\$28,958,478 1,662,000 62,600 28,000
amount to the work of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of	12,063,185 200,000 30,500

### BUSINESS IN THE STATE OF MICHIGAN DURING 1889.

•	Kusks. Number.	Amount.
ent risks taken	2,888	\$8,856,450 00
ums received		57,389 10
paid		96,706 64 87,706 64
losses incurred during the year in the State of Michigan		31,100 04



## CO-OPERATIVE

# Life Insurance and Mutual Benefit Associations

OF MICHIGAN AND OTHER STATES.

ABSTRACTS COMPILED FROM THE ANNUAL STATEMENTS

SHOWING THEIR CONDITION DEC. 31, 1889.

**\$2**5 75

## MASONIC CO-OPERATIVE LIFE ASSOCIATION OF MICHIGAN.

<del></del>		
(Incorporated May 29, 1879; commenced business July 2	9, 1879.)	
Home Office, Masonic Temple, Congress St., W., D	ETROIT.	
WM. F. MOORE, President PE	TER SORENS	EN, Secretary.
BALANCE SHEET.		
Amount of net or invested assets December 31, 1888		<b>\$1,218</b> 03
INCOME DURING YEAR 1889.		
Gross amount paid by members to the association or its agents without ded commissions or other expenses, as follows: Gross amount of membership fees required or represented by applications,	actions for	
without deduction. Annual dues as per contract, without any deduction whatever. Assessments, mortuary.	<b>‡36</b> 00 490 <b>90</b> <b>980</b> 80	
Total paid by members	\$1,457 70 40 67	
Total income		1,498 37
Total net resources		\$2,716 40
DISBURSEMENTS DURING YEAR 1889.		
Losses and claims (detailed schedule filed) Commissions and fees retained by or paid or allowed to agents on account of fees and dues. Salary of secretary. Rent, \$50; advertising and printing, \$31.15. All other items, viz.: Insurance on safe and desk, \$1.50; license, postage, advertising, etc., \$45.29. (Total expenses of management. \$272.94)	\$1,422 30 52 00 103 00 84 15 36 79	
Total disbursements		1,695 24
• Balance	- <b></b>	\$1,021 16
Invested as follows:	=	
NET OR INVESTED ASSETS.		
Cash deposits in banks on assessment fund account Cash deposits in banks on general fund account.	\$475 75 420 41	
Total net or invested assets		<b>\$896</b> 16
NON-INVESTED ASSETS.		
Safe, \$90.00; desk, \$35.00.		125 00
Gross assets		<b>\$1,021 1</b> 6
CONTINGENT MORTUARY ASSETS (OR RESOUR	CES).	
		A07 87

Mortuary assessments due and unpaid.....

### EXHIBIT OF CERTIFICATES OR POLICIES-NUMBER AND AMOUNT.

#### BUSINESS IN MICHIGAN DURING 1889.

Policies or certificates in force February 4, 1889. Policies or certificates written during 1889.	No. <b>39</b> 8 18	Amount. \$197,248 80 9,125 10
Total	416	\$206,373 90
Deduct number and amount which have ceased to be in force during 1889	14	7,128 60
Total policies or certificates in force December 81, 1889	402	\$199,250 30
Losses and claims on policies or certificates paid during 1889.  Policies or certificates terminated by death during 1889.  Policies or certificates terminated by lapse during 1889.	8 8 11	1,422 80 1,422 80 5,701 80
•		

### MASONIC MUTUAL BENEFIT ASSOCIATION.

### OF WESTERN MICHIGAN.

#### [Incorporated November 16, 1878; commenced business July 26, 1875.]

WILLIAM P. INNES, President.

ED. D. BENEDICT, Secretary.

J. BARTH, Treasurer.

A. B. BOTSFORD, M. D., Medical Director. HON. JOHN W. CHAMPLIN, General Counsel.

C. A. BROWNELL, of Detroit, Supt. of Agencies.

### TRUSTEES.

JOSEPH ALLBRIGHT, Grand Rapids; C. ANGELL, Grand Rapids; J. BARTH, Grand Rapids; ED. D. BENEDICT, Grand Rapids; A. B. BOTSFORD, M. D., Grand Rapids; J. N. DAVIS, Grand Rapids; WM. DUNHAM, Grand Rapids; A. H. FOWLE, Grand Rapids; W. P. INNES, Grand Rapids; E. MATTER, Grand Rapids; T. W. Gibbs, Lisbon; C. H. LOOMIS, Sparta; J. S. CONOVER, Coldwater; D. STRIKER, Hastings; W. J. H. SAUNDERS, Grand Haven; N. W. MATHER, Howard City; H. W. WALKER, Lansing; Z. C. JESSOP, Detroit; G. W. MATTESON, Middleville.

#### HOME OFFICE, No. 25, CANAL St., GRAND RAPIDS, MICH.

### BALANCE SHEET.

Amount of net or invested assets December 31, 1888		<b>\$45,333</b> 05
INCOME DURING YEAR 1889.		
Gross amount paid by members to the association or its agents without deductions for commissions or other expenses, as follows: Gross amount of membership fees required or represented by applications, without deduction.  Annual dues as per contract, without any deduction whatever.  Assessments: Mortuary	\$1,605 00 1,830 75 66,230 00	
Total paid by members Interest, \$2,106.68; rent, \$40.00 Cash received from all other sources, viz.: Special notices \$48.10, change of beneficiaries \$34.50, reinstatements \$27,00	\$69,665 75 2,146 68 109 60	
Total income.		71,921 98
Total net resources		<b>\$117,255</b> 03
DISBURSEMENTS DURING YEAR 1889.		
Losses and claims (detailed schedule filed)	\$65,000 00	

Losses and claims (detailed schedule filed). Advance payments returned to rejected applicants.	\$65,000 00 27 50
Total paid to members	\$65,027 50

Commissions and fees retained by or paid or allowed to agents on account of fees and dues.	\$816 50	
of fees and dues.  Salaries of managers and agents not paid by commissions.	325 00 1,783 86	
Salaries of officers. Salaries and other compensation of office employés Medical Examiners' fees, whether paid direct by members or otherwise	639 59	
Advance to officers and agents to be repaid out of future salaries or	119 00 1,055 08	
commissions. All other items, viz.: Postage \$889.09, stationery \$34.64, trustees' expenses \$583.44, gas \$14.67, officers' expenses \$145.20, solicitors' expenses \$99.90, telephone \$50.00, legal \$32.90, furniture \$54.88, guarantee bonds \$100.00, express, telegrams and miscellaneous \$102.81.  (Total expenses of management	100 00	
(Total expenses of management \$102.51	1,858 03	
Total disbursements		<b>\$</b> 71,674 56
Balance		<b>\$45,580</b> 47
Invested as follows:		
• NET OR INVESTED ASSETS.		
Cost value of bonds and stocks owned absolutely, as per schedule D		
Agents' leager balances Cash in office Cash deposits in banks on emergency or reserve fund account	100 50 168 04	
		A45 500 45
Total net or invested assets, as per balance		<b>\$45,580 47</b>
NON-INVESTED ASSETS.		
Interest accrued.  Market value of bonds and stock over cost, as per schedule D	\$690 83 1,000 00	
Total non-invested assets		1,690 83
Gross assets		<b>\$4</b> 7,271 30
LIABILITIE8.		`
Advance assessments	<b>\$348 20</b>	
Total actual liabilities		343 20
Balance, net assets		<b>846,928</b> 10
COMMINGRAM MODIFIES BY ACCOUNT ON THE COMMINGRAM	=	
CONTINGENT MORTUARY ASSETS (OR RESOUR	-	
Mortuary assessments, called and not yet due	3,670 00	
Total due from members		<b>\$6,311</b> 00
CONTINGENT MORTUARY LIABILITIES.		
* Losses adjusted, not yet due		<b>\$2,000</b> 00
EXHIBIT OF CERTIFICATES OR POLICIES-NUMBER A	ND AMOUN	Г.
Business in Michigan During 1989.		
	Number.	
Policies or certificates in force December 31, 1888. Policies or certificates written during the year 1899.	5,418	\$5,418,000 186,000
Total	5,604	\$5,604,000
Deduct number and amount which have ceased to be in force during 1889	. 324	324,000
Total policies or certificates in force December 31, 1889.	. 5,290	\$5,290,000
Losses and claims on policies or certificates paid during the year 1889	67	\$67,000 67,000
Policies or certificates terminated by lapse during 1889	257	257,000

^{*} This claim was paid January 2, 1890.

### MICHIGAN MUTUAL BENEFIT ASSOCIATION OF MICHIGAN.

Home Office, Hillsdale, Mich.		
IRA B. CARD, President.	J. B. WYL	LIE, Secretary.
BALANCE SHEET.		
Amount of net or invested assets December 31, 1888		<b>\$4</b> ,603 51
INCOME DURING YEAR 1889.		
Gross amount paid by members to the association or its agents without decommissions or other expenses, as follows:	luctions for	
Gross amount of membership fees required or represented by applications, without deduction.  Annual dues as per contract, without any deduction whatever.  Assessments : Mortuary  Medical examiners' fees paid by applicant.  (Assessments paid in advance, included in No. 3	\$4,155 00 8,063 42 58,820 96 708 00	
Total income		71,742 38
Total net resources		<b>\$</b> 76,345 <b>89</b>
DISBURSEMENTS DURING YEAR 1889.		·
Losses and claims (detailed schedule filed)  Advance payments returned to rejected applicants  (Total paid to members	\$53,734 18 280 28	
Salaries of managers and agents not paid by commissions.  Salaries of officers.  Salaries and other compensation of office employés.  Medical examiners fees, whether paid direct by members or otherwise.	8,088 25 4,166 27 2,300 00 308 06 971 25	
Losses and claims (detailed schedule filed)  Advance payments returned to rejected applicants.  (Total paid to members	559 45 5,894 24	
Total disbursements		70,746 93
Balance		<b>\$</b> 5,598 96
Invested as follows:	;	
NET OR INVESTED ASSETS.		
Cash deposits in banks.		
Total net or invested assets, as per balance		<b>\$5,598 96</b>
NON-INVESTED ASSETS.		
· LIABILITIES.		
CONTINGENT MORTUARY ASSETS (OR RESOUR	CES).	•
Mortuary assessments, called and not yet due.  Mortuary assessments, not yet called for losses unadjusted	\$7,000 00 24,500 00	
Total due from members Deduct estimated cost of collection	\$31,500 00 1,620 00	
Net amount due from members		\$29,880 00

### CONTINGENT MORTUARY LIABILITIES.

Losses in process of adjustment (number of claims, five) 8.	000 00 000 00 000 00
Total contingent mortuary liabilities	<b>\$26,000 00</b>

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.	EXHIBIT OF	' CERTIFICATES	OR POLICIES	-NUMBER AND	D AMOUNT.
--------------------------------------------------------	------------	----------------	-------------	-------------	-----------

	TOTAL	1889.	ss of Busi	NESS IN DURING	
		No.	Amount.	No.	Amount.
Policies or certificates in force December 31, 1898		2,981 708	\$8,449,500 983,000	2,981 708	\$6,449,500 938,000
Total		8,684	\$7,382,500	3,684	\$7,882,500
Deduct number and amount which have ceased to be in fo		571	977,500	571	977,500
Total Policies or certificates in force December 81, 1889.		8,063	\$6,405,000	8,063	\$6,405,000
Losses and claims on policies or certificates unpaid Decem 31, 1868. Losses and claims on policies or certificates incurred du		8	\$14,000	No	DB.
the year 1889		`85	68,000	81	\$58,000
Total	]	43	\$82,000	81	<b>\$58,000</b>
Losses and claims on policies or certificates paid during year 1889.  Policies or certificates terminated by death during 1889.  Policies or certificates terminated by lapse during 1889.		30 85 581	\$56,000 68,000 909,500	27 81 No	\$49,000 58,000

### PENINSULAR MASONIC AID ASSOCIATION.

(Incorporated January 18, 1884; commenced business January 18, 1884.)

HOME OFFICE, CARO, MICH.

CYRENIUS P. BLACK, President. - - - NATHAN M. RICHARDSON, Secretary.

INCOME DURING YEAR 1889.		
Gross amount paid by members to the association or its agents without ded commissions or other expenses, as follows:  Gross amount of membership less required or represented by applications, without deduction.  Annual dues as per contract, without any deduction whatever.  Assessments: Mortuary, \$21,592.13; expense, \$2,160.14.  Medical examiners' fees paid by applicants.	\$2,754 00 2,102 00	
Total income		\$29,039 27
DISBURSMENTS DURING YEAR 1899.		
Losses and claims (detailed schedule filed)  Commissions and fees retained by or paid or allowed to agents on account of fees and dues. Commissions paid or allowed for collecting assessments and annual dues. Salaries of officers, \$2.039.68; other compensation of officers, \$107.75.  Salaries and other compensation of office employés.  Medical examiners's fees, whether paid direct by members or otherwise.  Rent, \$75; advertising and printing, \$149.50.  All other items, viz. Postage, \$297.10; miscellaneous, \$104.91.  (Total expenses of management. \$7,447.14)	\$21,592 13 2,754 00 1,292 50 2,147 63 195 50 431 00 224 50 402 01	

Total disbursements.....

### EXHIBIT OF CERTIFICATES OR POLICIES-NUMBER AND AMOUNT.

### BUSINESS IN MICHIGAN DURING 1889.

Policies or certificates in force December 31, 1888. Policies or certificates written during the year 1889.	Number. 1,675 <b>4</b> 31	Amount. \$4,599,000 996,000
Total	2,106	\$5,595,000
Deduct number and amount which have ceased to be in force during 1889	364	1,187,000
Total policies or certificates in force December 31, 1889.	1,742	\$4,408,000
Losses and claims on policies or certificates unpaid December 31, 1888	2 8	\$8,000 28,000
Total	10	\$31,000
Losses and claims on policies or certificates paid during the year 1889.  Policies or certificates terminating by death during the year 1889.  Policies or certificates terminating by lapse during 1889.	10 8 <b>356</b>	\$31,000 23,000 1,164,000

### PHŒNIX ACCIDENT AND AID ASSOCIATION.

(Incorporated March, 1888; commenced business March	h, 1888.)		
Home Oppice, Detroit, Mich.			
H. S. GREGORY, President.	J. L. DEMI	NG, Secreta	try.
BALANCE SHEET.			
Amount of net or invested assets, December 31, 1888		<b>\$1,531</b>	33
INCOME DURING YEAR 1889.			
Gross amount paid by members to the association or its agents without ded commissions or other expenses, as follows:	uctions for		
Gross amount of membership fees required or represented by applications, without deduction.  Assessments: Expense, \$2,770.95; indemnity, \$6,465.55	\$12,405 00 9,236 50		
Total paid by members	\$21,641 50 1,250 00		
Total income		22,891	<b>5</b> 0
Total net resources		\$24,422	83
DISBURSEMENTS DURING YEAR 1989.			
Losses and claims (detailed schedule filed) Indemnity claims paid (Total paid to members	\$1,500 00 6,847 12		
of fees and dues  Salaries of officers, \$200.00; other compensations of officers, \$725  Salaries and other compensation of office employes  Hent, \$285.00; traveling expenses, \$254.45; advertising and printing, \$307.25  All other items, vis. Postage, exchange, furniture, etc.  (Total expenses of management. \$15,175 08)	11,680 00 985 00 624 00 846 70 1,039 38		
Total disbursements		23,022	20
Balance		\$1,400	63

Invested as follows:  NET OR INVESTED ASSETS.		
Cash in office, \$38.42; cash in bank, \$1,862.21	\$1,400 63	
Total net or invested assets, as per balance		\$1,400 63
NON-INVESTED ASSETS.		
None.		
LIABILITIES.		
Borrowed money Advanced by officers and directors for any purpose	\$1,250 00 250 00	
Total actual liabilities		\$1,500 00
Balance, net assets		<b>-\$</b> 99 57
CONTINGENT MORTUARY ASSETS (OR RESOURCE	.: C <b>ES</b> ).	
Indemnity assessments, called and not yet due	\$874 00	
Indemnity assessments, due and unpaid.  Indemnity assessments, not yet called for losses unadjusted, \$60.00; resisted, \$460.00; reported, \$260.00.	458 00 780 00	
Total due from members	\$2,107 00 150 00	
Net amount due from members		\$1,957 00
CONTINGENT MORTUARY LIABILITIES.  Losses adjusted, not yet due, (number of claims, one) Indemnity claims adjusted, not yet due, (number of claims, twenty-five) Indemnity in process of adjustment (number of claims, one) Indemnity reported (number of claims, ten) Indemnity resisted (number of claims, two)	\$1,000 00 667 52 60 00 480 00 480 00	
Total contingent mortuary liabilities.		<b>\$2,647</b> 52
EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AN BUSINESS IN MICHIGAN DURING 1889.  Policies or certificates in force December 31, 1888.  Policies or certificates written during the year 1889.	No.	Amount. 5 \$885,000 00
Total		
Deduct number and amount which have ceased to be in force during 1889	•	
Total policies or certificates in force December 31, 1889	2	
Total	18	B \$9,584 64
Losses and claims on policies or certificates paid during the year 1839  Policies or certificates terminated by death during 1889.  Policies or certificates terminated by lapse during 1889.	156	

THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS

**\$3,175 50** 

-\$1,185 55

## PREFERRED MASONIC MUTUAL ACCIDENT ASSOCIATION OF AMERICA.

(Incorporated August 22, 1889; commenced business October 18, 1889.)

Home Office, No. 175 Griswold St., Detroit.

CLARK J. WHITNEY, President. - - - - - - ALBERT E. MILLER, Secretary.

INCOME DURING YEAR 1889.

### Gross amount paid by members to the association or its agents without deductions for commissions or other expenses as follows: Gross amount of membership fees required or represented by applications, \$1,448 00 724 00 1,005 00 Total paid by members.... \$3,177 00 Advances to agents repaid... Cash received from all other sources, viz.: Advanced by officers for current 60 00 2,885 45 expenses..... **26.122 45** DISBURSEMENTS DURING THE YEAR 1889. Losses and claims (detailed schedule filed). Advance payments returned to rejected applicants. (Total paid by members \$188 18) Commissions and fees retained by or paid or allowed to agents on account \$182 13 6 00 2,632 00 250 00 of fees and dues Of rees and other. Salaries of officers. Salaries and other compensation of office employés... Traveling expenses, \$59; legal expenses, \$15... Stationery and printing. Advanced to officers and agents to be repaid out of future salaries or commissions... All other items, viz.: Office fixtures, \$166.70; postage, \$10; miscellaneous 232 00 254 07 7.37. (Total expense of management......\$3,772 87) Total disbursements..... 3,960 50 Balance **\$2.161 95** Invested as follows: NET OR INVESTED ASSETS. 56 63 822 87 All other deposits. 1.110 45 Total net or invested assets, as per balance \$2,161 95 Deduct depreciation of assets to bring same to market value, *and agents' balance unsecured.... 172 00 Total net or invested assets, less depreciation..... **\$1,989 95** LIABILITIES. \$200 00 Rents. Rents... Accounts payable including all unpaid bills... Advanced by officers and directors for expenses......

Total actual liabilities

Balance, net liabilities

### EXHIBIT OF CERTIFCATES OR POLICIES-NUMBER AND AMOUNT.

### BUSINESS IN MICHIGAN DURING 1889.

Policies or certificates in force December 31, 1888 Policies or certificates written during the year 1889.	Number. None. 862	Amount. None. \$1,810,000 00
Total	852	\$1,810,000 00
Deduct number and amount which have ceased to be in force during 1889	1	<b>\$</b> 5,000 00
Total policies or certificates in force December 31, 1889	361	\$1,805,000 00
Losses and claims on policies or certificates incurred during the year 1889	4	\$214 26
Losses and claims on policies or certificates paid during the year 1889	3	\$182 13

## WESTERN UNION MUTUAL LIFE SOCIETY OF THE UNITED STATES.

(Incorporated February 14, 1880; commenced business Max	rch 3, 1880.)		
HOME OFFICE, WHITNEY OPERA HOUSE BLOCK, DETROI	т, Місн.		
WILLIAM H. BRACE, President LYM	AN M. THAY	(ER, Secreta	ry.
BALANCE SHEET.			
Amount of net or invested assets December 31, 1888		<b>\$</b> 31,898	25
. INCOME DURING YEAR 1889.			
Gross amount paid by members to the association or its agents without decommissions or other expenses, as follows:	luctions for		
Gross amount of membership fees required or represented by applications, without deduction.  Annual dues as per contract, without any deduction whatever.  Assessments: Mortuary.	\$35,138 00 48,609 29 849,605 78		
Total paid by members. Interest	\$484,858 07 942 58		
Total income		435,295	65
Total net resources		\$467,193	90
DISBURSEMENTS DURING YEAR 1889.			
Losses and claims (detailed schedule filed).  Advance payments returned to rejected applicants.  (Total paid to members.  (Total paid to members.  (Commissions and fees retained by or paid or allowed to agents on account	\$827,500 00 154 47		
of fees and dues  Salaries of general and special agents not paid by commissions  Salaries of office employés, including medical director.  Medical examiners' fees, whether paid direct by members or otherwise  Rent, \$1,725.00; taxes, \$1.21; advertising and printing, \$3,499.72  All other items, viz.: General expenses  (Total expenses of management. \$84,614 29)	50,260 81 10,784 54 7,443 92 4,413 00 5,225 93 6,485 09	•	
Total disbursements		412,268	76

Invested as follows:

### NET OR INVESTED ASSETS.

Cash in banks \$54,925 14 Total net or invested assets, as per balance..... **\$**54,925 14

### NON-INVESTED ASSETS.

None.

#### LIABILITIES.

None.

### CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.  Mortuary assessments due and unpaid.	\$88,389 21 73 51	
Total due from members		<b>\$88,462</b> 72

CONTINGENT MORTUARY LIABILITIES.	
Losses adjusted, not yet due, (number of claims, seven) \$42,500 00 12,500 00	
Total contingent mortuary liabilities.	<b>\$55,000 00</b>

### EXHIBIT OF CERTIFICATES OR POLICIES-NUMBER AND AMOUNT.

	TOTAL BUSINESS OF 1889.			IN MICHI- RING 1889.
	Number.	Amount.	Number.	Amount.
Policies or certificates in force December 31, 1889	5,375 1,447	\$26,660,000 7,617,500	2,811 661	\$12,735,000 8,180,000
Total	6,822	\$84,277,500	3,472	\$15,915,000
Deduct number and amount which have ceased to be in force during 1889	1,290	5,845,000	603	2,552,500
Total policies or certificates in force December 31, 1889.	5,592	\$28,632,500	2,869	\$13,262,500
Losses and claims on policies or certificates unpaid December 31, 1888.  Losses and claims on policies or certificates incurred during	28	\$122,500	16	\$67,500
the year 1889.	50	260,000	23	112,500
Total	78	\$382,500	39	\$180,000
Losses and claims on policies or certificates paid during the year 1889	69 50 1,180	\$327,500 260,000 5,385,000	36 23 580	\$165,000 112,500 2,440,000

### BANKERS' LIFE ASSOCIATION.

### IOWA.

(Incorporated July 1, 1879; commenced business September 1, 1879; commenced business September 1, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; commenced business September 2, 1879; comm	per 2, 1879.)	
Home Office, Iowa Loan and Trust Building, De	s Moines.	
EDWARD A. TEMPLE, President	A. C. STIL	SON, Secretary.
Attorney for Michigan, W. C. CARPENTER, of Deta	oit.	
BALANCE SHEET.		
Amount of net or invested assets December 31, 1888		<b>\$471,954</b> 78
INCOME DURING YEAR 1889.		
Gross amount paid by members to the association or its agents without de commissions or other expenses, as follows:	ductions for	
Gross amount of membership fees required or represented by applications.		
without deductions.	\$38,840 10 26,378 97	
without deductions. Assessments: Mortuary	113,294 37	
Total paid by members	\$178,513 44	
Interest	25,091 64	
Advances to agents repaid	584 21 79,627 00	
Interest Advances to agents repaid Cash received from all other sources, viz.: Guarantee deposits (Assessments paid in advance, included in No. 3	12,021 00	
Total income		283,816 29
Total net resources		\$755,771 07
DISBURSEMEFTS DURING YEAR 1889.		,
Losses and claims (detailed schedule filed)	\$88,000 00	
Losses and claims (detailed schedule filed)  Guarantee deposits returned to beneficiaries of deceased members	1,799 00 698 27	
Payments returned to members for returned certificates	693 37	
(Total paid to members for returned certificates. \$90,492 87)  Commissions and fees retained by or paid or allowed to agents on account		
or less and dues	30,111 27	
Salaries of managers and agents not paid by commissions	2,212 97	
Salaries of officers, \$9,424.65; other compensations of officers, \$1,522.90	10,947 55	
Salaries and other compensation of omce employes	8,35£ UV 658 00	
Commissions paid or allowed for collecting assessments. Salaries of managers and agents not paid by commissions	2,044 08 2,212 97 10,947 55 8,584 09 658 09 784 50 4,008 57	
Advanced to agents to be repaid out of future salaries or commissions	784 50 4.008 57	
All other items, vis.: General expenses.  (Advance assessments applied, included above. \$468 55)  (Total expenses of management. \$57,589 33)	4,000 01	
Total disbursements		148,031 70
Balance		\$607,739 37
Invested as follows:		
NET OR INVESTED ASSETS.		
[Where held as emergency or reserve fund state the fact specifically.]		
Loans on mortgages (first liens) on real estate	<b>\$883,835</b> 00	
Cost value of bonds and stocks owned absolutely	18,000 00 161,802 81	
Guarantee notes on members in good standing Cash deposits in banks on emergency or reserve fund account	161,802 81 44,101 56	
Total net or invested assets, as per balance	\$607,789 87	-
*Deduct depreciation of assets to bring same to market value	161,802 81	
Total net or invested assets, less depreciation		<b>8445,93</b> 6 56

^{*} State items upon which depreciation is made: Guarantee notes. (See non-invested assets.)

### NON-INVESTED ASSETS.

Interest accrued. Guarantee notes.				
Total non-invested assets			\$1	69,842 29
Gross assets			\$6	15,778 85
LIABILITIES.				
Advance assessments		\$87	2 84	
Total actual liabilities				372 34
Balance, net assets				15,406 51
CONTINGENT MORTUARY I	IABILIT.	IES.		
Losses reported (number of claims, nine)		\$18,00	0 00	
Total contingent mortuary liabilities				18,000 00
EXHIBIT OF CERTIFICATES OR POLICIES	S-NUMB	ER AND AM	OUNT.	
	18	USINESS OF 89.	GAN DU	IN MICHI- RING 1889.
Policies or certificates in force December 31, 1888.	Number 10,111	*. Amount. \$20,222,000	Number. 72	Amount. \$144.000
Policies or certificates written during the year 1889	2,686	5,372,000	97	194,000
Total Deduct number and amount which have ceased to be in	12,797	\$25,594,000	169	\$338,000
force during the year 1889	804	1,608,000	2	4,000
Total policies or certificates in force December 31, 1889	11,993	\$23,986,000	167	\$334,000
Losses and claims on policies or certificates unpaid December 31, 1888.  Losses and claims on policies or certificates incurred during	1	\$2,000		

104,000

\$106,000

58

None.

None. None.

## BANKERS' LIFE ASSOCIATION. MINNESOTA.

the year 1889

Total _____

Losses and claims on policies or certificates paid during the year 1889.

Policies or certificates terminated by death during 1889....

Policies or certificates terminated by lapse during 1889.....

(Incorporated August 6, 1880; commenced business August 6, 1880.)

HOME OFFICE, ST. PAUL.

RUSSELL R. DORR, President. - - - - - DOUGLAS PUTNAM, Secretary.

Attorney for Michigan, CHRISTIAN MACK, of Ann Arbor.

### BALANCE SHEET.

## INCOME DURING YEAR 1889.

Gross amount paid by members to the association or its agents without ded commissions or other expenses, as follows:	luctions for	
Gross amount of membership fees required or represented by applications, without deduction.  Annual dues as per contract, without any deduction whatever.  Assessments: Mortuary.	\$17,851 12 31,583 46 119,075 55	
Total paid by members	\$168,510 13	
Interest.  Cash received from all other sources, viz.: Guarantee trust fund notes	5,735 60	
(reserve)	13,138 35	
Total income		<b>\$187,384</b> 08
Total net resources		<b>\$</b> 355,540 76
DISBURSEMENTS DURING YEAR 1889.		
Losses and claims (detailed schedule filed).  Guarantee deposits returned to beneficiaries of deceased members.  (Total paid to members.  Commissions and fees retained by or paid or allowed to account on account	\$108,400 00 1,089 00	
of fees and dues	18,171 98	
Commissions paid or allowed for collecting assessments. Salaries of managers and agents not paid by commissions. Salaries of officers, \$4,999.92; other compensations of officers, \$3,629.61; trustees, \$780.00.	983 98 5,261 67	
trustees, \$780,00.	9,409 56 1,336 58	
trustees, \$790.00. Salaries and other compensation of office employés. Medical examiners' fees, whether paid direct by members or otherwise. Rent, \$1,124.00; taxee, \$790.95; advertising and printing, \$2,698.14. All other items, viz: Stamps, \$1,335.35; incidentals, \$453.55.  (Total expenses of management. \$44,502.21)	2,916 50 4,613 09 1,808 90	
Total disbursements		153,991 21
		<del></del> _
Balance		<b>\$201,549</b> 55
Invested as follows:		
NET OR INVESTED ASSETS.	•	
NET OR INVESTED ASSETS.  Cost value of bonds and stocks owned absolutely, as per schedule D	\$167,231 97 179 30	
NET OR INVESTED ASSETS.  Cost value of bonds and stocks owned absolutely, as per schedule D  Cash deposits in banks on amergency or reserve fund account.	\$167,231 97 179 30 5,507 17 27,631 11 1,000 00	
NET OR INVESTED ASSETS.  Cost value of bonds and stocks owned absolutely, as per schedule D	179 80 5,507 17 27,631 11 1,000 00	<b>\$201,549</b> 55
NET OR INVESTED ASSETS.  Cost value of bonds and stocks owned absolutely, as per schedule D Cash in office Cash deposits in banks on emergency or reserve fund account All other deposits: In bank Ramsey county bond	179 80 5,507 17 27,631 11 1,000 00	<b>\$201,549</b> 55
NET OR INVESTED ASSETS.  Cost value of bonds and stocks owned absolutely, as per schedule D Cash in office. Cash deposits in banks on emergency or reserve fund account. All other deposits: In bank Ramsey county bond  Total net or invested assets, as per balance.  NON-INVESTED ASSETS.  Interest. \$6.66: premium. \$70.20 \$	179 \$0 5,507 17 27,631 11 1,000 00	<b>\$201,549</b> 55
NET OR INVESTED ASSETS.  Cost value of bonds and stocks owned absolutely, as per schedule D	179 80 5,507 17 27,631 11 1,000 00 	<b>\$201,549</b> 55
NET OR INVESTED ASSETS.  Cost value of bonds and stocks owned absolutely, as per schedule D Cash in office. Cash deposits in banks on emergency or reserve fund account. All other deposits: 1n bank. Ramsey county tond.  Total net or invested assets, as per balance.  NON-INVESTED ASSETS.  Interest, \$5.66; premium, \$70.20 & Guarantee trust fund notes.  Entrance payments in process of collection.	\$76 86 \$5,841 00 \$56,841 00 \$56,841 00 \$564 74 \$2,868 08	<b>\$201,549</b> 55 <b>40,350 63</b>
NET OR INVESTED ASSETS.  Cost value of bonds and stocks owned absolutely, as per schedule D Cash in office Cash deposits in banks on emergency or reserve fund account All other deposits: In bank Bamsey county bond  Total net or invested assets, as per balance  NON-INVESTED ASSETS.  Interest, \$6.66; premium, \$70.20 A Guarantee trust fund notes Entrance payments in process of collection Market value of bonds and stock over cost, as per schedule D	179 80 5,507 17 27,631 11 1,000 00 	,
NET OR INVESTED ASSETS.  Cost value of bonds and stocks owned absolutely, as per schedule D Cash in office. Cash deposits in banks on emergency or reserve fund account. All other deposits: 1n bank Bamsey county tond  Total net or invested assets, as per balance.  NON-INVESTED ASSETS.  Interest, \$5.66; premium, \$70.20 & Guarantee trust fund notes Entrance payments in process of collection. Market value of bonds and stock over cost, as per schedule D.  Total non-invested assets.  Gross assets	179 80 5,507 17 27,631 11 1,000 00 	40,350 63
NET OR INVESTED ASSETS.  Cost value of bonds and stocks owned absolutely, as per schedule D Cash in office Cash deposits in banks on amergency or reserve fund account All other deposits: In bank Ramsey county bond  Total net or invested assets, as per balance  NON-INVESTED ASSETS.  Interest, \$5.66; premium, \$70.20 \( \) Guarantee trust fund notes Entrance payments in process of collection. Market value of bonds and stock over cost, as per schedule D.  Total non-invested assets  Gross assets  LIABILITIES.	179 80 5,507 17 27,631 11 1,000 00 	40,350 63
NET OR INVESTED ASSETS.  Cost value of bonds and stocks owned absolutely, as per schedule D Cash in office. Cash deposits in banks on emergency or reserve fund account. All other deposits: 1n bank.  Bamsey county bond.  Total net or invested assets, as per balance.  NON-INVESTED ASSETS.  Interest, \$5.66; premium, \$70.20 \( \textit{A}\) Guarantee trust fund notes.  Entrance payments in process of collection.  Market value of bonds and stock over cost, as per schedule D.  Total non-invested assets.  Gross assets.  LIABILITIES.  None.  CONTINGENT MORTUARY ASSETS (OR RESOU	179 30 5,507 17 27,631 11 1,000 00 	40,350 63
NET OR INVESTED ASSETS.  Cost value of bonds and stocks owned absolutely, as per schedule D Cash in office Cash deposits in banks on amergency or reserve fund account. All other deposits: In bank Ramsey county bond  Total net or invested assets, as per balance  NON-INVESTED ASSETS.  Interest, \$5.66; premium, \$70.20 \( \textit{\textit{A}}\) Guarantee trust fund notes Entrance payments in process of collection. Market value of bonds and stock over cost, as per schedule D.  Total non-invested assets  Gross assets  LIABILITIES.  None.  CONTINGENT MORTUARY ASSETS (OR RESOU Mortuary assessments not yet called for losses paid. Mortuary assessments not yet called for losses reported.	179 80 5,507 17 27,631 11 1,000 00 	40,350 63
NET OR INVESTED ASSETS.  Cost value of bonds and stocks owned absolutely, as per schedule D Cash in office Cash deposits in banks on amergency or reserve fund account. All other deposits: In bank Ramsey county bond  Total net or invested assets, as per balance  NON-INVESTED ASSETS.  Interest, \$5.66; premium, \$70.20 \( \textit{\textit{A}}\) Guarantee trust fund notes Entrance payments in process of collection. Market value of bonds and stock over cost, as per schedule D.  Total non-invested assets  Gross assets  LIABILITIES.  None.  CONTINGENT MORTUARY ASSETS (OR RESOU Mortuary assessments not yet called for losses paid. Mortuary assessments not yet called for losses reported.	179 80 5,507 17 27,631 11 1,000 00 	40,350 63
NET OR INVESTED ASSETS.  Cost value of bonds and stocks owned absolutely, as per schedule D Cash in office. Cash deposits in banks on emergency or reserve fund account. All other deposits: 1n bank.  Bamsey county bond.  Total net or invested assets, as per balance.  NON-INVESTED ASSETS.  Interest, \$5.66; premium, \$70.20 \( \textit{A}\) Guarantee trust fund notes.  Entrance payments in process of collection.  Market value of bonds and stock over cost, as per schedule D.  Total non-invested assets.  Gross assets.  LIABILITIES.  None.  CONTINGENT MORTUARY ASSETS (OR RESOU	\$76 86 \$5,547 10 \$76,841 11 1,000 00 \$84 74 2,868 08 \$19,680 74 8,000 00 2,000 00 \$29,680 74 900 00	40,350 63

\$537,864 I7

### CONTINGENT MORTUARY LIABILITIES.

Losses reported (number of claims, one)		\$2,000	00	
Total contingent mortuary liabilities	<b>-</b> -			<b>\$2,000 00</b>
EXHIBIT OF CERTIFICATES OR POLICIES-	-NUMBEI	R AND AMO	UNT.	,
то	TAL BUSIN 1889.	ESS OF BU		n michigan ig 1889.
•	Number.	Amount.	Number	r. Amount.
Policies or certificates in force December 31, 1888.  Policies or certificates written during the year 1889	_ 4,797 _ 966	\$9,594,000 1,982,000	17 7	\$84,000 14,000
Total	5,768	\$11,528,000	24	\$48,000
Deduct number and amount which have ceased to be in force during 1889	e - 406	812,000		
Total policies or certificates in force December 31, 1889	5,857	\$10,714,000	24	\$48,000
Losses and claims on policies or certificates unpaid December 31, 1888.  Losses and claims on policies or certificates incurred during the year 1889.	 e	\$20,000 94,000	None.	None.
Total		\$114,000		
Losses and claims on policies or certificates paid during the year 1889.  Policies or certificates terminated by death during 1889.  Policies or certificates terminated by lapse during 1889.	. 47	\$112,000 94,000 718,000	None.	None.

### BAY STATE BENEFICIARY ASSOCIATION.

### MASSACHUSETTS.

(Incorporated June 2, 1881; commenced business June	2, 1881.)	
Home Office, Westfield, Mass.		
JOHN R. REED, President	R. W. PAI	RKS, Secretary.
Attorney for Michigan, FRANK BOWLER, of Detro	it.	
BALANCE SHEET.		
Amount of net or invested assets December 31, 1888		\$106,715 44
INCOME DURING YEAR 1889.		•
Gross amount paid by members to the association or its agents without ded commissions or other expenses, as follows: Gross amount of membership fees required or represented by applications, without deduction.  Annual dues as per contract, without any deduction whatever.  Assessments, mortuary.  Medical examiners' fees paid by applicant.  Total paid by members.  Interest.	\$12,228 00 48,225 80 365,733 69 1,850 00 \$428,087 49 8,111 24	
Total income		431,148 73

Total net resources.....

DISBURSEMENTS DURING	YEAR 18	399.		
Losces and claims (detailed schedule filed)  Commissions and fees retained by or paid or allowed to agent of fees and dues.	a on acco	nnt 31,88		
Salaries of officers. Salaries and other compensation of office employés. Medical examiners' fees, whether paid direct by members or ot Rent, \$812.10; taxes, \$484.40; advertising and printing, \$1,167.0 All other items; viz.: Postage, legal and traveling expenses an (Total expenses of management.	herwise	9,68 8,90 4.70	828 000 164	
Total disbursements			1	399,503 80
Balance	·	•••••		138,360 37
Invested as follows:  NET OR INVESTED AS	SETS.			
Cost value of bonds and stocks owned absolutely, as per sched Cash deposits in banks on emergency or reserve fund account All other deposits	nle D	\$106,06 27,95 4,88	9 17 4 04 7 16	
Total net or invested assets, as per balance				138,360 37
LIABILITIES.			=	
None.				
CONTINGENT_MORTUARY ASSETS	(OR RE	SOURCES).		
Mortuary assessments, called and not yet due		\$63,00 11,00	0 00 0 00	
Total due from members				<b>874,000</b> 00
• CONTINGENT MORTUARY LI	ABILIT	IES.	_	
Losses in process of adjustment (number of claims,	twenty	)		<b>\$74,000</b> 00
EXHIBIT OF CERTIFICATES OR POLICIES	-NUMB	ER AND AM	OUNT.	
		usiness of 889.	BUSINE GAN D	SS IN MICHI- URING 1889.
Policies or certificates in force December 31, 1888	No. 11,012 1,728	Amount. \$34,799,000 5,728,000	37	Amount.
Total		\$40,517,000		\$1,900,000

	Total Business of 1889.			S IN MICHI- DRING 1889.
Policies or certificates in force December 31, 1888	<i>No.</i> 11,012 1,728	Amount. \$34,789,000 5,728,000	No. 566 9	Amount. \$1,866,000 \$4,000
Total	12,740	\$40,517,000	575	\$1,900,000
Deduct number and amount which have ceased to be in force during 1889.	1,396	4,316,000	166	468,000
Total policies or certificates in force December 31, 1889	11,344	\$36,201,000	409	\$1,482,000
Losses and claims on policies or certificates unpaid December 31, 1888.  Losses and claims on policies or certificates incurred during the year 1899.	24	\$81,000	1 8	<b>\$5,000</b>
Total	130	\$412,000		\$17,000
Losses and claims on policies or certificates paid during the				
year 1889. Policies or certificates terminated by death during 1889. Policies or certificates terminated by lapse during 1889.	110 108 1,290	\$337,200 381,000 8,985,000	8 8 163	\$12,000 12,000 456,000

# CHICAGO GUARANTY FUND LIFE SOCIETY. ILLINOIS.

(Incorporated August 25, 1894; commenced business October	er 27, 1884.)			
Home Office, No. 311 Opera House Building, Chicago, Ill.				
HENRY BOOTH, President GEORG	GE SHERWO	OD, Secretary.		
Attorney for Michigan, Alden B. Huntley, of Kalan	18 <b>2</b> 00.			
BALANCE SHEET.				
Amount of net or invested assets December 31, 1888		\$57,004 04		
INCOME DURING YEAR 1889.				
Gross amount paid by members to the association or its agents without ded commissions or other expenses, as follows: Gross amount of membership fees required or represented by applications,	luctions for			
without deduction  Annual dues as per contract, without any deduction whatever  Assessments: Mortuary, \$45,849.11; expense, \$8,561.25  Medical examiners' fees paid by applicant.	\$7,977 00 19,256 36 49,410 36 1,052 00			
Total paid by members.  Reserve fund, \$6,441.94; Guaranty fund, \$14,258.66.  Advances to agents repaid.  Cash received from all other sources, viz.: Interest on bills receivable (ex-	\$77,695 72 20,700 60 1,410 58	•		
(Assessments paid in advance, included above		99,815 83		
Total income		<del></del>		
Total net resources		<b>\$</b> 156,819 87		
DISBURSEMENTS_DURING YEAR 1889.				
Losses and claims (detailed schedule filed)	\$34,666 67			
Commissions paid or allowed for collecting assessments  Salaries of managers and agents not paid by commissions	14,778 76 148 27 1,244 00			
Salaries of officers Salaries and other compensation of office employés	4,187 49 2,854 91			
Salaries and other compensation of office employés.  Medical examiners' fees, whether paid direct by members or otherwise.  Rent, \$1,049.99: taxes, \$550.48; advertising and printing, \$1,527.59  Advanced to officers and agents to be repaid out of future salaries or com-	1,052 00 2,928 01	•		
missions. All other items, viz.: Traveling expenses, \$842.42; furniture and fixtures, \$176.39; postage, \$556.52; miscellaneous, \$98.26. (Advance assessments applied, included above \$118.27) (Total expenses of management	2,008 38 1,773 59			
(Total expenses of management		65,642 08		
		<del></del>		
Balance		<b>\$91,177 79</b>		
Invested as follows:  NET OR INVESTED ASSETS.				
	#10E 00			
Bills receivable. Par value of bonds and stocks owned absolutely, as per schedule D	\$125 00 68,000 00 2,008 38 2,391 16 468 74			
All other deposits.	18,184 51			
Total net or invested assets, as per balance.	\$91,177 79			

\$87,000 83,000 745,000 6 \$8 000

Deduct depreciation of assets to bring same to market value, and ceivable, unsecured		e- \$125	00	
. Total net or invested assets, less depreciation				<b>\$91,052</b> 79
NON-INVESTED ASSETS				
Bills receivable	3 / 11			125 00
Inventory, furniture and fixtures(carried				
Gross assets		• • • • • • • • • •		<b>\$91,177</b> 79
LIABILITIES.				
Advance assessments. All other, viz.: Due agents for commissions	4	\$275 59		
Total actual liabilities		<b></b>		334 74
Balance, n'et assets		· • • • • • • • • • • • • • • • • • • •		<b>\$</b> 90,843 05
			_	
CONTINGENT MORTUARY ASSETS (OR	RESC	URCES).		
Mortuary assessments due and unpaid		\$958	69	
Total due from members.  Deduct estimated coet of collection.		\$958 115		
Net amount due from members				<b>\$843</b> 65
EXHIBIT OF CERTIFICATES OR POLICIES—N	UMBE	R AND AMO	OUNT.	
		L Business In 1889.	BUSINE GAN D	88 IN MICHI- URING 1889.
Policies or certificates in force December 31, 1888.	No. 1,659	Amount. \$5,726,000	No.	Amount. \$26,000
Policies or certificates written during the year 1889	527	1,627,000	26	50,000
Total  Deduct number and amount which have ceased to be in force	2,186	\$7,853,000	32	\$76,000
during 1889.	224	745,000	6	8,000
Total policies or certificates in force December 31, 1889	1,962	\$6,608,000	<b>26</b>	\$68,000
Losses and claims on policies or certificates unpaid December	2	<b>04 000</b>		
81, 1888. Losses and claims on policies or certificates incurred during the year 1889.	17	\$4,000 \$3,000	•	
Total	19	\$87,000		
:			====	

Losses and claims on policies or certificates paid during the year 1889.

Policies or certificates terminated by death during 1889.

Policies or certificates terminated by lapse during 1889.

### COVENANT MUTUAL BENEFIT ASSOCIATION.

### ILLINOIS.

(Incorporated January 9, 1877; commenced business January	ry 9, 1877.)	
Home Office, Galesburg.		
A. W. BERGGREN, President	E. F. PHI	LPB, Secretary.
Attorney for Michigan, WILLIAM E. GROVE, of Grand	Rapids.	
BALANCE SHEET.		
Amount of net or invested assets December 31, 1888		<b>\$</b> 381,815 16
INCOME DURING YEAR 1880.		
Gross amount paid by members to the association or its agents without de	duction for	
commissions or other expenses, as follows:  Gross amount of membership fees required or represented by applications, without deduction  Annual dues as per contract, without any deduction whatever	\$58,107 58 761 61	
Assessments: Mortuary, \$768,277.88; expense, \$71,013.21; advance deposits, \$41,581.05 Medical examiners' fees paid by applicant.	890,822 14 4,706 00	
m	\$941,397 88	
Interest. Cash received from all other sources, viz.: Previous shortage, \$1,108.27; restorations, \$11,181.99; discounts, \$97.67; increase in agents' ledger bal-	11,583 51	/
ances, \$1,437.82 (Assessments paid in advance, included above\$40,973 57)	18,770 75	
Total income		969,701 59
Total net resources		\$1,351,516 75
DISBURSEMENTS DURING YEAR 1880.		
Losses and claims (detailed schedule filed)	\$734,090 56 49,124 47	
Total paid to members	\$783,215 08	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.  Salaries of managers and agents not paid by commissions.	44,658 32 10.088 10	
Quality of officers	16,877 50 18,815 80	
Medical examiners' fees, whether paid direct by members or otherwise.	8,958 50 6,818 75	
Salaries and other compensation of office employés.  Medical examiners' fees, whether paid direct by members or otherwise	26,029 62	•
Total disbursements		910,406 62
Balance		\$441,110 13
Invested as follows:		
NET OR INVESTED ASSETS.		-
Cost value of bonds and stocks owned absolutely, as per Schedule D	\$378,044 62 4,417,23 58,648 28	
Total net or invested assets, as per balance		<b>\$441,110 13</b>

### NON-INVESTED ASSETS.

Postage stamps, \$590.44; books, blanks and stationery, \$750.  Mailing machine, type galleys, etc., \$5,151.27; medical, law and insurance	\$1,840 44	
books, \$249.18	5,400 40	
Total non-invested assets		<b>\$6,740</b> 84
Gross assets.		<b>\$447,85</b> 0 97
LIABILITIES.		
Advance assessments		<b>\$</b> 16,214 42
Balance, net assets		<b>\$431,636</b> 55
CONTINGENT MORTUARY ASSETS (OR RESOUR	CES).	
Mortuary assessments, called and not yet due (mortuary call, one hundred.  Mortuary assessments, due and unpaid.  Mortuary assessments, not yet called for losses unadjusted, \$22,500; resisted,	\$98,750 00 105,625 00	
\$17,500; reported, \$21,250	71,250 00	
Total due from members		<b>\$275,62</b> 5 00
CONTINGENT MORTUABY LIABILITIES.		
Losses adjusted, not yet due (number of claims, seventy-seven)  Losses in process of adjustment (number of claims, nine).  Losses reported (number of claims, seven)  Losses resisted (number of claims, six).	\$204,875 00 \$2,500 00 21,250 00 17,500 00	
Total contingent mortuary liabilities		<b>\$275,625</b> 00

### EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

	TOTAL BUSINESS OF 1889.						S IN MICHI- URING 1889.	
	Number.	Amount.	Number.	Amount.				
Policies or certificates in force December 31, 1888	29,007 7,658	\$79,126,875 17,447,500	1,828 165	\$4,848,125 \$58,750				
Total  Deduct number and amount which have ceased to be in force	36,665	\$96,574,875	1,998	\$4,706,875				
during 1889.	2,964	7,861,875	190	448,125				
Total policies or certificates in force December 31, 1889.	83,701	\$88,712,500	1,803	\$4,258,750				
Losses and claims on policies or certificates unpaid December 31, 1888	83	\$250,000	4	\$12,500				
Losses and claims on policies or certificates incurred during the year 1889	278	790,000	18	\$5,000				
Total	361	\$1,040,000	17	\$47,500				
Losses and claims on policies or certificates paid during the year 1889.  Policies or certificates terminated by death during 1889.  Policies or certificates terminated by lapse during 1889.	<b>26</b> 2 278 2,565	\$764,875 790,000 6,453,125	13	\$40 000 \$5 000 308,750				

# FIDELITY MUTUAL LIFE ASSOCIATION. PENNSYLVANIA.

(Incorporated December 2, 1878; commenced business January	ary 1, 1879.)	
HOME OFFICE NO. 914 WALNUT ST., PHILADELPHI	IA.	
L. G. FOUSE, President,	W. S. CAMPBELL, Secretary.	
Attorney for Michigan, R. E. Jamueson, of Detro	it.	
BALANCE SHEET.		
Amount of net or invested assets December 31, 1888		<b>\$</b> 17 <b>6</b> ,146 99
INCOME DURING YEAR 1889.		
Gross amount paid by members to the association or its agents without for commissions or other expenses, as follows:  Gross amount of membership fees required or represented by applications, without deduction.	\$29,190 00	•
without deduction Annual dues as per contract, without any deduction whatever Assessments: Mortuary, \$234,003.33; expense, \$6,945.92 Medical examiners' fees paid by applicant.	115,231 58 260,949 25 6,645 00	
Total paid by members		
Interest, \$8,416.96; rent, \$3,296.62	11,713 58	
Interest, \$8,416.96; rent, \$3,296.62.  Advances to agents repaid  Cash received from all other sources, viz.: Fees for changing policies  (Assessments paid in advance, included above	45 00	
Total income		423,774 41
Total net resources		\$599,921 40
		<b>,</b> , , , , , , , , , , , , , , , , , ,
DISBURSEMENTS DURING YEAR 1889.		
Losses and claims (detailed schedule filed)	\$169,966 66 7,584 47	
of fees and dues.	38,157 98	
or tees and quest. Commissions paid or allowed for collecting assessments. Salaries of managers and agents not paid by commissions.	6,945 92 24,249 97 12,667 10 14,660 85	
Salaries of officers. Salaries and other compensation of office employée.	12,667 10 14,660 85	
Salaries of officers.  Salaries and other compensation of office employés.  Medical examiners' fees, whether paid direct by members or otherwise.  Rent, \$7,654.52; taxes, \$714.24; advertising and printing, \$18,679.04  Advance to officers and agents to be repaid out of future	8,475 50 22,047 80	
salaries or commissions \$37,893 59 All other items, viz.: Licenses, legal expenses, etc.	4.892 47	
salaries or commissions \$37,893 59 All other items, viz.: Licenses, legal expenses, etc. Furniture, fixtures and sundries Expressage, telegraphing, janitor, fuel gas, etc. Traveling expenses and poetage (Total expense of management. \$150,217 64)	4,070 96 3,090 84 10 968 90	
(Total expense of management. \$150,217 64) Total disbursements		327,768 77
-		
Balance		<b>\$272,152 63</b>
Invested as follows:		
NET OR INVESTED ASSETS.	•	
Cost value of real estate in cash, exclusive of incumbrances, as per schedual C.	\$41,144 98	
schedual C.  Loans on mortgages (first liens) on real estate, as per schedule A.  Bills receivable \$5,729.20; printing machine \$1,767.28.  Cost value of bonds and stocks owned absolutely, as per schedule D.	115,850 00 8,496 48 6,816 67	
21	•	

			<b>~</b>
Agents' ledger balances.	\$11,858 1,154	95	
Cash in office	85,958 51,877	<b>8</b> 5	
Total net or invested assets, as per balance	\$272,152	68	
Deduct depreciation of assets to bring same to market value, * and agts. bal. unsecured.	8,496	48	
Total net or invested assets, less depreciation			\$263,656 15
NON-INVESTED ASSETS.			
Interest accrued Bills receivable, \$5,729.20; printing machine, \$1,767.28 Market value of real estate over cost and incumbrances, as per schedule C Market value of bonds and stock over cost, as per schedule D	\$1,875 8,496 28,956 8,646	48 07 ·	
Total non-invested assets			42,374 04
Gross assets		:	\$306,030 19
LIABILITIES.	•		
Salaries, rents and office expenses due and accrued	\$820 11,942	59 42	
Total actual liabilities			12,763 01
Balance, net assets.		=	293,267 18
CONTINGENT MORTUARY ASSETS (OR RESOU	DOTO:	=	
Indemnity reserved or amount pledged for losses		:	<b>8</b> 642,856 00
CONTINGENT MORTUARY LIABILITIES.			
Losses reported (number of claims, thirty-seyen)  Losses resisted (number of claims, one)	\$74, <b>2</b> 50 1,500	00 00	
Total contingent mortuary liabilities.		 	<b>\$</b> 75,750 00
EXHIBIT OF CERTIFICATES—NUMBER AND AN	OUNT.		
TOTAL BU OF 18 Number.		GAN D	88 IN MICHI- URING 1889. Amount.
Policies or certificates in force December 31, 1888	116,250 00 007,500 00	125 22	\$286,500 00 40,000 00
Total 12,096 \$27, Deduct number and amount which have ceased to be in force	-	147	\$826,500 OO
during 1889         1,487         3,           Total policies or certificates in force December 31, 1889         10,611         \$28,	708 450 00	123	\$269,000 OD
Losses and claims on policies or certificates unpaid December	180,450 00		+205,000 00
81, 1888	\$18,166 66 163,300 00		
woen 1990	109,000 00		
Aeer 1988	176,466 66		
Total	175,466 66 174,966 66	===	

^{*} Bills receivable and printing machine.

## GERMAN MUTUAL BENEFIT ASSOCIATION.

#### ILLINOIS.

(Incorporated August 16, 1875; commenced business Octob	NOT 20 1975 )		
HOME OFFICE, No. 208, LA SALLE ST., CHICAGO.			
MARTIN G. GOOD, President 8		RST. Secretary.	
Attorney for Michigan, HENRY C. KLOCKSIEM, of Le		22, 000, 000,	
BALANCE SHEET.			
Amount of net or invested assets December 31, 1889		<b>\$21,867</b> 01	
INCOME DURING YEAR 1889.			
Gross amount paid by members to the association or its agents without decommissions or other expenses, as follows:	luctions for		
Gross amount of membership fees required or represented by applications.			
without deductions Assessments: Mortuary, \$23,598.75; expense, \$2,291.95	\$2,674 00 25,890 70		
Total paid by members	\$28,564 70		
Interest	1,288 24		
Interest Postage stamps sold Cash received from all other sources, viz.: Surplus in the bank	13 10 4 25		
		00.000.00	
Total income		29,820 29	
Total net resources		<b>\$</b> 51,687 30	
DISBURSEMENTS DURING YEAR 1889.	•		
Torses and claims (detailed schedule filed)	\$22,520 00		
Losses and claims (detailed schedule filed)	1,519 69		
Salaries of directors and treasurer Other compensations of officers	460 00 1,200 00		
Medical examiners' fees, whether paid direct by members or otherwise	84 35 1,148 <b>6</b> 8		
All other items, viz.: Premium on bonds, \$60.00; postage and exchange.	1,140 00		
Other compensations of officers.  Medical examiners' fees, whether paid direct by members or otherwise  Rent, \$374.63; taxes, \$32.50; advertising, printing and stationery, \$741.55.  All other items, viz.: Premium on bonds, \$80.00; postage and exchange, \$94.92; janitor, \$25.50; gas, fixtures and furniture, \$24.90.  (Total expenses of management. \$4,618 04)	205 32		
Total disbursements		27,138 04	
Total disputational			
Balance		<b>\$24,549 26</b>	
Invested as follows:	•		
NET OR INVESTED ASSETS.		•	
Loans on mortgages (first liens) on real estate, as per schedule A	\$18,800 00		
Loans on mortgages (first liens) on real estate, as per schedule A	3,000 00		
as per schedule B.  Cash deposits in banks on emergency or reserve fund account	2,749 26		
Total net or invested assets, as per balance		<b>\$24,549 26</b>	
·			
CONTINGENT MORTUARY LIABILITIES.			
Losses adjusted, not yet due (number of claims, seven)	\$7,550 00		

#### EXHIBIT OF CERTIFICATES OR POLICIES-NUMBER AND AMOUNT.

		AL BUSINESS OF 1889.	BUBINESS UN DU	
	Number.	Amouni.	Number.	Amount.
Policies or certificates in force December 31, 1886	8,783 208	\$8,788,000 206,000	38 18	\$33,000 18,000
Total  Deduct number and amount which have ceased to be in force	8,991	\$8,991,000	51	\$51,000
during 1899	51	51,000	2	2,000
Total policies or certificates in force December 31, 1889	3,940	\$3,940,000	49	\$49,000
Losses and claims on policies or certificates unpaid December 31, 1888  Losses and claims on policies or certificates incurred during	4	\$4,000	1	\$1,000
the year 1889.	85	85,000	1	1,000
Total	89	\$89,000	2	<b>\$2,000</b>
Losses and claims on policies or certificates paid during the year 1889 Policies or certificates terminated by death during 1889 Policies or certificates terminated by lapse during 1889	24 85 16	\$22,590 85,000 16,000	1 1 1	\$940 1,000 1,000

## HARTFORD LIFE AND ANNUITY INSURANCE COMPANY.

#### CONNECTICUT.

(Incorporated May, 1866; commenced business in this department	nt January, 1	880.)
Home Office, No. 230 Asylum St., Hartford	D.	
HENRY A. WHITMAN, President	STEPHEN B	ALL, Secretary.
Attorney for Michigan, Frank W. Brown, of Detr	roit.	
BALANCE SHEET.		
Amount of net or invested assets December 31, 1888		<b>\$</b> 765,625 18
INCOME DURING YEAR 1889.	•	
Gross amount paid by members to the association or its agents without decommissions or other expenses, as follows: Gross amount of membership fees required or represented by applications, without deduction.  Annual dues as per contract, without any deduction whatever  Assessments: Mortuary, \$712,834 44; expense, \$28,893.87	\$84,215 50 182,540 73 741,778 81	
Total paid by members.	\$1,008,484 54	
Interest.  Cash received from all other sources, viz.: From members for accumulated	26,264 85	
caser received from all other sources, viz.: From memoers for accumulated safety fund.  Sundries.  (Assessment paid in advance, included above \$18,113 85)	91,686 59 55 88	
Total income		1,126,491 36
Total net resources		<b>\$1,892,116</b> 54

#### DISBURSEMENTS DURING YEAR 1889.

DISBURSEMENTS DURING YEAR 1889.		
Losses and claims (detailed schedule filed) Dividends to members from accumulated safety fund	\$728,268 94 16,214 71	
Total paid to members.	\$744,483 65	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.	150,230 08	
or rees and dues.  Salaries of officers.  Salaries and other compensation of office employés.  Medical examiners' fees, whether paid direct by members or otherwise.  Ment, \$4,712.43; taxes, \$8,650.59; advertising and printing, \$8,279.17.  All other items, viz.: Postage, traveling, legal and office expenses.  Stockholders' dividends.  (Advance assessments applied, included above	11,083 39 31,832 69 26,688 76 21,642 19 38,385 56	
(Advance assessments applied, included above \$17,743 85) (Total expenses of management. \$299,662 67)	20,000 00	
Total disbursements		<b>\$1,044,346</b> 32
Balance		\$847,770 22
Invested as follows: NET OR INVESTED ASSETS.		
Loans on mortgages (first liens) on real estate, as per schedule A	\$7,800 00 68,470 25 1,996 60	
Cash in office  (ash deposits in banks on emergency or reserve fund account	752,854 71 22,208 66	
Total net or invested assets, as per balance	\$847,770 22 4,752 25	
Total net or invested assets, less depreciation		<b>\$843,027</b> 97
NON INVESTED ACCORD		
NON-INVESTED ASSETS.		
Interest accrued		675 05
		675 05 \$843,703 02
Gross assets.  LIABILITIES.		
Gross assets.  LIABILITIES.		
Interest accrued	\$4,814 41 20,644 00	
Interest accrued.  Gross assets.  LIABILITIES.  Taxes due and accrued. Advanced assessments.	\$4,814 41 20,644 00	<b>\$843,703 02</b>
Interest accrued  Gross assets  LIABILITIES.  Taxes due and accrued Advanced assessments.  Total actual liabilities  Balance, net assets	\$4,814 41 20,644 00	\$843,703 02 25,458 41
Interest accrued.  Gross assets.  LIABILITIES.  Taxes due and accrued. Advanced assessments.  Total actual liabilities.  Balance, net assets.  CONTINGENT MORTUARY ASSETS (OR RESOUR	\$4,814 41 20,644 00	\$843,703 02 25,458 41
Interest accrued  Gross assets  LIABILITIES.  Taxes due and accrued Advanced assessments.  Total actual liabilities  Balance, net assets	\$4,814 41 20,644 00	\$843,703 02 25,458 41
Interest accrued.  Gross assets.  LIABILITIES.  Taxes due and accrued. Advanced assessments.  Total actual liabilities.  Balance, net assets.  CONTINGENT MORTUARY ASSETS (OR RESOUR	\$4,814 41 20,644 00 ::	\$843,703 02 25,458 41
Interest accrued  Gross assets  LIABILITIES.  Taxes due and accrued Advanced assessments  Total actual liabilities  Balance, net assets  CONTINGENT MORTUARY ASSETS (OR RESOUR Mortuary assessments due and unpaid Mortuary assessments not yet called for losses unadjusted, \$156,500.00; resisted, \$45,000.00	\$4,814 41 20,644 00 ::	\$843,703 02 25,458 41 \$818,244 61
Interest accrued.  Gross assets.  LIABILITIES.  Taxes due and accrued. Advanced assessments.  Total actual liabilities.  Balance, net assets.  CONTINGENT MORTUARY ASSETS (OR RESOUR Mortuary assessments due and unpaid. Mortuary assessments not yet called for losses unadjusted, \$156,500.00; resisted, \$45,000.00.  Total due from members.  CONTINGENT MORTUARY LIABILITIES.  Losses resisted (number of claims, sight).  Losses resisted (number of claims, sight).	\$4,814 41 20,644 00 3 3 3 3 4 14,775 91 201,500 00 45,000 00	\$843,703 02 25,458 41 \$818,244 61
Interest accrued.  Gross assets.  LIABILITIES.  Taxes due and accrued. Advanced assessments.  Total actual liabilities.  Balance, net assets.  CONTINGENT MORTUARY ASSETS (OR RESOUR Mortnary assessments due and unpaid.  Mortnary assessments not yet called for losses unadjusted, \$156,500.00; resisted, \$45,000.00.  Total due from members.  CONTINGENT MORTUARY LIABILITIES.	\$4,814 41 20,644 00 3CES). \$14,775 91 201,500 00 45,000 00 752,455 11	\$843,703 02 25,458 41 \$818,244 61

		TOTAL BUSINESS OF 1889.		IN MICHI- ING 1889.
	Number.	Amount.	Number.	Amount.
Policies or certificates in force December 31, 1888	24,857 8,324	\$61,669,000 16,010,000		\$518,500 199,500
Total	32,681	\$77,679,000	834	\$718,000
during 1889		6,895,000	21	52,000
Total policies or certificates in force December 31, 1889	29,775	\$70,784,000	813	\$666,000
Total  Deduct number and amount which have ceased to be in for during 1889	32,681 2,906	\$77,679,000 6,895,000	110 834 21	\$7

	Number.	Amount.	Number	Amount.
Losses and claims on policies or certificates unpaid December 31, 1888. Losses and claims on policies or certificates incurred during the	64	\$258,700	None.	None.
year 1889	287	705,000	1	\$5,000
Total	851	\$963,700	1	\$5,000
Losses and claims on policies or certificates paid during the year 1889.  Policies or certificates terminated by death during 1889.  Policies or certificates terminated by lapse during 1889.	284 289 2,617	\$762,200 709,000 6,186,000		None. \$5,000 47,000

## HOME BENEFIT ASSOCIATION.

#### NEW YORK.

(Incorporated 1881; re-incorporated 1883; commenced business	January <b>30</b> , 18	B2.)
HOME OFFICE, NO. 187, BROADWAY, NEW YORK CI	TY.	
	GENE A. BAI	KER, Secretary
Attorney for Michigan, J. C. CHAMBERS, of Detro	oit.	
BALANCE SHEET.		
Amount of net or invested assets December 31, 1888		<b>\$</b> 47,949 84
INCOME DURING YEAR 1889.		
Gross amount paid by members to the association or its agents without decommissions or other expenses, as follows:	luctions for	
Gross amount of membership fees required or represented by applications, without deduction  Annual dues as per contract, without any deduction whatever  Assessments: Mortuary, \$133,565.69; expense, \$19,678.43  Medical examiners' fees paid by applicant	\$34,415 00 6,825 37 153,244 12 51 00	
Total paid by members	\$194,585 49	
Interest Advances to agents repaid Cash received from all sources, viz.: From sale of old furniture (Assessments paid in advance, included above	1,208 22 58 95 8 50	
Total income		195,801 16
Total net resources		<b>\$243,751</b> 00
DISBURSEMENTS DURING YEAR 1889.		•
Losses and claims (detailed schedule filed).  Amount credited to five-year-old members as per contract.  Advance payments returned to rejected applicants.  (Total paid to members	\$98,890 27 1,044 12 726 61	
of fees and dues.  Commissions paid or allowed for collecting assessments.  Salaries of managers and agents not paid by commissions.  Salaries of officers, \$12,889.18; other compensation of officers, \$7,220.38.  Salaries and other compensation of office employés.  Medical examiners' fees, whether paid direct by members or otherwise.  Rent, \$2,651.66; taxes, \$825.54; advertising and printing, \$5,676.99.  Advanced to officers and agents to be repaid out of future salaries or commissions.	40,444 89 288 78 2,452 30 20,109 56 4,181 50 676 25 9,164 29	

1889.] HOME BENEFIT ASSOCI	ATIO	N.		101
All other items, viz.: Postage, traveling expenses, legal serve sundries.  (Advance assessments applied, included above	ices an	ad \$6,101	<b>3</b> 8	
(Total expenses of management.	84,261 9	is	_	
Total disbursements			\$1	79,922 94
Balance			8	63,828 06
Invested as follows:				
NET OR INVESTED ASSE		,		
Loans on mortgages (first liens) on real estate as per schedule A Cost value of bonds and stocks owned absolutely, as per schedule Agents' ledger balances		. 4.003	nn	
Cash in office. Cash deposits in banks on emergency or reserve fund account All other deposits		19,887 14,470	81 79	
Total net or invested assets, as per balance			_	63,828 06
NON-INVESTED ASSETS	•			
Interest accrued			-	110 55
Gross assets			\$	63,938 61
LIABILITIES.				
None.				
CONTINGENT MORTUARY ASSETS (OI		•	_	
Mortnary assessments, called and not yet due		\$38,381 : 1,772	27 15	
Mortuary assessments not yet called for losses unadjusted, \$ resisted, \$55,000.00; reported, \$6,000.00.	48,500.00	104,500	00	
Total due from members		\$144,658 2,898	72 07	
Net amount due from members			_	41,760 65
CONTINGENT MORTUARY LIAB	ILITIE	8.		
Losses adjusted, not yet due, (number of claims, seven)		43,500 ( 6,000 (	00 00	
Total contingent mortuary liabilities	<del>-</del>		\$13	36,500 00
EXHIBIT OF CERTIFICATES OR POLICIES—N	UMBEF	AND AMO	UNT.	
TOTAL	L BUSIN 1889.	ESS OF BUSI	NESS IN DURING	
	lumber.		Number.	Amount.
Policies or certificates in force December 31, 1888. Policies or certificates written during the year 1889.	8,758 1,914	\$11,472,500 8,819,150	39	\$95,000 2,000
Total	5,667	\$15,291,650	41	\$97,000
Deduct number and amount which have ceased to be in force during 1889	1,349	3,781,284	5	10,000
Total policies or certificates in force December 31, 1889	4,318	\$11,510,416	36	\$87,000
Losses and claims on policies or certificates unpaid December 31, 1888.	20	\$91,000		
Losses and claims on policies or certificates incurred during the year 1889.	46	165,500	2	\$5,000
Total	66	\$256,500	2	\$5,000
Losses and claims on policies or certificates paid during the year 1889	34	\$120,000	2	\$5,000
Policies or certificates terminated by death during 1889.  Policies or certificates terminated by lapse during 1889.	55 1, <b>294</b>	152,500 3,628,734	2 3	5,000 5,000

**\$85,970** 16

# KNIGHTS TEMPLARS & MASONS' LIFE INDEMNITY COMPANY.

#### ILLINOIS.

(Incorporated May 5, 1884; commenced business May 2	7, 1884.)		
Home Office, Rialto Building, Chicago.			
J. ADAMS ALLEN, President WILLIAM	H. GRAY, Ge	neral Manag	er
Attorney for Michigan, JOHN T. LIGGITT, of Detr	oit.		
BALANCE SHEET.			
Amount of net or invested assets December 31, 1888		<b>\$</b> 57 <b>,</b> 344	18
INCOME DURING YEAR 1889.			
Gross amount paid by members to the association or its agents without deductions for commissions or other expenses, as follows:			
Gross amount of membership fees required or represented by applications,	414 505 55		
without deduction.  Annual dues as per contract, without any deduction whatever.  Assessments: Mortuary, \$156,799.48; expense, \$52,265.14	\$14,785 75 17,988 90 209,064 62		
Total paid by members	\$241,789 27		
Interest	2,796 01 177 90		
Total income		244,713	08
Total net resources		9202.057	<u>~</u>
Total net resources		<b>\$</b> 302,057	20
DISBURSEMENTS DURING YEAR 1889.			
Losses and claims (detailed schedule filed).  Returned assessments (Total paid to members. \$160,281 70) Commissions and fees retained by or paid or allowed to agents on account	\$159,771 20 460 50		
of fees and dues Salaries of officers Salaries and other compensation of office employés Medical examiners' fees, whether paid direct by members or otherwise Rent, \$1,215.00; advertising and printing, \$2,530.07 All other items, viz.: Poetage, talegrams, office expenses, etc. (Advance assessments applied, included above \$5,042 77) (Total expenses of management \$5,855 40)	24,928 67 7,900 00 4,507 22 8,184 00 3,965 07 11,475 44		
Total disbursements		216,087	10
Balance		<b>\$</b> 85,970	16
Invested as follows:			
NET OR INVESTED ASSETS.			
Cost value of bonds and stocks owned absolutely, as per schedule D	\$56,000 00 266 49 5,000 00 24,708 67		•
PR 4 9 4 4 4 3 4 9 9 9		AAT AC-	

Total net or invested assets, as per balance.....

#### LIABILITIES.

Advance assessments		<b>\$1,337</b> 01
Balance, net assets.		<b>\$</b> 84,633 15
CONTINGENT MORTUARY LIABILITIES.		
Losses in process of adjustment (number of claims, five)  Losses reported (number of claims, three)  Losses resisted (number of claims, one)	\$9,518 50 11,908 50 3,008 60	
Total contingent mortuary liabilities		<b>\$</b> 24, <b>423</b> 60

#### EXHIBIT OF CERTIFICATES OR POLICIES-NUMBER AND AMOUNT.

	total business of 1889.			88 IN MICHI- URING 1889.	
	Number	r. Amount.	Number	r. Amount.	
Policies or certificates in force December 31, 1889	5, <b>26</b> 0 1,578	\$20,176,700 5,819,500	424 259	\$1,341,500 750,000	
Total	6,888	\$25,496,200	683	\$2,091,500	
Deduct number and amount which have ceased to be in force during 1889.	715	2,661,500	78	228,000	
Total policies or certificates in force December 81, 1889	6,128	\$22,884,700	610	\$1,868,500	
Losses and claims on policies or certificates unpaid December 31, 1888.  Losses and claims on policies or certificates incurred during	9	\$25,826 00	None.	None.	
the year 1889	46	158,368 80	None.	None.	
Total	55	\$184,194 80	None.	None	
Losses and claims on policies or certificates paid during the year 1889.  Policies or certificates terminated by death during 1889 Policies or certificates terminated by lapse during 1889	46 46 669	\$159,771 20 160,000 00 2,501,500 00	None. None. 78	None. None. \$223,000	

## LIFE AND RESERVE ASSOCIATION.

#### NEW YORK.

(Incorporated March 3, 1883; re-incorporated February 9, 1886; commenced business March 3, 1888.)	
HOME OFFICE, No. 202, MAIN St., BUFFALO.	
FRANK T. GILBERT, President A. A. ALDRICH, Secreta	ry.
Attorney for Michigan, Moses Allen, of Corunna.	
BALANCE SHEET.	
Amount of net or invested assets December 31, 1888	24
INCOME DURING YEAR 1889.	
Gross amount paid by members to the association or its agents without deductions for	

commissions or other expenses, as follows:  Gross amount of membership fees required or represented by applications  without deduction.  Annual dues as per contract, without any deduction whatever.  Assessments: Mortuary, \$47,510.05; expense, \$5,151.51.  Medical examiners' fees paid by applicant.	\$9,944 00 6,363 50 52,661 56 3,091 43
Total paid by members	\$72,060 49

## MICHIGAN INSURANCE REPORT.

Interest, \$8,597.01; reserve, \$50,859.14 Dash received from other sources, vis.: Miscellaneous (Assessments paid in advance, included above	\$53,966 15 97 45	
(Assessments paid in advance, included above		<b>\$126,124</b> 0
Total net resources		<b>\$192,482</b> 3
TOWN HOW TOROUTOOS		\$1.02 ₁ 302 0
DISBURSEMENTS DURING YEAR 1890.		
Losses and claims (detailed schedule filed) divance payments returned to rejected applicants	\$47,788 70 1,160 00	
or ress and dues. Commissions paid or allowed for collecting assessments.	4,762 87 8,992 41 7,251 82 2,964 85	
salaries of officers  salaries and other compensation of office employés.  section examiners fees, whether paid direct by members or otherwise  sent, \$94.75; taxes, \$111.00; advertising and printing, \$1,550.98  till other items, vis.: Postage, express, office expenses, etc  (Total expenses of management	2,954 85 8,155 12 8,554 50 2,056 68 8,164 51	
Total disbursements		78,788 9
Balance		<b>\$113,693</b> 3
invested as follows:		=======================================
, net or invested assets.		
Loans on mortgages (first liens) on real estate, as per schedule A, reserve fund	\$90,295 00	
Agenta' ledger balances Cash in office Notes and bills receivable.	7,625 36 6,799 86 8,088 01	
Office furniture All other deposits: In banks, \$3,700.16; canvassers conveyances, \$314.00	1,460 78 4,514 16	
Total net or invested assets	\$118,728 17	
Deduct depreciation of assets to bring same to market value, *and agents' balances unsecured	8,806 47	
Total net or invested assets, less depreciation		\$105,421
NON-INVESTED ASSETS.		
Notes and bills receivable		3,033 (
Gross assets		\$108,454
LIABILITIES.		
Salaries, rents and office expenses due and socrued.  Advance assessments, \$34.80; bonds or dividend obligations, \$17,753.85 All other (not including contingent mortuary), vis.: Due local secretary	\$3,102 71 17,788 65 53 72	
Total actual liabilities		20,945 (
Balance, net assets		\$87,509
,		
	RCES).	
CONTINGENT MORTUARY ASSETS (OR RESOU		
•	\$21,800 00	
CONTINGENT MORTUARY ASSETS (OR RESOU Mortuary assessments, called and not yet due	\$21,800 00 80,000 00	
	•	

^{*}State items upon which depreciation is made. Agents' balance unsecured, bills receivable, and office furniture.

#### CONTINGENT MORTUARY LIABILITIES.

Losses adjusted, not yet due, (number of claims, six) Losses in process of adjustment (number of claims, three) Losses reported (number of claims, two) Losses resisted (number of claims, two)	5,000 00 6,000 00	•
Total contingent mortuary liabilities		<b>\$25,000 00</b>

#### EXHIBIT OF CERTIFICATES OR POLICIES-NUMBER AND AMOUNT.

	TOTAL BUSINESS OF 1889.					IN MICHI- RING 1889.
	Number.	Amount.	Number.	Amount.		
Policies or certificates in force December 31, 1888	6,197 2,552	\$8,197,000 2,552,000	129 · 20	\$129,000 20,000		
Total  Deduct number and amount which have ceased to be inforce	8,749	\$8,749,000	149	\$149,000		
during 1899	2,646	2,646,000	69	69,000		
Total policies or certificates in force December 31, 1889.	6,108	\$6,108,000	80	\$80,000		
Losses and claims on policies or certificates unpaid December 31, 1888.	15	\$15,000	2	\$2,000		
Losses and claims on policies or certificates incurred during the year 1889.	59	59,000				
Total	74	\$74,000	2	\$2,000		
Losses and claims on policies or certificates paid during the year 1889  Policies or certificates terminated by death during 1889	51 59	\$51,000 59,000	2	\$2,000		
Policies or certificates terminated by lapse during 1889	2,587	2,587,000	69	69,000		

#### MANUFACTURERS' ACCIDENT INDEMNITY COMPANY.

NEW YORK.

#### INCOME DURING YEAR 1889.

Gross amount paid by members to the association or its agents without de commissions or other expenses, as follows:	ductions for
Gross amount of membership fees required or represented by applications, without deduction.	\$74,827 00
Annual dues as per contract, without any deduction whatever	6,411 18 55,399 00
Total neid by members	9198 197 1

## MICHIGAN INSURANCE REPORT.

Interest. Advances to agents repaid, deposits. Cash received from all other sources. (Assessments paid in advance, included above\$15,765 75)	\$428 50 15,765 75 13 00	
Total income.		<b>\$152,344</b> 38
Total net resources		\$210,248 71
DISBURSEMENTS DURING YEAR 1889.		••
Losses and claims (detailed schedule filed)	\$88,512 08 126 00	
Total paid to members.  Commissions and fees retained by or paid or allowed to agents on account	\$88,688 08	
of fees and dues.  Commissions paid or allowed for collecting assessments  Salaries of managers and agents not paid by commissions.  Salaries of officers, \$1,900; other compensations of officers, \$1,750  Salaries and other compensation of office employés  Traveling expenses, \$1,347.85; legal expenses, \$330.25  Advertising and printing  Advance to officers and agents to be repaid out of future salaries or commissions.  All other items, viz.: Postage, fees, books, furniture, etc  (Advance assessments applied, included above	72,985 90 2,985 95 6,724 35 8,650 00 4,196 66 1,678 11 3,994 98 196 00 6,010 87	
•		
Total disbursements		<b>\$135,990</b> 35
Balance		<b>\$74,258</b> 36
Invested as follows:  NET OR INVESTED ASSETS.		
Loans on mortgages (first liens) on real estate, as per Schedule A	\$50,000 00 1,521 54 1,592 41 21,144 41	
Total net or invested assets, as per balance		<b>\$74,258</b> 36
Items not Admitted.		
Office furniture, etc	\$1,497 89	
LIABILITIES.		
Accounts payable, including all unpaid bills and notes	\$1,698 58 7,164 68	
Total actual liabilities.		8,858 21
Balance, net assets		<b>\$65,400</b> 15
CONTINGENT MORTUARY ASSETS (OR RESOUR	RCES).	
Indemnity assessments, called and not yet due	\$11,070 00 285 00	•
Indemnity assessments, due and unpaid. Indemnity assessments, not yet called for, losses resisted, \$10,000; reported, \$920	10,920 00	
Total due from members Deduct estimated cost of collection.	\$22,225 00 225 00	
Net amount due from members		<b>\$22,000 00</b>
CONTINGENT MORTUARY LIABILITIES.		
Losses in process of adjustment (number of claims, four)	\$235 00 920 00 10,000 00	
Total continguent mortuary liabilities.		\$11,155 00

\$90,945 77

#### EXHIBIT OF-CERTIFICATES OR POLICIES-NUMBER AND AMOUNT.

	TOTAL BUSINESS OF 1899.			S IN MICHI- BING 1889.
Policies or certificates in force December 31, 1888	<i>No.</i> 6,679 14,958	Amount. \$21,638,475 39,209,750	<i>No.</i> 140 1,517	Amount. \$451,500 4,226,500
Total  Deduct number and amount which have ceased to be in force during 1889.	21,687 10,567	\$60,848,225 20,838,450	1,657 956	\$4,678,000 2,494,750
Total policies or certificates in force Becember 31, 1889	11,070	\$40,009,775	721	\$2,183,250
Losses and claims on policies or certificates unpaid December 31, 1888  Losses and claims on policies or certificates incurred during the	6	\$10,285	None.	None.
year 1889.	806	88,512	85	\$3,470
Total	812	<b>\$43,747</b>	35	\$3,470
Lesses and claims on policies or certificates paid during the year 1889. Policies or certificates terminated by death during 1889. Policies or certificates terminated by lapse during 1889.	806 10 10,557	\$33,512 23,100 20,850,350	35 1 935	\$3,470 1,500 2,493,250

# MASONS' FRATERNAL ACCIDENT ASSOCIATION OF AMERICA.

#### MASSACHUSETTS.

(Incorporated August 15, 1887; commenced business Octob	nor 1 1897	,		
Home Office, Westfield.	, 2001 1	•,		
WILLIAM PROVIN, President	JAS. A.	LAKIN	, Secreta	ry.
Attorney for Michigan, J. L. Ambrosz, of Bay Cit	у.			
BALANCE SHEET.				
Amount of net or invested assets December 31, 1888			<b>\$</b> 6,010	78
· INCOME DURING YEAR 1889.				
Gross amount paid by members to the association or its agents without ded commissions or other expenses, as follows:	luctions f	or		
Gross amount of membership fees required or represented by applications, without deduction.  Annual dues as per contract, without any deduction whatever	\$33,125 16,064 33,286	02		
Total paid by members	\$82,475	02		
Advances to agents repaid.  Cash received from all other sources.  (Assessments paid in advance, included above	1,788 676			
Total income		<del>-</del>	84,934	99

Total net resources

DISBURSEMENTS DURING YEAR 1880.	•	
Losses and claims (detailed schedule filed).  Advance payments returned to rejected applicants	\$5,676 00 22,006 52	
of fees and does.  Commissions paid or allowed for collecting assessments.  Salaries of managers and agents not paid by commissions.  Other compensations of officers.  Salaries and other compensation of office employés.  Traveling expenses.  Medical examiners' fees, whether paid direct by members or otherwise.  Rent, \$350.00; taxes, \$253.12; advertising and printing, \$1,721.55.  Advanced to officers and agents to be repaid out of future salaries or commissions.  All other items, viz.: Furniture, postage, office expenses, etc.	84,984 23 1,788 70 2,095 32 2,618 15 1,502 85 1,112 50 48 00 2,864 65 109 88 2,549 07	
(Total expenses of management \$50,167 85)		APPR 0220 02
Total disbursements		<b>\$77,85</b> 0 37
Balance		<b>\$13,095</b> 40
Invested as follows:		
NET OR INVESTED ASSETS.		•
Agents' ledger balances. Cash in office. Cash deposits in banks: Expense fund, \$1,200.70; Benefit fund, \$11,525.26	\$109 88 869 44 12,725 96	
Total net or invested assets.  Deduct depreciation of assets to bring same to market value, *and agents' balance unsecured.	\$13,205 28 109 88	•
Total net or invested assets, less depreciation		<b>\$13,095</b> 40
\ LIABILITIES.		
Advance assessments	\$986 00 488 78	
Total actual liabilities		<b>\$1,424</b> 78
Balance, net assets		<b>\$11,780</b> 50
CONTINGENT MORTUARY ASSETS (OR RESOUR		•
None.	•	
CONTINGENT MORTUARY LIABILITIES.		

None.

#### EXHIBIT OF CERTIFCATES OR POLICIES—NUMBER AND AMOUNT.

	TOTAL BUSINESS IN 1899.					
Policies or certificates in force December 31, 1888	<i>No.</i> 1,271	Amount. \$5,401,750	<i>No.</i> 10	Amount. \$42,500		
Policies or certificates written during the year 1889	7,946	28,868,750 \$38,770,500	611	2,596,750 \$2,639,250		
Deduct number and amount which have ceased to be in force during 1889.	2,826	12,010,500	491	2,088,750		
Total policies or certificates in force December 31, 1889	5,120	\$21,760,000	180	\$552,500		
Losses and claims on policies or certificates unpaid December 31, 1889						
Losses and claims on policies or certificates incurred during the year 1889.	851	\$27,682	8	\$574		
Losses and claims on policies or certificates paid during the year 1889.  Policies or certificates terminated by death during 1889.	851	\$27,682	8	\$574		
Policies or certificates terminated by death during 1889.	2,822	5,676 120,048	491	2,096,750		

^{*} State items upon which depreciation is made. Agents ledger balances.

## MASSACHUSETTS BENEFIT ASSOCIATION.

#### MASSACHUSETTS.

(Incorporated February 8, 1878; commenced business Octob	oer 13, 1879.)	
Home Office, No. 1, Beacon St., Albion Building,	Boston.	
WILLARD MARCY, President GEO.	a. Litchfi	ELD, Secretary.
Attorney for Michigan, J. E. TENNEY, of Lansin	ng.	
BALANCE SHEET.		
Amount of net or invested assets December 31, 1888		\$297,613 95
INCOME DURING YEAR 1889.		
Gross amount paid by members to the association or its agents without deductions for commissions or other expenses, as follows:		
Gross amount of membership fees required or represented by applications,	***	
without deduction.  Annual dues as per contract, without any deduction whatever.  Assessments: Mortuary and reserve, \$790,665.57; expense, \$8,468.57.  Medical examiners' fees, paid by applicant.	\$34,785 68 108,855 18 799,133 94 8,524 00	
Total paid by members	\$940,798 75	
Interest.  Cash received from all other sources, viz.: Re-writing policies, etc	11,129 54 987 88	
Total income		952,865 67
Total net resources		<b>\$1,250,479 62</b>
Total liet resources		Φ1,200,±19 02
DISBURSEMENTS DURING YEAR 1880.		
Losses and claims (detailed schedule filed)	\$657,909 58	
of fees and dues	92,992 45	
Salaries of officers Salaries and other compensation of office employés	7,500 04 7,825 08	
Medical examiners' fees, whether paid direct by members or otherwise	5,867 91	
Medical examiners' fees, whether paid direct by members or otherwise	10,651 27 29,766 90	
Total disbursements		812,013 18
Balance		\$438,466 44
Invested as follows:		
NET OR INVESTED ASSETS.		
Loans on mortgages (first liens), on real estate, as per schedule A	\$105,285 83 114,478 17 2,480 01 18,421 19	
Cash in office	200,328 02 2,578 22	
Total net or invested assets, as per balance		<b>\$438,466 44</b>

**\$241,650 00** 

#### NON-INVESTED ASSETS.

NON-INVESTED REGELES.		
Interest accrued  Market value of bonds and stock over cost, as per schedule D	\$3,869 11 1,885 00	
Total non-invested assets		5,753 11
Gross assets		<b>\$444,219</b> 55
LIABILITIES.		
None.		
CONTINGENT MORTUARY ASSETS (OR RESOUR	CES).	
Mortuary assessments reported		<b>\$241,650 00</b>
CONTINGENT MORTUARY LIABILITIES.		
Losses adjusted, not yet dus, (number of claims, fifteen) Losses in process of adjustment (number of claims, thirty-seven) Losses reported (number of claims, ten) Losses resisted (number of claims, seven)	\$60,000 00 110,650 00 39,000 00 32,000 00	

#### EXHIBIT OF CERTIFICATES OR POLICIES-NUMBER AND AMOUNT.

Total contingent mortuary liabilities

	TOTAL BUSINESS OF 1889.		BUSINESS GAN DUE	
	Number.	Amount.	Number.	Amount.
Policies or certificates in force December 31, 1688	16,133 7,927	\$58,115,000 28,057,750	54 1,119	\$156,000 2,058,000
Total  Deduct number and amount which have ceased to be in force	24,060	\$76,172,750	1,178	\$2,214,000
during 1889.	2,894	6,781,000	17	51,000
Total policies or certificates in force December 31, 1889	21,666	\$69,441,750	1,156	\$2,163,000
Losses and claims on policies or certificates unpaid December 31, 1888.  Losses and claims on policies or certificates incurred during	55	\$204,258	None.	None.
year 1889	229	757,544	1	\$2,000
Total	284	\$951,802	1	\$2,000
Losses and claims on policies or certificates paid during the year 1889  Policies or certificates terminated by death during 1889  Policies or certificates terminated by lapse during 1889	215 229 2,165	\$720,152 757,544 5,978,455	1 1 16	\$2,000 2,000 49,000

## MINNESOTA SCANDINAVIAN RELIEF ASSOCIATION. MINNESOTA.

(Incorporated February 14, 1879; commenced business February 17, 1879.)

HOME OFFICE, No. 409 MAIN STREET, RED WING.

T. K. SIMMONS, President. - - - - - - - A. G. ROSING, Secretary.

Attorney for Michigan, FRED SANDBERG, of Remus.

#### BALANCE SHEET.

#### INCOME DURING YEAR 1889.

INCOME DUNING IEAR 1888.		
Gross amount paid by members to the association or its agents without ded commissions or other expenses, as follows:	luctions for	
Gross amount of membership fees required or represented by applications, without deduction.  Assessments: Mortuary, \$48,047.69; expense, \$1,929.35.	\$3,890 00 49,977 04	
Total paid by members	\$58,857 04	
Interest, \$478.66; reserve, \$3,761.71. Cash received from all other sources, viz.: Admission fees, \$20.00; reduction of insurance and change of beneficiaries, \$40.00; correction of checks, \$30.20; over payments of assessments, \$214.81.	4,240 37	
	305 01	
Total income		<b>\$</b> 58,402 <b>42</b>
Total net resources		<b>\$</b> 76,365 34
DISBURSEMENTS DURING YEAR 1880.		
Losses and claims (detailed schedule filed)	\$48,658 84	
of fees and dues.  Salary of secretary \$1000; other compensation of officers, \$183.75	8,384 65 1,183 75 780 00	
Commissions and rese retained by or paid or allowed to agents on account of fees and dues.  Salary of secretary, \$1,000: other compensation of officers, \$183.75.  Salaries and other compensation of office employés.  Medical examiners' fees, whether paid direct by members or otherwise	780 00 916 00	
Rent, fuel and gas, \$390.93; advertising and printing, \$575.58.	956 51	
expenses (Total expense of management \$8,017 19)	<b>796 28</b>	
Total disbursements		56,676 03
		\$19,689 31
Balance		<del></del>
Invested as follows:  NET OR INVESTED ASSETS.		
Cost value of bonds and stocks owned absolutely, as per schedule D	\$12,640 00 8 82 7,040 99	•
Cost value of bonds and stocks owned absolutely, as per schedule D		<b>\$19,689 31</b>
		\$19,689 31
Total net or invested assets, as per balance		\$19,689 31 260 00
Total net or invested assets, as per balance		• •
Total net or invested assets, as per balance  NON-INVESTED ASSETS.  Interest accrued  Gross assets		260 00
Total net or invested assets, as per balance  NON-INVESTED ASSETS.  Interest accrued  Gross assets  LIABILITIES.		260 00 \$19,949 31
Total net or invested assets, as per balance  NON-INVESTED ASSETS.  Interest accrued  Gross assets		260 00
Total net or invested assets, as per balance  NON-INVESTED ASSETS.  Interest accrued  Gross assets  LIABILITIES.		260 00 \$19,949 31
Total net or invested assets, as per balance  NON-INVESTED ASSETS.  Interest accrued  Gross assets  LIABILITIES.  Losses adjusted, due and unpaid, three claims		260 00 \$19,949 31 5,000 00
Total net or invested assets, as per balance		260 00 \$19,949 31 5,000 00
Total net or invested assets, as per balance	RCES). \$1,200 00 14,500 00	260 00 \$19,949 31 5,000 00
Total net or invested assets, as per balance  NON-INVESTED ASSETS.  Interest accrued.  Gross assets.  LIABILITIES.  LOSSES adjusted, due and unpaid, three claims.  Balance, net assets.  CONTINGENT MORTUARY ASSETS (OR RESOUR Mortuary assessments, called and not yet due.  Mortuary assessments, not yet called for losses unadjusted, \$11,000; reported, \$3,500.00.	RCES). \$1,200 00 14,500 00	260 00 \$19,949 31 5,000 00 \$14,949 31
Total net or invested assets, as per balance  NON-INVESTED ASSETS.  Interest accrued.  Gross assets.  LIABILITIES.  LOSSES adjusted, due and unpaid, three claims.  Balance, net assets.  CONTINGENT MORTUARY ASSETS (OR RESOUR Mortuary assessments, called and not yet due.  Mortuary assessments, not yet called for losses unadjusted, \$11,000; reported, \$3,500.00.	RCES). \$1,200 00 14,500 00	260 00 \$19,949 31 5,000 00 \$14,949 31
Total net or invested assets, as per balance  NON-INVESTED ASSETS.  Interest accrued.  Gross assets.  LIABILITIES.  LOSSES adjusted, due and unpaid, three claims.  Balance, net assets.  CONTINGENT MORTUARY ASSETS (OR RESOUR Mortuary assessments, called and not yet due.  Mortuary assessments, not yet called for losses unadjusted, \$11,000; reported, \$3,500.00.  Total due from members.	\$CES). \$1,200 00 14,500 00	260 00 \$19,949 31 5,000 00 \$14,949 31
Total net or invested assets, as per balance  NON-INVESTED ASSETS.  Interest accrued  Gross assets  LIABILITIES.  Losses adjusted, due and unpaid, three claims  Balance, net assets  CONTINGENT MORTUARY ASSETS (OR RESOUR Mortuary assessments, called and not yet due.  Mortuary assessments, not yet called for losses unadjusted, \$11,000; reported, \$3,500.00  Total due from members  CONTINGENT MORTUARY LIABILITIES.	\$CES). \$1,200 00 14,500 00 \$11,000 00 3,500 00	260 00 \$19,949 31 5,000 00 \$14,949 31

#### EXHIBIT OF CERTIFICATES OR POLICIES-NUMBER AND AMOUNT.

T	PTAL BUBIN 1889.	TESS OF BUS	NI SEENIE DULEUG	
	Number.	Amount.	Number.	Amount.
Policies or certificates in force December 31, 1888		\$4,592,500 590,500	14	\$13,500
Total	8,171	\$5,188,000	14	\$13,500
Deduct number and amount which have ceased to be in for during 1889.	404	690,500	2	2,000
Total policies or certificates in force December 31, 1889	2,767	\$4,552,500	12	\$11,500
Losses and claims on policies or certificates unpaid Decemb 81, 1888. Losses and claims on policies or certificates incurred during the	8	\$16,500		
year 1889		51,658		
Total	89	\$68,158		
Losses and claims on policies or certificates paid during the year 1889.  Policies or certificates terminated by death during 1889.  Policies or certificates terminated by lapse during 1889.	27 31	\$48,658 51,500 579,000		\$2,000

## MUTUAL RESERVE FUND LIFE ASSOCIATION.

NEW YORK.

(Incorporated 1875; commenced business, February 9,	, 1881.)	
HOME OFFICE, No. 38 PARK ROW, NEW YORK CIT	Υ.	
EDWARD B. HARPER, President FREDER	ICK S. BRA	MAN, Secretary.
Attorney for Michigan, S. F. WHITE, of Ludington	m.	
BALANCE SHEET.		
Amount of net or invested assets December 31, 1888		<b>\$1,953,</b> 753 81
INCOME DURING YEAR 1889.		
Gross amount paid by members to the association or its agents without ded commissions or other expenses, as follows:	luctions for	
Gross amount of membership fees required or represented by applications, without deduction.  Annual dues as per contract, without any deduction whatever.	\$119,190 80 418,084 51	
Assessments: Mortuary Medical examiners' fees paid by applicant.	2,466,113 90 33,780 00	
Total paid by members.	\$8,082,118 61	
Interest.  Cash received from all other sources, viz.: Fees for alterations in policies.  Special deposits.	72,190 29 488 02 3,798 41	
(Assessments paid in advance, included above \$29,087 98) Total income		3,108,595 33

Total net resources \$5,062.349 14

#### DISBURSEMENTS DURING YEAR 1889.

Commissions and fees retained by or paid or allowed to agents on account	\$1,886,081 26		
of fees and dues	235,559 05		
Commissions paid or allowed for collecting assessments.	108,851 44		
Selaries of managers and agents not paid by commissions	38,972 42		
Charles of others	41,150 00		
Medical examinates force whether paid direct by members or otherwise	43,465 00 41,112 85		
Salaries of officers Salaries and other compensation of office employée.  Medical examiners' fees, whether paid direct by members or otherwise.  Medical examiners' fees, whether paid direct by members or otherwise.  Medical examiners' fees, whether paid direct by members or otherwise.  All other items, viz.: Furniture and fixtures, postage, office and miscllaneous	101,181 57		
expenses.	55,239 33		
expenses Expenses in adjusting and settling death claims (Total expense of management	48,097 78		
Total disbursements		<b>\$2,549,760</b>	18
Balance	<b></b>	<b>\$2,512,588</b>	
Invested as follows:			
NET OR INVESTED ASSETS.			
Loans on mortgages (first liens) on real estate, as per schedule A	51,000 00		
Agents' ledger balances	92,212 54		
Cash in office Cash deposits in banks on emergency or reserve fund account. All other deposits	10,679 81 456,509 35 98,211 95		
Total net or invested assets		<b>\$2,503,613</b>	65
Items not Admitted.			
Furniture fixtures	\$8,975 31		
1 WILLIAM BANGE			
1			
NON-INVESTED ASSETS.			
Interest due, \$3,465.00; accrued, \$16,814.36 Market value of bonds and stock over cost, as per schedule D	\$20,279 36 5,000 00		
Total non-invested assets		405 070	96
Total non-invested assets		<b>\$</b> 25,279	30
Gross assets		\$2,528,893	01
LIABILITIES.			
Advanced assessments, \$10,285.75; bonds or dividend of \$286,584.83		296,860	58
Balances, net assets		<b>\$</b> 2,232,032	
CONTINGENT MORTUARY ASSETS (OR RESOU	RCES).		
Venter-recomments, called and not set due	2000 018 AA		
Mortuary assessments, called and not yet due.  Mortuary assessments due and unpaid Annual dues in process of collection.	\$832,826 00 28,114 00 43,870 60		
Total due from members.	\$904,810 60		
Deduct estimated cost of collection	58,812 05		
Net amount due from members		<b>\$</b> 845,998	55
CONTINGENT MORTUARY LIABILITIES.			
Losses adjusted, not yet due, (number of claims, fifty)  Losses in process of adjustment (number of claims, seventy-one)  Losses proceed (number of claims, flux)	\$188,100 00 257,300 00 20,800 00		
Losses reported (number of claims, four). All other contingent liabilities: Net present value of all policies in force December 31, 1889, computed according to the actuaries' table of mortality	·		
interest at 4 per cent	464,482 00		
Total contingent mortuary liabilities		\$930,682	00
_	l		

#### EXHIBIT OF CERTIFICATES OR POLICIES-NUMBER AND AMOUNT.

		TOTAL BUSINESS OF 1889.		in michi- ing 1889.
Policies or certificates in force December 31, 1888.  Policies or certificates written during the year 1889		Amount. \$168,902,850 84,845,875	Number. 561 147	Amount. \$2.552,000 480,500
Total	59,708	\$208,748,725	708	\$8,082,500
Deduct number and amount which have ceased to be in force during 1889.	6,491	22,890,525	70	294,000
Total policies or certificates in force December 31, 1889	58,215	\$181,358,200	688	2,738,500
Losses and claims on policies or certificates unpaid December 31, 1888.  Losses and claims on policies or certificates incurred during the	122	\$496,550	1	5,000
year 1889.	484	1,824,400	. 8	54,500
Total	606	\$2,820,950	9	<b>\$59,500</b>
Losses and claims on policies or certificates paid during the year 1889.  Policies or certificates terminated by death during 1889.  Policies or certificates terminated by not taken during 1889.  Policies or certificates terminated by expiry during 1889	. 499 . 484	\$1,886,081 1,824,400 4,160,700 16,405,425	8	\$34,500 54,500 24,009 215,500

## NATIONAL ACCIDENT ASSOCIATION.

#### INDIANA.

(Incorporated March 25, 1889; commenced business April	1 1890 \	
HOME OFFICE, Nos. 12 TO 16 TALBOTT BLOCK, INDIANA		
MATTHEW HENNING, President JOE	IN A. WILK	INS, Secretary.
Attorney for Michigan, EDWARD CAHILL, of Lansin	ıg.	
BALANCE SHEET.		
Amount of net or invested assets March 31, 1889		<b>\$90,973</b> 80
INCOME DURING THE YEAR 1889.		
Gross amount paid by members to the association or its agents without dedicommissions or other expenses, as follows:	actions for	
Gross amount of membership fees required or represented by applications, without deduction.  Assessments	\$34,161 46 81,586 69	
Total income		65,698 15
Total net resources		\$156,671 95
DISBURSEMENTS DUBING YEAR 1889.		
Losses and claims (detailed schedule filed)	\$3,300 00 20,286 22	
Total paid to members.	\$28,586 22	

Commissions and fees retained by or paid or allowed to agents on account of dues and fees.

Salaries of managers and agents not paid by commissions.

Salaries and other compensations of officers and office employés.

Medical examiners' fees, whether paid direct by members or other Rent, \$1,235.84; advertising and printing, \$2,838.83.		5.089	64		
Traveling expenses. All other items, viz.: Postage, exchange, legal and other expenses (Total expense of management	42,045 40	743 8,774			
Total disbursements			8	65,631	<b>68</b>
Balance			8	91,040	27
Invested as follows:  NET OR INVESTED ASSET	rs.				
4		** ***			
Agents' ledger balances. Cash orders on paymasters. Cash deposits in banks. All other deposits: Guarantee reserve fund.		26,021	98 99		
Total net or invested assets				<b>891,04</b> 0	27
					==
CONTINGENT MORTUARY ASSETS (O	R RESC	OURCES).			
Expense assessments, called and not yet due		\$4,872 4,418	00 00		
Total due from members				<b>\$8,790</b>	00
Office furniture not allowed, \$2,400.					
CONTINGENT MORTUARY LIAB	ILITIE	8.			
Losses adjusted, not yet due (number of claims, sixte	en)			<b>\$286</b>	34
EXHIBIT OF CERTIFICATES OR POLICIES—N	UMBE	R AND AMO	OUNT.		
		BUSINESS F 1889.		BS IN MIC TRING 188	
	No.	Amount.	No.	Amour	ıt.
Policies or certificates in force March 31, 1889	6,708 7, <b>3</b> 80	\$11,070,200 11,300,000	30 170	\$74, 187,	
Total	14,088	\$22,870,200	200	\$261,	240
Deduct number and amount which have ceased to be in force during 1889.	6,676	10,710,200	20	56,	000
Total policies or certificates in force December 31, 1889	7,412	\$11,660,000	180	\$205,	240

### NEW ENGLAND MUTUAL ACCIDENT ASSOCIATION.

#### MASSACHUSETTS.

(Incorporated February 29, 1884; commenced business March, 1884.)

HOME OFFICE, No. 85 WATER ST., BOSTON

AUGUSTUS P. MARTIN, President. - - - - - BENJ. F. DYER, Secretary.

Attorney for Michigan, LEVI T. GRIFFIN, of Detroit.

BALANCE SHEET.

#### INCOME DURING YEAR 1889.

Gross amount paid by members to the association or its agents without ded commissions or other expenses, as follows:	ictions for	
Gross amount of membership fees required or represented by applications, without deduction.  Annual dues as per contract, without any deduction whatever.  Assessments: Mortuary and indemnity, \$51,338.00; expense, \$36,712.00	\$34,284 00 1,890 50 88,050 00	
Total paid by members	\$123,674 50	
Interest. Cash received from all other sources, viz.: Re-issue of certificates. (Assessments paid in advance, included above	581 25 2 50	
Total income		\$124,208 25
Total net resources		<b>\$</b> 151,645 06
DISBURSEMENTS DURING YEAR 1889.		
Losses and claims (detailed schedule filed).  Advance payments returned to rejected applicants	\$43,978 65 701 00	•
of fees and dues.  Commissions and expenses paid or allowed for collecting assessments.  Salaries of officers, \$4,850.03; other compensations of officers, \$381.50	34,032 56 6,484 89 5,331 53 8,148 45 2,921 50	
Rent, \$2,200.09; fees and taxes, \$974.41; advertising, printing and stationers, \$3,711.66.  Traveling expenses, \$693.00; legal and other adjustment expenses, \$4,832.34	6,996 16	
Traveling expenses, \$633.00; legal and other adjustment expenses, \$1,832.54 All other items, viz.: Office furniture, postage and general expenses (Advance assessments applied, included above	5,525 88 1,915 14	
Total disbursements		115,925 77
Balance		
Invested as follows:		=
NET OR INVESTED ASSETS.		
Cost value of hands owned shealately, as nor schedule D	\$20,804 88	
	\$20,804 88 2,047 83 350 23 12,516 85	
Cost value of bonds owned absolutely, as per schedule D. Agents' ledger balances. Cash in office. All other deposits.	2,047 88 850 28 12,516 85	
Cost value of bonds owned absolutely, as per schedule D	2,047 88 850 28 12,516 85	
Cost value of bonds owned absolutely, as per schedule D	2,047 88 350 28 12,516 85 \$35,719 29 2,047 83	<b>\$33,671</b> 96
Cost value of bonds owned absolutely, as per schedule D. Agents' ledger balances. Cash in office. All other deposits.  Total net or invested assets. Deduct depreciation of assets to bring same to market value, and agents' balance unsecured.  Total net or invested assets, less depreciation.  Items not Admitted.	2,047 88 850 28 12,516 85 \$35,719 29 2,047 83	<b>\$33,</b> 671 96
Cost value of bonds owned absolutely, as per schedule D. Agenta' ledger balances. Cash in office. All other deposits.  Total net or invested assets. Deduct depreciation of assets to bring same to market value, and agents' balance unsecured.  Total net or invested assets, less depreciation.	2,047 88 850 28 12,516 85 \$35,719 29 2,047 83	<b>\$</b> 33,671 96
Cost value of bonds owned absolutely, as per schedule D. Agents' ledger balances. Cash in office. All other deposits.  Total net or invested assets. Deduct depreciation of assets to bring same to market value, and agents' balance unsecured.  Total net or invested assets, less depreciation.  Items not Admitted.	2,047 88 850 28 12,516 85 \$35,719 29 2,047 83	<b>\$33</b> ,671 96
Cost value of bonds owned absolutely, as per schedule D. Agents' ledger balances Cash in office All other deposits  Total net or invested assets.  Deduct depreciation of assets to bring same to market value, and agents' balance unsecured.  Total net or invested assets, less depreciation.  Items not Admitted.  Furniture and moveables  NON-INVESTED ASSETS.	2,047 88 850 28 12,516 85 \$35,719 29 2,047 83 \$2,442 02	<b>\$33,</b> 671 96
Cost value of bonds owned absolutely, as per schedule D	2,047 88 850 28 12,516 85 \$35,719 29 2,047 83 \$2,442 02 \$150 00 415 62	<b>\$33,671</b> 96 572 <b>6</b> 2
Cost value of bonds owned absolutely, as per schedule D	2,047 88 350 28 12,516 85 435,719 29 2,047 88 52,442 02 5160 00 412 62	,
Cost value of bonds owned absolutely, as per schedule D	2,047 88 350 28 12,516 85 435,719 29 2,047 88 52,442 02 5160 00 412 62	572 62
Cost value of bonds owned absolutely, as per schedule D. Agents' ledger balances Cash in office All other deposits  Total net or invested assets.  Deduct depreciation of assets to bring same to market value, and agents' balance unsecured.  Total net or invested assets, less depreciation.  Items not Admitted.  Furniture and moveables  NON-INVESTED ASSETS.  Interest. Market value of bonds and stock over cost, as per schedule D.  Total non-invested assets  Gross assets  LIABILITIES.	2,047 88 350 28 12,516 85 \$35,719 29 2,047 83 \$2,442 02 \$160 00 415 62	572 62
Cost value of bonds owned absolutely, as per schedule D. Agents' ledger balances. Cash in office. All other deposits.  Total net or invested assets. Deduct depreciation of assets to bring same to market value, and agents' balance unsecured.  Total net or invested assets, less depreciation.  Items not Admitted.  Furniture and moveables.  NON-INVESTED ASSETS.  Interest. Market value of bonds and stock over cost, as per schedule D.  Total non-invested assets.  Gross assets.	2,047 88 20 28 12,516 85 \$35,719 29 2,047 83 \$2,442 02 \$150 00 415 62	572 62
Cost value of bonds owned absolutely, as per schedule D. Agents' ledger balances Cash in office All other deposits  Total net or invested assets.  Deduct depreciation of assets to bring same to market value, and agents' balance unsecured.  Total net or invested assets, less depreciation.  Items not Admitted.  Furniture and moveables  NON-INVESTED ASSETS.  Interest. Market value of bonds and stock over cost, as per schedule D.  Total non-invested assets  Gross assets  LIABILITIES.	\$30 23 12,516 85 \$35,719 29 2,047 83 \$2,442 02 \$160 00 415 62 \$30 00 2,280 00 500 00	572 62
Cost value of bonds owned absolutely, as per schedule D. Agents' ledger balances. Cash in office All other deposits  Total net or invested assets. Deduct depreciation of assets to bring same to market value, and agents' balance unsecured.  Total net or invested assets, less depreciation  Items not Admitted.  Furniture and moveables  NON-INVESTED ASSETS.  Interest Market value of bonds and stock over cost, as per schedule D.  Total non-invested assets.  Gross assets  LIABILITIES.  Taxes due and accrued Advance assessments All other (not including contingent mortuary)	\$2,047 88 12,516 85 \$35,719 29 2,047 83 \$2,442 02 \$150 00 415 62 \$50 00 2,280 00	572 62 <b>\$34,244</b> 58

#### CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary and indemnity assessments, called and not yet due.  Mortuary assessments not yet called for losses unadjusted, \$680.70; resisted, \$5,661.00; reported, \$3,166.06.  Total due from members	\$4,084 00 9,707 76	<b>\$</b> 13,741 76
CONTINGENT MORTUARY LIABILITIES.		
Indemnity losses in process of adjustment (number of claims, fourteen) Indemnity losses reported (number of claims, seventy-two) \$2,666.06; mor-	<b>\$6</b> 80 70	•
tuary, \$500.00	8,166 06	
\$8,250.00 tosses resisted (number ar claims, nve) \$1,545.00; mortuary,	9,895 00	
Total contingent mortuary liabilities		<b>\$13,741</b> 76

#### EXHIBIT OF CERTIFICATES OR POLICIES-NUMBER AND AMOUNT.

TOTA	AL BUSIN 1889.	TESS OF BUS		N MICHIGAN NG 1889.
N	umber.	Amount.	Number	. Amount.
Policies or certificates in force December 31, 1888		\$27,697,625 22,221,625	871 328	\$1,815,000 1,068,000
Total	14,678	\$49,919,250	699	\$2,878,000
Deduct number and amount which have ceased to be in force during 1889.	6,885	19,110,500	850	1,018,000
Total policies or certificates in force December 81, 1889	7,843	\$30,808,750	349	1,865,000
Losses and claims on policies or certificates unpaid December 31, 1888.  Losses and claims on policies or certificates incurred during the	7	\$15,000	None.	None.
year 1889	694	38,878	61	\$8,249
Total	701	\$53,878	61	\$8,249
Losses and claims on policies or certificates paid during the year 1889.  Policies or certificates terminated by death during 1989.  Policies or certificates terminated by lapse during 1889.	698 6 6,829	\$48,978 10,750 19,099,750	60 1 349	\$2,729 \$,000 1,010,000

#### NORTHWESTERN MASONIC AID ASSOCIATION.

#### ILLINOIS.

Total paid by members \$1,629,017 89

		•
Interest. Cash received from all other sources, viz.: Changing certificates, \$832.00; suspense, \$98.25; delinquent charges, \$8,718.25; sundry accounts, \$1,249.15.	\$4,014 00	
	5,897 65	
Total income	• • • • • • • • • • • • • • • • • • • •	<b>\$1,638,429</b> 54
Total net resources		<b>\$1,916,390 04</b>
DISBURSEMENTS DURING YEAR 1889.		
Losses and claims (detailed schedule filed). Advance payments returned to rejected applicants. (Total paid to members \$1,301,344 00) Commissions and fees retained by or paid or allowed to agents on account	\$1,290,050 00 11,294 00	
Or rees and dues.	7.816 17	
Salaries and other compensation of office employés. Salaries and other compensation of office employés. Medical examiners' fees, whether paid direct by members or otherwise. Rent, \$8,134.74; advertising and printing, \$5,086.57. All other items, viz. Stationery, postage, legal and miscellaneous expenses (Total expenses of management	47,492 86 50,260 75 17,866 20 18,221 81 87,508 45	
(Total expenses of management. \$267,977 24)		
Total disbursements		1,569,321 24
Balance		\$347,068 80
Invested as follows: NET OR INVESTED ASSETS.		
	\$161,469 75	
Cost value of bonds and stocks owned absolutely, as per schedule D	1,958 85 188,490 77	
Total net or invested assets		<b>\$347,068 80</b>
NON-INVESTED ASSETS.		
Interest accrued		483 00
Gross assets		<b>\$347,551</b> 80
LIABILITIES.		
Losses adjusted, due and unpaid.  Losses resisted.  Advance assessments	\$80,500 00 7,500 00 <b>86</b> ,880 32	
Losses realisted. Advance assessments. All other (not including contingent mortuary), vis.: Suspense account, \$444.75; sundry account, \$1,249.15	1,698 90	
Total actual liabilities		126,524 22
Balance, net assets		<b>\$221,027</b> 58
CONTINGENT MORTUARY ASSETS (OR RESOU	RCES).	
Mortuary assessments, called and not yet due	\$20,000 00 156,700 00	
Total due from members		\$176,700 00
CONTINGENT MORTUARY LIABILITIES.		-
Losses in process of adjustment (number of claims, eighteen)	\$48,200 00 113,500 00	}
Total contingent mortuary liabilities		<b>\$156,700</b> 00
EXHIBIT OF CERTIFICATES OR POLICIES-NUMBER	AND AMOU	NT.
TOTAL BUSI 1889.		SINESS IN MICH- AN DUBING 1869.
Number. As	mount. Nu	mber. Amount
	1,248,500 7,804,500	2,877 \$7,773,500 572 1,486,500
Deduct number and amount which have ceased to be in force		3,449 \$9,260,000
during 1889 4,528 11	3,998,500	225 627,500
Total policies or certificates in force December 31, 1889. 53,040 \$140	5,554,500	3,224 \$8,632,500

	Number.	Amount.	Number.	Amount.
Losses and claims on policies or certificates unpaid December 31, 1888.  Settlement of disputed claims  Losses and claims on policies or certificates incurred during	111 2	\$339,000 3,750	4	<b>\$12,500</b>
the year 1889	424	1,204,500	15	42,000
Total	587	\$1,547,250	19	\$54,500
Surrendered certificates Losses and claims on policies or certificates paid during the		\$12,500		
year 1889. Policies or certificates terminated by death during 1889. Policies or certificates terminated by lapse during 1889	442 424 4,104	1,290,050 1,204,500 11,794,000	17 15 210	49,590 42,000 585,500

## SCANDINAVIAN MUTUAL AID ASSOCIATION.

### ILLINOIS.

(Incorporated September 12, 1883; commenced business Octo	ober 26, 1883.)		
HOME OFFICE, No. 207 MAIN ST., GALESBURG.			
S. P. A. LINDAHL, President	NELS NELS	ON, Secreto	ıry.
Attorney for Michigan, OLANS CHILLSEN, of White	hall.		
BALANCE SHEET.			
Amount of net or invested assets December 31, 1888		<b>\$15,752</b>	56
INCOME DURING YEAR 1889.			
Gross amount paid by members to the association or its agents without dec	luctions for		
commissions or other expenses, as follows:  Gross amount of membership fees required or represented by applications, without deductions.  Assessments: Mortuary, \$75,028.65 expense, \$7,046.40; advanced assessments, \$1,088.78  Medical examiners' fees paid by applicant.	\$11,427 00 88,108 78 2,629 50		
Total paid by members	\$97,165 28		
Interest. Cash received from all other sources, viz.: Re-instatements. Previous shortage (Assessments paid in advance, included above\$1,033 78)	450 00 205 95 58 45		
Total income		97,874	68
Total net resources		\$113,627	24
DISBURSEMENTS DURING YEAR 1889.			
Losses and claims (detailed schedule filed)	\$66,800 00 18 80		
of fees and does Salaries of managers and agents not paid by commissions. Salaries of managers and agents not paid by commissions. Salaries of officers, \$2,50,00; other compensations of officers, \$206.35. Salaries and other compensations of office employés. Medical examiners' fees, whether paid direct by members or otherwise Rent, \$155.00; taxes, \$4.54; sdvertising and printing, \$947.19 All other items, viz.: Postage, office and miscellaneous expenses Advanced assessments returned to members.  (Total expenses of management	9,756 50 450 00 8,456 85 1,996 87 2,794 50 1,108 78 2,106 61 999 43		
Total disbursements		89,485	29
Balance		\$24,141	95

Invested as follows:

#### NET OR INVESTED ASSETS.

ARI OR INVESTED ASSETS.		
Cost value of bonds and stocks owned absolutely, as per schedule D	\$16,582 50 1,178 83 376 56 3,440 28 2,623 78	
Total	\$24,201 95	
Depreciation of premium on bonds not deducted in 1888	60 00	
Total net or invested assets, as per balance.  Deduct depreciation of assets to bring same to market value, and agents' balance unsecured.	\$24,141 95 142 50	
Total net or invested assets, less depreciation		<b>\$23,999</b> 45
LIABILITIES.		
Losses adjusted, due and unpaid	\$826 80 877 67 97 45	
Total actual liabilities		1,301 92
Balance, net assets		\$22,697 53
CONTINGENT MORTUARY ASSETS (OR RESOUR	CES).	
Mortuary assessments, called and not yet due.  Mortuary assessments, not yet outled for losses unadjusted, \$18,600.00; resisted, \$1,000.00; reported, \$4,500.00.	\$5,631 90 24,100 00	
Total due from members		<b>\$29,731</b> 90
CONTINGENT MORTUARY LIABILITIES.		
Losses adjusted, not yet due (number of claims, eight). Losses in process of adjustment (number of claims, seven). Losses reported (number of claims, four).	\$10,200 00 13,800 00 4,500 00 1,000 00	
Total contingent mortuary liabilities		<b>\$29,500</b> (0)

#### EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

	0	BUSINESS F 1889.	GAN D	98 IN MICHI- URING 1889.
Policies or certificates in force December 31, 1888	<i>No.</i> 5,081 1,758	Amount. \$7,629,000 2,190,500	<i>No.</i> 48 <b>15</b> 8	Amount. \$79,000 175,500
Total	6,784	\$9,819,500	206	\$254,500
Deduct number and amount which have ceased to be in force during 1889.	336	512,000	4	7,000
Total policies or certificates in force December 31, 1889	6,448	\$9,807,500	202	\$247,500
Losses and claims on policies or certificates unpaid December 31, 1888.  Losses and claims on policies or certificates incurred during the	14	\$24,800		
year 1889	51	72,000	1	\$2,000
Total	65	\$96,300	1	\$2,000
Losses and claims on policies or certificates paid during the year 1889. Policies or certificates terminated by death during 1889. Policies or certificates terminated by lapse during 1889.	45 51 285	\$66,800 72,000 440,000	i	\$2,000 5,000

## SECURITY MUTUAL LIFE ASSOCIATION.

#### NEW YORK.

(Incorporated under Chapter 175, Laws of 1883; commenced busine	es January 7,	1887.)
Home Office, Phelps Bank Building, Bingham	TON.	
JOHN RAY CLARK, President CHARI	Æ8 M. TURN	EB, Secretary.
Attorney for Michigan, IBA L. CARVER, of Ypsilar	ıti.	
BALANCE SHEET.		
Amount of net or invested assets December 31, 1888		<b>\$27,830 31</b>
INCOME DURING YEAR 1889.		
Gross amount paid by the members to the association or its agents without for commission or other expenses, as follows:	t deduction	
Gross amount of membership fees required or represented by applications, without deduction.	\$10,142 25	
without deduction Annual dues as per contract, without any deduction whatever	9,098 85 81,570 40	
Total paid by members. Interest, \$361.28; rent, \$282.10	\$50,806 51	
Advances to agents repaid	1,148 88 2,881 04	
Total income		65,379 39
Total monto		<del></del>
Total net resources		<b>\$</b> 93,209 70
DISBURSEMENTS DURING YEAR 1889.		*
Losses and claims (detailed schednle filed)	\$6,000 00 579 20	
Total paid to members	<b>\$6</b> ,579 <b>28</b>	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues  Commissions paid or allowed for collecting assessments  Salaries and other compensation of office employés.  Medical examiners' fees, whether paid direct by members or otherwise  Rent, \$585; taxes, \$142.40; advertising and printing, \$866.86  Advanced to officers and agents to be repaid out of future salaries or commissions.  All other items, viz.: Office expenses, postage, furniture and fixtures, law and miscellaneous expenses.  (Advance assessments applied, included above	18,282 88 443 92 2,312 00 1,974 65 1,544 26 1,664 30 904 09	
Total disbursements		28,704 80
Balance		<b>\$64,504</b> 90
Invested as follows:  NET OR INVESTED ASSETS.		
Loans on mortgages (first liens) on real estate, as per Schedule A; reserve		
fund Deposited with Insurance Department of Missouri Agents' ledger balances Cash in office. Cash deposited in banks on emergency or reserve fund account All other deposite.	\$16,800 00 1,000 00 2,248 48 1,128 25 2,685 98 43,445 67	
Total net or invested assets.  Deduct depreciation of assets to bring same to market value, and agents' balances unsecured.	\$66,758 38 180 79	
Total net or invested assets, less depreciation		<b>\$66,572</b> 59

#### NON-INVESTED ASSETS.

Interest accrued		\$143	10
Gross assets		<b>\$</b> 66,715	69
Items not Admitted.		•	
Office furniture and safe	\$2,220 00		
LIABILITIES.			
Salaries, rents and office expenses due and accrued, advertising, printing,	<b>\$787</b> 50		
and agents' commissions.  Bonus, or dividend obligations. All other (not including contingent mortuary), vis.: Medical examiners' fees.	489 06 828 00		
Total actual liabilities		1,504	56
Balance, net assets		\$65,211	13
CONTINGENT MORTUARY ASSETS (OR RESOUR	BCES).		
Mortuary assessments, called and not yet due	\$10,760 15 189 48		
Total due from members.	\$10,908 68		
Deduct estimated cost of collection.	50 00		
Net amount due from members		\$10,858	63
CONTINGENT MORTUARY LIABILITIES.	•		_
Losses resisted (number of claims, one)		<b>\$</b> 5,000	00

#### EXHIBIT OF CERTIFICATES OR POLICIES-NUMBER AND AMOUNT.

	TOTAL BUSINESS OF 1889.				98 IN MICHI- URING 1890.
	No.	Amount.	No.	Amount.	
Policies or certificates in force December 31, 1888	1,1 <b>46</b> 1,111	\$2,189,500 2,019,500	None. 48	None. \$82,000	
Total	2,257	\$4,209,000	48	\$82,000	
Deduct number and amount which have ceased to be in force during 1889.	864	685,500	1	2,000	
Total policies or certificates in force December 31, 1889	1,898	\$8,578,500	47	\$80,000	
Losses and claims on policies or certificates unpaid December 31, 1888  Losses and claims on policies or certificates incurred during the	None.		None.		
year 1889.	6	\$11,000	N	one.	
Total.	6	\$11,000	N	one.	
Losses and claims on policies or certificates paid during the year 1889.  Policies or certificates terminated by death during 1889.  Policies or certificates terminated by lapse during 1889.	5 6 224	\$6,000 11,000 394,000		one. one, \$2,000	

\$11,937 69

# UNION MUTUAL ACCIDENT ASSOCIATION. ILLINOIS.

(Incorporated April 14, 1885; commenced business May	1, 1885.)		
HOME OFFICE, No. 218, LA SALLE ST., CHICAGO			
JOHN M. HAMILTON, President T	. N. MoCAUI	EY, Secreta	ry.
Attorney for Michigan, CLARE H. GLEASON, of Grand	Rapids.	,	
BALANCE SHEET.			
Amount of net or invested assets December 31, 1888		<b>\$8,413</b>	19
INCOME DURING YEAR 1889.			
Gross amount paid by members to the association or its agents without ded commissions or other expenses, as follows:	uctions for		
Gross amount of membership fees required or represented by applications, without deduction.  Annual dues as per contract, without any deduction whatever  Assessments: Indemnity and mortuary, \$44,874.75; expense, \$67,859.87	\$99,185 00 27,670 85 112,784 62		
Total paid by members	\$289,540 47		
Assessments paid in advance, not included above	4,252 04		
Total income		243,792	51
Total net resources		\$252,205	70
DISBURSEMENTS DURING YEAR 1889.			
Losses and claims (detailed schedule filed)  Advance payments returned to rejected applicants.  \$61,928 05)  Commissions and fees retained by or paid or allowed to agents on account	\$22,650 00 \$9,278 05		
of fees and dues  Commissions paid or allowed for collecting assessments Salaries of managers and agents not paid by commissions Salaries and other compensations of officers Salaries and other compensation of office employés Medical examiners' fees, whether paid direct by members or otherwise  Rent, \$3,8157; advertising and printing, \$3,831.55  Advanced to officers and agents to be repaid out of future salaries or com-	96,069 08 8,863 30 5,968 88 17,612 43 18,062 99 1,881 75 12,197 22		
missione All other items, viz.: Traveling expenses, \$3,647.08; legal expenses, \$819.76. Furniture, \$1,173.38; postage, \$7,821.54. Miscellaneous agency expenses. (Total expenses of management. \$178,339 96)	4,668 72 4,466 84 8,994 87 5,104 48		
Total disbursements		240,268	01
Balance		\$11,937	<b>69</b>
Invested as follows:			
NET OR INVESTED ASSETS.			

Total net or invested assets, as per balance.....

#### LIABILITIES.

Advance assessments		\$4,252 04	Ŀ
Balance, net assets		<b>\$</b> 7,685 65	;
CONTINGENT MORTUARY ASSETS (OR RESOUR	CES).		•
Mortuary and indemnity assessments not yet called for losses unadjusted, \$18,705.00; resisted, \$5,000.00; reported, \$8,820.00.  Deduct estimated cost of collection.	\$82,026 00 8,202 60		
Net amount due from members		\$28,823 40	) =
CONTINGENT MORTUARY AND INDEMNITY LIABI	LITIES.		
Losses adjusted, not yet due, (number of claims, one), mortuary	\$5,000 00		
Losses in process of adjustment, mortuary, (number of claims, two) \$4,000; indemnity, one hundred and eighty, \$9,706 Losses reported, indemnity, (number of claims, one hundred and sixty-six)	18,706 00		
\$8,320; mortuary, \$5,000 Losses resisted (mortuary)	8,820 00 5,000 00		
Total contingent liabilities		#32.026 00	,
		40-40-00	

#### EXHIBIT OF CERTIFICATES OR POLICIES-NUMBER AND AMOUNT.

	TOTAL BUSINESS OF 1889.			
	Numbe	r. Amount.	Number.	Amount.
Policies or certificates in force December 81, 1888	11,017 19,8 <b>27</b>	\$46,478,750 79,171,198	520 1,807	\$2,018,750 7,228,000
Total	80,844	\$125,644,948	2,827	\$9,246,750
Deduct number and amount which have ceased to be in force during 1889.	14,281	56,825,806	1,484	5,786,000
Total policies or certificates in force December 31, 1889	16,618	\$68,819,187	898	\$8,510,750
Losses and claims on policies or certificates unpaid December 31, 1888.  Losses and claims on policies or certificates incurred during	18	\$11,900 48	1	\$5,000 00
the year 1889.	1,606	82,058 57	121	4,540 55
Total	1,624	\$98,954 05	122	\$9,540 55
Losses and claims on policies or certificates paid during the year 1889. Policies or certificates terminated by death during 1889. Policies or certificates terminated by lapse during 1889	1,246 10 14,281	\$61,928 00 88,250 00 56,825,806 00	89 None. 1,434	\$6,464 30 57,860 00

## UNITED STATES MASONIC BENEVOLENT ASSOCIATION.

IOWA.

(Incorporated February 5, 1884; commenced business February, 1886.)

HOME OFFICE, MASONIC TEMPLE, COUNCIL BLUFFS.

JAS. R. REED, President. - - - - - WILLIAM J. JAMESON, Secretary.

Attorney for Michigan, FRANK E. ROBSON, Lansing.

BALANCE SHEET.

#### INCOME DURING YEAR 1889.

Gross amount paid by members to the association or its agents without ded commissions or other expenses, as follows:	luctions for	
Gross amount of membership fee- required or represented by applications, without deduction.  Assessments, mortuary, \$101,117.04; expense, \$22,473.88.	\$15,355 00 133,590 92	
Total neid by members	2,400 00 \$151,345 92	
Interest. Guarantee fund, cash, \$4,490.00; notes, \$17,350.00. Cash received from all other sources, viz.: General fund, \$350.79; exchange,	5,058 08 21,880 00	
\$44.62; certificate expense, \$12.50. Advance assessments.	893 91 838 80	
Total income		<b>\$</b> 179,441 21
Total net resources		<b>\$</b> 263,679 76
DISBURSEMENTS DURING YEAR 1899.		
Losses and claims (detailed schedule filed)	\$112,500 00	
of fees and dues.  Commissions paid or allowed for collecting assessments.  Salaries of agents not paid by commissions.  Salaries of officers and clerk hire.  Medical examiners' fees, whether paid direct by members or otherwise  Advertising and printing.  All other items, vis.: Postage, rent, taxes, office fixtures and general expenses.  (Total expenses of management	15,355 00 1,969 04	
Salaries of agents not paid by commissions. Salaries of officers and clerk hire.	5,455 98 9,965 68 2,400 00	
Medical examiners' fees, whether paid direct by members or otherwise  Advertising and printing	2,400 00 1,454 40	
All other items, viz.: Postage, rent, taxes, office fixtures and general expenses.	7,146 58	
Total disbursements		156,246 63
Balance		\$107,433 13
Invested as follows:		
NET OR INVESTED ASSETS.		
Agents' ledger balances.  Cash deposits in banks on emergency or reserve fund accounts: Guarantee	\$4,810 80	
Agents' ledger balances. Cash deposits in banks on emergency or reserve fund accounts: Guarantee fund notes, \$83,510.00; cash, \$5,590.00. Cash in bank. All other deposits	98,900 00 2,722 33 1,000 00	
Total net or invested assets, as per balance.  Deduct depreciation of assets to bring same to market value, and agents balance unsecured.	\$107,483 18 855 12	
Total net or invested assets, less depreciation		<b>\$</b> 106,578 01
NON-INVESTED ASSETS.		•
Interest accrued	· <del>-,</del> -	6,142 39
Gross assets	· ·	<b>\$112,720 40</b>
LIABILITIES.		
Advance assessments		333 30
Balance, net assets	·	
CONTINGENT MORTUARY ASSETS (OR RESOUR	BCES).	
Mortuary assessments, called and not yet due (eight)	\$20,000 00	
Mortuary assessments, not yet called for losses unadjusted (six)	15,000 00	
Total due from members		<b>\$35,000</b> 00
CONTINGENT MORTUARY LIABILITIES.		
Losses adjusted, not yet due (number of claims, eight)  Losses reported (number of claims, six)	\$20,000 00 15,000 00	
Total contingent mortuary liabilities		<b>\$35,000</b> 00

#### EXHIBIT OF CERTIFICATES OR POLICIES-NUMBER AND AMOUNT.

Policies or certificates in force December 81, 1988	Number. 6,810 2,465	USINESS OF 889. Amount. \$17,025,000 6,162,500	GAN DURING Number. Am 6 12	04.74. \$15,000 \$0,000
Total	9,275	<b>\$28,187</b> 500	18 1	45,000
Deduct number and amount which have ceased to be in force during 1889.	1,192	2,980,000	None.	
Total policies or certificates in force December 81, 1889	8,083	\$20,207,500	18	45,000
	===		===	=
Losses and claims on policies or certificates unpaid December 31, 1868. Losses and claims on policies or certificates incurred during	9	\$22,500	None.	
the year 1889	50	125,000	None.	
Total	59	\$147,500	None.	
Losses and claims on policies or certificates paid during the year 1889  Policies or certificates terminated by death during 1889  Policies or certificates terminated by lapse during 1889	45 50 1,143	\$112,500 125,000 2,855,000	None. None. None.	

## UNITED STATES MUTUAL ACCIDENT ASSOCIATION.

#### NEW YORK.

(Incorporated in 1848; re-incorporated in 1883; commenced business	November 3,	1877.)
Home Office Nos. 320, 322 and 324 Broadway, New Yor	ek City.	
CHARLES B PEET, President JAMI	es r. pitce	ER, Secretary.
Attorney for Michigan H. R. JOSSELYN, of Detroit	<b>L</b>	
BALANCE SHEET.		
Amount of net or invested assets December 31, 1888		<b>\$101,380</b> 74
INCOME DURING YEAR 1889.		
Gross amount paid by members to the association or its agents without deductions or other expenses, as follows:	etions for	
Gross amount of membership fees required or represented by applications without deduction.  Gross amount received for reinstating lapsed certificates.  Annual dues as per contract, without any deduction whatever.  Assessments: Indemnity \$204,865.00; expenses \$528,315.00	\$115,950 50 1,580 00 45,950 00 780,180 00	
Total paid by members  Interest. Cash received from all other sources, viz.: From assets reported depreciated in report of 1888.  (Assessments paid in advance, included above \$197,339 59)	\$893,610 50 467 43 1,472 69	
Total income		895,550 62
Total net resources		\$996,931 36

#### DISBURSEMENTS DURING YEAR 1889.

Losses and claims (detailed schedule filed)	\$180,200 00	
Idemnity claims paid	254,668 64	
Idemnity claims paid (Total paid to members \$384,888 64) Commissions and fees retained by or paid or allowed to agents on account of fees and dues		
of fees and dues	111,894 50 24,096 60	
Commissions paid or allowed for collecting assessments.  Salaries of managers and agents not paid by commissions.	16,160 86 87,048 66 88,252 94	
Salaries of officers.	87,048 66 88 252 94	
Traveling expenses \$5,198.49; legal expenses \$18,964.74	19.178 28	
Medical examiners' fees, whether paid direct by members or otherwise  Rent \$19.947.51: advertising and printing \$35.550.78: taxes \$3.715.82	18,287 50 59,225 16	
Salaries of officers. Salaries and other compensation of office employes. Traveling expenses \$5,188.49; legal expenses \$13,964.74 Medical examiners' fees, whether paid direct by members or otherwise. Rent \$19,947.61; advertising and printing \$35,560.78; taxes \$3,716.82 All other items, viz.: Postage and exchange, books and stationery, furniture and miscellaneous expenses.	•	
and miscellaneous expenses (Advanced assessments applied, included above \$199,947 48) (Total expenses of management 488,252 17)	49,172 72	•
(Total expenses of management 468,252 17)		
Total disbursements		\$853,120 81
Balance		<b>\$143,810 55</b>
T 43 A3		
Invested as follows:		
NET OR INVESTED ASSETS.		
Cost value of bonds and stocks owned absolutely, as per schedule D	\$11,887 47	
Agents' ledger balances Cash in office Cash deposits in banks on emergency or reserve fund account	10.820 47	
Cash deposits in banks on emergency or reserve fund account	1,144 71 40,428 90	
All other deposits	79,579 00	
Total net or invested assets, as per balance		\$143,810 55
· · · · · · · · · · · · · · · · · · ·		
LIABILITIES.		
	\$1,000 00 47,785 87	
Accounts payable, including all unpaid bills and notes (estimated)		40 505 .05
		48,735 87
Accounts payable, including all unpaid bills and notes (estimated)		
Accounts payable, including all unpaid bills and notes (estimated)		48,735 87 <b>\$</b> 95,074 68
Accounts payable, including all unpaid bills and notes (estimated)		
Accounts payable, including all unpaid bills and notes (estimated)		<b>\$95,074 68</b>
Accounts payable, including all unpaid bills and notes (estimated)		<b>\$95,074 68</b>
Accounts payable, including all unpaid bills and notes (estimated)		<b>\$95,074 68</b>
Accounts payable, including all unpaid bills and notes (estimated)	\$6,294 00	<b>\$95,074 68</b>
Accounts payable, including all unpaid bills and notes (estimated)	\$ RESOURCE \$5,294 00 51,000 00	<b>\$95,074 68</b>
Accounts payable, including all unpaid bills and notes (estimated)	\$6,294 00	<b>\$95,074 68</b>
Accounts payable, including all unpaid bills and notes (estimated)	\$8,294 00 51,000 00 18,789 96 \$76,083 96	<b>\$95,074 68</b>
Accounts payable, including all unpaid bills and notes (estimated)	\$6,294 00 51,000 00 18,789 96 \$76,083 96 \$,800 00	<b>\$95,074 68</b>
Accounts payable, including all unpaid bills and notes (estimated)	\$6,294 00 51,000 00 18,789 96 \$76,083 96 \$,800 00	<b>\$95,074 68</b>
Accounts payable, including all unpaid bills and notes (estimated)	\$6,294 00 51,000 00 18,789 96 \$76,083 96 \$,800 00	\$95,074 68 8).
Accounts payable, including all unpaid bills and notes (estimated)	\$6,294 00 51,000 00 18,789 96 \$76,083 96 8,800 00	\$95,074 68 8).
Accounts payable, including all unpaid bills and notes (estimated)	\$6,294 00 51,000 00 18,789 96 \$76,083 96 8,800 00	\$95,074 68 8).
Accounts payable, including all unpaid bills and notes (estimated)	\$6,294 00 51,000 00 18,789 96 \$76,088 96 3,800 00	\$95,074 68 8).
Accounts payable, including all unpaid bills and notes (estimated)	\$6,294 00 51,000 00 18,789 96 \$76,083 96 3,800 00 HLITIES. \$21,000 00 11,500 00	\$95,074 68 8).
Accounts payable, including all unpaid bills and notes (estimated)	\$6,294 00 51,000 00 18,789 96 \$76,083 96 \$,800 00 ILITIES. \$21,000 00 11,500 00	\$95,074 68 8).
Accounts payable, including all unpaid bills and notes (estimated)	\$6,294 00 51,000 00 18,789 96 \$76,083 96 \$,800 00 \$21,000 00 10,000 00 6,489 96 20,000 00	\$95,074 68 8).
Accounts payable, including all unpaid bills and notes (estimated)	\$6,294 00 51,000 00 18,789 96 \$76,088 96 3,800 00 ILITIES. \$21,000 00 10,000 00 6,489 96 20,000 00 800 00	\$95,074 68 8). \$72,283 96
Accounts payable, including all unpaid bills and notes (estimated)	\$6,294 00 51,000 00 18,789 96 \$76,088 96 3,800 00 ILITIES. \$21,000 00 10,000 00 6,489 96 20,000 00 800 00	\$95,074 68 8).

## EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

	total business of 1889.		BUSINESS IN MICHI GAN DURING 1889.	
	Numbe	r. Amount.	Number	. Amount.
Policies or certificates in force December 31, 1888	47,624 29,656	\$231,981,250 137,814,500	1,852 676	\$9,088,000 \$,210,500
Total  Deduct number and amount which have ceased to be in force	77,280	<b>\$369,245,750</b>	2,528	\$12,298,500
during 1889	24,739	114,982,000	702	3,325,500
Total policies or certificates in force December 31, 1889	52,541	\$254,818,750	1,826	\$8,978,000
Losses and claims on policies or certificates unpaid December 31, 1888.  Losses and claims on policies or certificates incurred during		\$75,106	5	\$247
the year 1889.		879,552 .	122	14,514
Total		\$454,658	127	\$14,761
Losses and claims on policies or certificates paid during the year 1889. Policies or certificates terminated by death during 1889	3,226	\$384,968 111,150	128 None.	\$14,588 None.
Policies or certificates terminated by lapse during 1889	24,712	114,807,500	702	8,825,500

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## ANNUAL REPORT

OF THE

# BOARD OF STATE AUDITORS

FOR THE

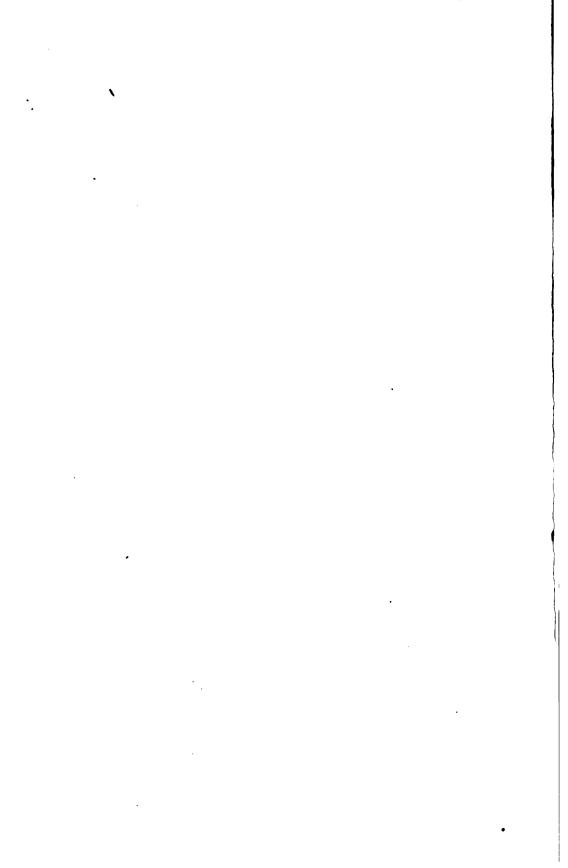
## STATE OF MICHGAN

For the year 1889, .



BY AUTHORITY.

LANSING:
ROBERT SMITH & CO., STATE PRINTERS AND BINDERS.
1891.



# REPORT.

Office of the Board of State Auditors, Lansing, June 30, 1889.

To Hon. CYRUS G. LUCE,

Governor of the State of Michigan:

SIR—In obedience to the requirements of law the undersigned submit respectfully the following report, showing the proceedings of the Board of State Auditors for the fiscal year ending June 30, 1889.

GILBERT R. OSMUN, Secretary of State. GEO. L. MALTZ, State Treasurer. ROSCOE D. DIX, Com'r State Land Office.

STATE TREASURER'S OFFICE, Lansing, December 31, 1888.

The Board of State Auditors in their settlement with the State Treasurer for the year 1888, received the following statement from State Treasurer, George L. Maltz:

Balance on hand December 31, 1887, as shown from settlement December 31, 1887, ninety-four thousand, sixty dollars and forty-six cents	<b>\$94,060</b>	46
lion, three hundred thousand, seven hundred eighteen dollars and three cents	3,300,718	03
Disbursed on the warrants of the Auditor General during the year 1888, two million nine hundred sixty-five thou-	<b>\$</b> 3,39 <b>4</b> ,778	49
sand nine hundred sixty-six dollars and one cent  Balance on hand December 31, 1888, four hundred twenty-eight thousand eight hundred twelve dollars and forty-eight cents, as follows:	2,965,966	01
In State depositories \$392,093 32		
Cash in vault 36,719 16	428,812	48

Which statement agrees with the amount charged to the State Treasurer on the books of the Auditor General.

> G. R. OSMUN, Secretary of State, HENRY H. APLIN, Auditor General, ROSCOE D. DIX, Com'r Land Office. Board of State Auditors to settle with the State Treasurer.

> > July 25, 1888.

In the matter of the claim of Albert B. Judd, the Commissioner of the State Land Office reported that on the 21st day of February, A. D. 1884, Judd purchased of the State the land (40 acres) described by him, and paid for it the sum of fifty dollars, and received a patent for the same.

That afterwards the Supreme Court in the case of Hugget & Smith vs. Case, 61 Mich., Reports, page 480, decided that the State had no valid title to the land purchased by Judd.

On motion the claim was allowed at fifty dollars.

August 29, 1888.

The claim of Crawford county for \$135.81, for amount paid the Northern Asylum for maintenance of Andrew J. Johnson an indigent insane person; the claim of R. R. Lansing for holding inquest on the body of Fred Blake who died at a police station in the city of Detroit, and the claim of Wayne county for expenses attending an examination of insane persons, who were a State charge, were disallowed for the reason that there is no law providing for the payment of such claims by the State.

The following resolution was passed:

Resolved, That the price of the annotated volumes of the Michigan Supreme Court reports from volume 23 to volume 37, both inclusive, be fixed at the following prices:

To booksellers at \$1.75 per volume.

Single copies \$2.00 per volume.

December 26, 1888.

The Board appointed F. C. Albright as custodian in charge of legislative stationery, at a salary of three dollars per day with authority to appoint an assistant.

OFFICE OF THE BOARD OF STATE AUDITORS, Lansing, January 2, 1889.

The Board met this day in their room in the capitol.

Present: Hon. G. R. Osmun, Secretary of State; Hon. G. L. Maltz,

State Treasurer; Hon. R. D. Dix, Commissioner State Land Office.

On motion, Hon. G. R. Osmun was elected chairman; Hon. G. L. Maltz, chairman pro tem, and T. M. Wilson clerk of the Board of State Auditors.

Thomas Hill, engineer, and the other employés in the State capitol were on motion retained in their present position in the capitol.

January 30, 1889.

The annual report of the State Oil inspector for the year ending Dec. 31, 1888, was presented to the Board. The report shows that during the year there had been received as fees by the Deputy Inspectors the sum of \$32,699.68; that there had been paid salaries to Deputy Inspectors \$19,-581.48; that the amount paid for expenses, including expenses and salary of State Inspector, was \$4,289.90, leaving a balance in the hands of the State Inspector at the close of the year of \$8,828.31, which amount was paid to the State Treasurer.

The report was compared with the monthly reports of the Deputy Inspectors, filed with the Board of State Auditors, and found to be correct.

April 24, 1889.

Hon. J. L. Preston presented to the Board the claim of Ruth Ann June,

referred to the Board by joint resolution No. 10, laws of 1889.
Said claimant asking that the sum of twelve 50-100 dollars purchase money, together with the interest and taxes paid by her be refunded, she claiming that her certificate of purchase was unlawfully canceled by the Commissioner of the State Land Office.

On motion the claim was referred to the Commissioner of the Land

Office.

The petition of Milo D. Boynton was presented to the Board.

The petition asks that a portion of the money collected by the State amounting to six hundred dollars, for trespass in cutting timber on the northeast quarter of section 21, town 9 north, 1 west, he being the owner of said land, be paid to him; also that he be paid the sum of \$214.60 for services and expenses in conducting said trespass suit.

On motion the petition was referred to the Attorney General and the

Commissioner of the State Land Office.

	May 2	<b>29, 1</b> 889.
The Board allowed the claim of Ruth Ann June as The claim of M. Boynton was allowed as follows:	t <b>\$44</b> .92	
For his proportion of amount for expenses amount collected for trespass	<b>\$</b> 71 53 400 00	
		<b>9471</b> 53

### BOARD OF STATE AUDITORS.

### S. S. Cobb, Treasurer, Michigan Asylum, Kalamazoo.

	ACCOUNT CUBRENT FOR JULY, 1888.		1
	Dr.		
July 1 31	To balance as per last settlement with Board of State Auditors	\$13,826 42 9,133 43 3,808 89 118 07 2,500 00	\$28,886 81
31	Cr.  By payments on current expense account payments on special appropriations account balance.	\$15,545 37 2,500 00 10,841 44	28,886 81
	ACCOUNT CURRENT FOR AUGUST, 1888.		
	Dr.		
Aug. 1 31	To balance receipts for State and county patients receipts for private patients receipts for incidentals	\$10,841 44 27,597 78 910 99 25 60	\$39,875 81
	Cr.	,	
31	By payments on current expense account balance.	\$17,074 \$8 22,301 43	39,875 81
	Amount Current for September, 1888.		
Sept. 1 30	Dr.  To balance receipts for State and county patients receipts for private patients receipts for incidentals	\$22,801 48 1,802 41 712 81 149 48	\$24,966 06
	Cr.		1
30	By payments on current expense account balance.	\$13,189 09 11,826 99	24,966 08
	ACCOUNT CURRENT FOR OCTOBER, 1888.		
Oct. 1 81	Dr.  To balance receipts for State and county patients. receipts for private patients. receipts for incidentals receipts for officers's salaries	\$11,826 99 6,747 66 3,787 27 272 57 2,181 72	\$24,766 21
	Or.		ĺ
31	By payments on current expense account payments on special appropriations account balance.	\$16,527 08 2,181 72 6,057 46	24,766 21
	ACCOUNT CURRENT FOR NOVEMBER, 1888.		
Nov. 1 80	Dr.  To balance. receipts for State and county patients. receipts for private patients receipts for incidentals	\$8,057 46 29,000 78 689 25 79 65	\$35,797 09
<b>3</b> 0	C7.  By payments on current expense account	\$15,402 94 20,394 15	35,797 09
	ACCOUNT CURRENT FOR DECEMBER, 1888.		
	Dr.		
Dec. 1 31	To balance, receipts for State and county patients receipts for private patients receipts for incidentals	\$20,894 15 801 69 440 24 194 22	\$21,830 30

### S. S. Cobb, Treasurer, Michigan Asylum, Kalamazoo-Continued.

	ACCOUNT CURRENT FOR DECEMBER, 1888.		
	Cr.		
Dec. 31	By payments on current expense account payments on special appropriations account.	\$17,445 02 9 24 4,376 04	\$21,830 3
	ACCOUNT CURRENT FOR JANUARY, 1889.		
	Dr.		l I
Jan. 1 31	To balance. receipts for State and county patients receipts for private patients receipts for incidentals receipts for officers' salaries balance overdrawn	\$4,376 04 7,554 92 8,415 61 165 80 2,450 00 658 35	\$17,630 4
	Cr.		
81	By payments on current expense account payments on special appropriation account.	\$15,170 72 2,450 00	17,620 7
	AMOUNT CURRENT FOR FEBRUARY, 1889.		
	Dr.		
Feb. 1 28	To receipts for State and county patients receipts for private patients receipts for incidentals bank loan	\$30,184 05 2,294 64 410 00 5,000 00	<b>\$87</b> ,838 6
	Or.		Ì
28	By balance overdrawn payments on current expense account balance	\$658 85 16,052 30 21,128 04	37,838 6
	ACCOUNT CURRENT FOR MARCH, 1889.		
	Dr.		İ
Mar. 1 81	To balance receipts for private patients receipts for incidentals	\$21,128 04 608 76 24 72	\$21,761
	Or.		Ì
81	By payments on current expense accountbank loanbalance	\$10,568 97 5,000 00 6,192 55	21,761
	Amount Current for April, 1889.		
	Dr.		
Apr. 1 80	To balance, receipts for state and county patients. receipts for private patients receipts for incidentals receipts for officers' salaries.	\$6,192 55 7,131 85 3,621 84 101 09 2,221 50	<b>\$19,26</b> 8 8
	Cr.		
30	By payment on current expense account payments on special appropriation account.	\$14,510 50 2,146 78 2,611 60	19,268 8
	ACCOUNT CURRENT FOR MAY, 1899.		
	Dr.		j
May 1 81	To balance receipts for State and county patients receipts for private patients receipts for incidentals bank loan	\$2,611 60 32,502 21 1,476 28 96 75 5,000 00	\$41,676 7
	Cr.		1
31	By payments on current expense account	\$14,879 24 26,797 55	41,678 7

#### S. S. Cobb, Treasurer, Michigan Asylum, Kalamazoo-Continued.

	ACCOUNT CURRENT FOR JUNE, 1889.		1
June 1	To balance	\$26,797 55	
30	receipts for State and county patients	45 18	1
	receipts for private patients	. 1 679 84	
	special appropriations	3,600 00	\$31,122
	Cr.		-
30	By payment on current expense account	\$11,476 58	
	bank loan	5.000 00	
	bank loan balance	14,645 44	31,122
			<del></del>
		1	1 ~
	LEDGER BALANCES JUNE 30, 1889.	Dr.	CR.
S2-1		DR.	CR.
Special			
Special Cen Cor	appropriation account:		\$1,600
Cor	appropriation account: ent walks meeting building struction of sewer	\$48 96 25 00	
Con Con Dis	appropriation account: nent walks neeting building struction of sewer	\$48 96 25 00	
Con Con Dis	appropriation account: nent walks neeting building struction of sewer	\$48 96 25 00	\$1,600
Con Con Dis Exc Ext	appropriation account: ent walks enetting building struction of sewer pensary, fixtures, etc. evating in garden, etc. exordingry repairs and renewals	\$48 96 25 00 480 09 846 97	\$1,600
Con Con Dis Exc Ext Fire	appropriation account: nent walks neeting building struction of sewer pensary, fixtures, etc. eavating in garden, etc. eavating in garden, etc. eavating in garden, etc.	\$48 96 25 00 480 09 846 97 28 58	\$1,600
Con Con Dis Exc Ext Fire Gra	appropriation account: nent walks necting building struction of sewer pensary, fixtures, etc. avating in garden, etc. araordinary repairs and renewals. apparatus. ding trees, etc.	\$48 96 25 00 480 09 846 07 28 58 58 98	\$1,600
Con Con Dis Ext Ext Fire Gra Nev	appropriation account: ent walks enetting building struction of sewer pensary, fixtures, etc. eavating in garden, etc. exacordinary repairs and renewals e apparatus ding, trees, etc. v heating apparatus	\$48 96 25 00 480 09 846 07 28 58 58 98 7,223 06	\$1,600
Con Con Dis Ext Ext Fin Gra Nev Ster Stor	appropriation account: nent walks necting building struction of sewer. pensary, fixtures, etc. avating in garden, etc. raordinary repairs and renewals. s apparatus. ding, trees, etc. v heating apparatus am pumpe.	\$48 96 25 00 480 09 846 07 23 58 58 98 7,228 05 475 27 209 55	\$1,600
Con Con Dis Ext Ext Fire Gra Nev Ster Stor Offi	appropriation account: nent walks necting building struction of sewer pensary, fixtures, etc. avating in garden, etc. raordinary repairs and renewals e apparatus ding, trees, etc. y heating apparatus am pumpe ne porches oerr' salaries.	\$48 96 25 00 480 09 846 97 23 58 58 98 7,223 05 475 27 209 55	\$1,600 72
Con Con Dis Ext Fin Gra Nev Ster Stor Offi Wa	appropriation account: nent walks necting building struction of sewer pensary, fixtures, etc. avating in garden, etc. avating in garden, etc. spaparatus ding, trees, etc. v heating apparatus ne porches cers' salaries. ter supply	\$48 96 25 00 480 09 846 07 23 58 58 92 7,223 05 475 27 209 55	\$1,600 72 86 2,000
Con Con Dis Ext Ext Fin Gra Nev Ster Ster Offi Wa	appropriation account: nent walks necting building struction of sewer pensary, fixtures, etc. avating in garden, etc. avating in garden, etc. spaparatus ding, trees, etc. v heating apparatus ne porches cers' salaries. ter supply	\$48 96 25 00 480 09 846 07 23 58 58 92 7,223 05 475 27 209 55	\$1,600 72
Con Con Dis Ext Ext Fin Gra Nev Ster Ster Offi Wa	appropriation account: nent walks necting building struction of sewer pensary, fixtures, etc. avating in garden, etc. raordinary repairs and renewals e apparatus ding, trees, etc. y heating apparatus am pumpe ne porches oerr' salaries.	\$48 96 25 00 480 09 846 07 23 58 58 92 7,223 05 475 27 209 55	\$1,600 72 86 2,000
Con Con Dis Ext Ext Fin Gra Nev Ster Ster Offi Wa	appropriation account: nent walks necting building struction of sewer pensary, fixtures, etc. avating in garden, etc. avating in garden, etc. spaparatus ding, trees, etc. v heating apparatus ne porches cers' salaries. ter supply	\$48 96 25 00 480 09 846 07 23 58 58 92 7,223 05 475 27 209 55	\$1,600 72 86 2,000

## OFFICE OF THE BOARD OF STATE AUDITORS, Lansing, August 26, 1890.

The Board of State Auditors this day examined the above statement of the receipts and disbursements of S. S. Cobb, Treasurer of the Michigan Asylum, for the fiscal year ending June 30, 1890, and find the same to agree with the records in the office of the Auditor General, and find the balance reported as on hand at that date to agree with the balance as shown by the books of the Auditor General, and have settled with said treasurer on that basis.

G. B. OSMUN, Chairman Board of State Auditors. MICHIGAN FISH COMMISSIONER.—Statement of Wm. A. Butler, Jr., Treasurer, in settlement with Board of State Auditors for year ending September 30, 1889:

		CURRENT ACCOUNT.	4000
<b>\$4.178 9</b>	\$118 18	Overdrawn Cash from State Tressurer	1888. ct. 1
868 1	5,636 04	Cash from sale of fish	
712 0		Overdrawn	ec. 81
\$5,754 1	\$5,754 17		
\$4,178 5	\$712 06	Qverdrawn	889. n. 1
126 8		Cash from State Treasurer Cash from U. S. Fish Commissioner	
926 5	4,519 84	Vouchers paid. Overdrawn	ır. <b>8</b> 1
\$5,221 9	\$5,281 90		
e. 100 .	\$926 55	Overdrawn	889. eil 1
\$4,179 4	8,252 89	Cash from State Treasurer	
\$4,179 4	\$4,179 44		
<b>\$5,6\$</b> 8 1		Cash from State Treasurer	889. ly 1
501 \$	\$6,129 67	Vouchers paid	p. <b>9</b> 0
\$6,139 6	\$6,189 67		
		SPECIAL ACCOUNT.	
\$8,016	\$1,896 35 6,120 05	Cash from State Treasurer	89. ly 1 p. 30
\$8.016	\$8,016 40		

### BOARD OF STATE AUDITORS.

STATE OF MICHIGAN, in account with Allen T. Rees, Treasurer of Michigan Mining School for the year ending June 30, 1889.

			. —	
Credits.		Total of building, special, etc.	Current expenses.	Aggregate.
	Abstract Bb.		Abstract Aa.	
By balance (on hand) cash from State Treasury cash from earnings of institution	\$69,200 00	\$69,200 00	\$480 78 10,700 00 1,284 84	\$422 12 79,900 00 1,284 84
Total available during fiscal year	\$69,200 00	\$89,200 00	\$12,415 57 \$1,115 74	\$81,606 96
Footings	\$69,200 00	\$89,200 00	\$13,531 31	\$81,606 96
Debits.	Abstract B.		Abstract A.	
To balance (overdrawn) Disbursments (exclusive of loans paid)	\$8 61 \$50,882 32	\$8 61 50,832 32	\$18,531 81	\$64,863 68
Total debits during fiscal year. To balance (on hand) to new account	\$50,840 93 18,359 07	\$50,840 93 18,359 07	\$13,581 81	\$64,368 68 17,243 33
Footings	\$69,200 00	\$69,200 00	\$18,581 81	\$81,606 96

### STATE OF MICHIGAN, in Account with George T. Warren, Treasurer

Date.	· Credits.	Furn- ture and bed- ding, Abstract Bb.	Fenci'g, tiling, coal sh'd sewers and grounds A baract Bb.	Indigent pupils, Abstract Bb.	ering.	mining.	Walks.	Repairing roof and gutters. A betract Bb.	H ospital Abstract Bb,
1888. July 1. 1889. Jun. 30.	By Balance (on hand)	\$1,500 00	\$1.500.00	\$8,680 46	}			\$255 58	
	Total available during fiscal year By balance (overdrawn) to new account.	\$1,50000	\$1,500 00	\$3,720 81	\$152 76	\$249 77	\$39 51	\$255 58	\$999 82
	Footings	\$1,50000	\$1,50000	\$3,72081	\$152 76	\$249 77	<b>\$39</b> 51	\$855 58	\$999 83
	Debits.	Abstra't B.	Abstract B,	A betract B,	Abstract B.	Abstract B,	Abstract B,	Abstract B,	A betract B,
1888. July 1. 1889. Jun. <b>3</b> 0.	To Balance (overdrawn)  Disbursements (exclusive of loans paid)  Loans paid to Flint National Bank			\$8,72081	<b>\$152</b> 76	\$249 77	<b>\$89</b> 51	\$255 58	\$999 83
	Total debits during fiscal year To bal. (on hand) to new acc't	\$1,50000	\$1 500 00	\$3,72081	\$152 76	\$249 77	\$89 51	\$255 58	\$999 83
	Footings	\$1,50000	\$1,50000	\$8,720 \$1	\$152 76	\$249 77	\$39 51	\$255 58	<b>3099</b> 83

of the School for the Deaf, for the fiscal year ending June 30, 1889.

Laundry	Printing office.	Library.	menting	Jacket soup kettles, etc.	Furni- ture, new buildi'g,	Water Supply.	New buildi'gs etc.	Total of building, special,	Current expenses,	Aggregate	Aggregate exclusive of bal- ances and
A betract Bb,	Abstract Bb.	Abstract Bb.	grounds Abstract Bb.	Abstract Bb.	Abstract Bb.	Abstract Bb.	Abstract Bb,	etc.	Abstract Aa,		transfers,
<b>\$288 09</b>	\$189 29	\$41 18	\$467 45	\$78 92	\$1 19			\$1,382 70		\$1,012 30	
								6,630 46	\$57,576 58 16,000 00	16,000 00	
								126 85	2,859 54 1,281 50	2,359 54 1,858 35	2,359 54 1,858 80
\$288 09	\$139 29	\$41 18	\$467 45	\$78 92	\$1 19	I	j	\$8,140 01	i '		
						\$154 81	\$1,189 51		1,564 81		
\$288 09	\$139 29	\$41 18	\$487 45	<b>\$</b> 78 92	\$1 19	\$154 31	\$1,189 51	\$8,140 01	\$78,782 48	\$84,987 28	\$83,924 93
A bstract B,	Abstract B,	Abstract B,	Abstract B.	A betract B.	Abstract B,	A betract B,	Abstract B.		Abstract A.		
						\$154 31	\$1,189 51		<b>\$870 40</b>		
\$288 09	\$189 29	\$41 18	\$251 77	\$78 92	\$1 19			<b>\$6,2</b> 18 15	58,362 08	\$59,580 18	\$59,580 18
· · · · · ·	<del>-</del>								25,000 00	25,000,00	25,000 00
\$288 09	\$189 29	\$41 18	\$251 77 215 68		\$1 19	\$154 31	\$1,139 51	\$6,218 15 1,921 81	\$78,732 48	\$84,580 18 357 05	
\$288 09	\$139 29	\$41 18	\$467 45	\$78 92	\$1 19	\$154 31	\$1,139 51	\$8,140 01	\$78,782 48	\$84,987 23	\$84,580 18

Loans outstanding, July 1,1888	\$9,000 00 16,000 00	<b>*</b> 95 000 00
Loans paid during fiscal year ending June 80, 1889		\$25,000 00 25,000 00

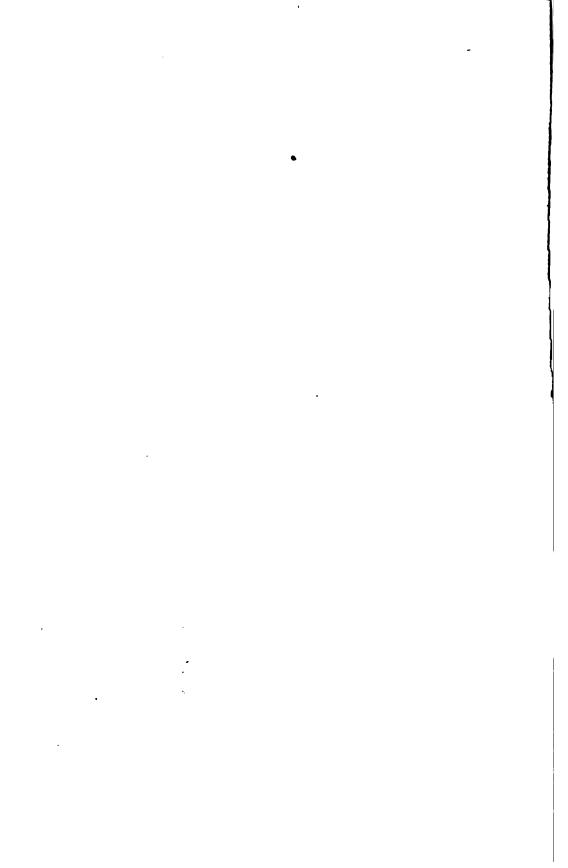
### ANNUAL REPORT OF THE

### STATE OF MICHIGAN, in account with John G. Mason, Treasurer of

Date.	Credits.	Grading grounds.	Admin- istration build- ing.	Green- house.	Sixth cottage.	Laundry and bath
		Abstract Bb.	Abstract Bb.	Abstract Bb.	Abstract Bb.	Abstract Bb.
1888. June 30.	By balance (on hand) cash from State Treasurer cash from earnings of institution.	\$400 00	\$2,851 52 4,000 00		<b>\$2,967 6</b> 8	
	cash from other sources.  Transfer (between funds)—to		4,287 44		2,830 99	\$10 32
1889. June <b>8</b> 0.	Total available during fiscal year	\$400 00	\$11,088 96	<b>\$500 0</b> 0	\$5,198 67	\$10 52
	Footings.	\$400 00	\$11,088 96	\$500 00	\$5,198 67	\$10 32
	Debits.	Abstract B.	Abstract B.	Abetract B.	Abstract B.	Abstract B.
1988. June 20.	To disbursements (exclusive of loans paid) transfer (between funds)—from		\$11,088 96		<b>\$5,198 67</b>	\$10 32
1899. June 30.	Total debits during fiscal year. To balance (on hand) to new account	\$400 00	\$11,088 96	\$500 00	\$5,198 67	\$10 33
	Footings	\$400 00	\$11,088 96	\$500 00	\$5,198 67	\$10 32

The State Industrial Home for Girls, for the year ending June 30, 1889.

Repairs to buildings.  Abstract Bb.	Freight and express.  Abstract Bb.	Furniture and bedding. Abstract Bb.	Expense of placing tile.  Abstract Bb.	Donation, citizens of Adrain for ornamenting grounds. Abstract. Bb.	i	Current expense.  Abstract.	Aggregate.	Aggregate exclusive of bal- ances and transfers.
	<b>\$4</b> 8 <b>6</b> 5			\$2,026 0P	4,400 00	\$1,585 37 46,875 50 1,860 34	52,275 50	\$1,860 34
\$108 36		\$185 86	\$121 74	89 14	7,494 71		7,494 71	
\$108 36	\$48 65	\$185 86	\$121 74	\$2,125 <b>2</b> 3	<b>\$19</b> ,787 79	\$49,771 21	\$69,559 00	
\$108 36	<b>\$48 65</b>	\$185 86	\$121 74	\$2,125 28	\$19,787 79	\$49,771 21	\$69,559 00	
Abstract B.	Abstract B.	Abstract B.	Abstract B.	Abstract B.	·	Abstract A.		
\$108 86	\$48 65	\$185 86	\$121 74		\$16,762 56	\$37,962 \$7 7,494 71	\$54,724 98 7,494 71	
\$108 36	<b>\$48 6</b> 5	\$1.85 .86	\$121 74	\$2,125 23	\$16,762 56 8,025 28	\$45,457 06 4,814 13	\$62,219 64 7,839 86	
\$108 36	\$48 65	\$1.85 .86	\$121 74	\$2,125 23	19,787 79	\$49,771 21	<b>\$69,559</b> 00	



Executive Office, For postage for July
Western Union Telegraph Co., For messages for July
August 29, 1888.
Executive Office, For postage for August
Executive Office, For poetage for August
Executive Office, For poetage for August
Executive Office,     For poetage for August
For postage for August 20 00  Milo D. Campbell, For expenses to Detroit on official business: R. R. fare, \$2.55; hotel, \$1.50 405  Michigan Postal Telegraph Co., For message, 48  Michigan Bell Telephone Co., For messages for July 200 " " " May 175  Western Union Telegraph Co., For messages 14  Lansing Postoffice, For box rent 200  September 26, 1888.  Executive Office, For postage 15 00  H. D. Pugh, For Postal Guide for executive office 200  American Express Co., For express 337  Mich, Bell Telephone Co., For messages for August 655
Milo D. Campbell,       For expenses to Detroit on official business:       2 05         R. R. fare, \$2.55; hotel, \$1.50       4 05         Michigan Postal Telegraph Co.,       48         For message,       2 00         " " " May       1 75         Western Union Telegraph Co.,       1 47         Lansing Postoffice,       2 00         For box rent.       2 00         September 26, 1888.         Executive Office,       2 00         H. D. Pugh,       2 00         For Postal Guide for executive office       2 00         American Express Co.,       3 37         Mich, Bell Telephone Co.,       6 55
For expenses to Detroit on official business:     R. R. fare, \$2.55; hotel, \$1.50
R. R. fare, \$2.55; hotel, \$1.50
For message, 48  Michigan Bell Telephone Co., For messages for July 2 00  " " " May 175  Western Union Telegraph Co., For messages 1 47  Lansing Postoffice, For box rent 2 00  September 26, 1888.  Executive Office, For postage 15 00  H. D. Pugh, For Postal Guide for executive office 2 00  American Express Co., For express 3 37  Mich, Bell Telephone Co., For messages for August 6 55
For messages for July
For messages for July
### ### ### ### ### ### ### ### ### ##
Western Union Telegraph Co.,   For messages
For messages 1 47  Lansing Postoffice, For box rent 2 00  September 26, 1888.  Executive Office, For postage 15 00  H. D. Pugh, For Postal Guide for executive office 2 00  American Express Co., For express 3 37  Mich, Bell Telephone Co., For messages for August 6 55
For box rent
Executive Office, For postage
For postage 15 00  H. D. Pugh, For Postal Guide for executive office 2 00  American Express Co., For express 3 37  Mich, Bell Telephone Co., For messages for August 6 55
H. D. Pugh, For Postal Guide for executive office 2 00 American Express Co., For express 3 37 Mich, Bell Telephone Co., For messages for August 6 55
For Postal Guide for executive office 2 00  American Express Co., For express 3 37  Mich, Bell Telephone Co., For messages for August 6 55
American Express Co., For express 3 37 Mich, Bell Telephone Co., For messages for August 6 55
For express 3 37  Mich, Bell Telephone Co., For messages for August 6 55
For messages for August 6.55
For messages for August
American Express Co., For express
For express 1 50
Wastern Union Telegraph Co
For telegrams 6 05
Detroit Free Press Co.,
For Daily Free Press to Oct. 1, 1888
The transfer of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of th
October 31, 1888.
John F. Wilkinson, For short hand and type writing in executive office
A merican Express Co 35 50
American Express Co., For express
Michigan Bell Telephone Co.,
For messages 4 15
Western Union Telegraph Co.,
For Telegrams 4 90
Amount carried forward\$206 59

November 28, 1888.	•
Amount brought forward	<b>\$2</b> 06 59
Executive Office,	15 00
For postage	90.50
For short hand and type writing for executive office Mich. Bell Telephone Co.,	33 50
For messages for October	11 20
Western Union Tel. Co., For messages for November	3 16
Frank W. Bigelow.	.,
For 22 cabinet binding cases	9 17
R. L. Polk & Co., For 1 copy Ingham Co. Directory	5 00
American Express Co	1.04
For express	1 24
· ·	
T. 00 4000	
December 26, 1888.	
Helen Earle, For services as stenographer in executive office	50 00
George Wilcox.	
For Evening Journal 6 Months	2 60 2 60
Executive Office.	-
For postage	25 00
C. G. Luce, For hack and hotel—Soldiers Home meeting	2 50
" " Jackson & Ypsilanti	2 00
" " " Jackson, Ann Arbor & Adrian	4 50
For express	1 83
Mich. Bell Telephone Co., For messages for November	11 00
United States Express Co.,	
United States Express Co., For express	25
Western Union Tel. Co., For messages for December	2 84
Mich. Postal Tel. Co	0.00
For messages for NovemberFrank M. Bigelow,	2 60
For 1 1080 page tablet for Schlicht index	1 00
" 22 No. 4 cabinet binding cases George E. Paddock & Co.,	9 17
For 1 ream No. 1 legal paper	1 50
" 1 type writer ribbon	1 00
January 30, 1889.	
Helen L. Earle.	
For services as stenographer in executive office	50 00
repairing type writerExecutive Office.	2 50
For postage	25 00
" "	20 00
Amount carried forward.	\$502 75
AMOUNT COLLICA TO WALL	<b></b> -

### BOARD OF STATE AUDITORS.

### Executive Department vs. The State of Michigan.

Amount brought forward	<b>\$</b> 502 75
Lansing Postoffice, For box rent for 1st and 2d quarters	2 00
American Express Co.,	2 00
American Express Co., For express	1 05
Mich. Bell Telephone Co., For messages for December.	2 95
Western Union Tel. Co	
For telegrams for January Detroit Free Press Co.,	4 92
For Daily from Oct. 1st '88 to Jan. 1st 1889	1 75
Ihling Bros. & Everand, For 3 desk pads	3 00
Tribune Printing Co	3 00
For Daily one year to Dec. 31, 1889	6 00
February 27, 1889.	
Helen L. Earle,	
For services as stenographer in executive office for February  Milo D. Campbell,	<b>\$</b> 50 <b>0</b> 0
For R. R. fare to Detroit and return on official business	2 55
dinner and lunch American Express Co.,	75
For express	25
Mich. Bell Telephone Co.,	4 75
For messages for January	# 19
March 27, 1889.	
Helen L. Earle,	
For services as stenographer in executive office	<b>\$</b> 50 00
	\$50 00 20 00
For services as stenographer in executive office  Executive Office,  For postage  Crotty Bros.	20 00
For services as stenographer in executive office  Executive Office, For postage Crotty Bros., For 1 desk blotter United States Express Co.,	•
For services as stenographer in executive office  Executive Office, For postage  Crotty Bros., For 1 desk blotter  United States Express Co., For express	20 00
For services as stenographer in executive office  Executive Office, For postage  Crotty Bros., For 1 desk blotter  United States Express Co., For express	20 00 65
For services as stenographer in executive office  Executive Office, For postage Crotty Bros., For 1 desk blotter United States Express Co., For express Western Union Telegraph Co., For messages for February	20 00 65 50 3 50
For services as stenographer in executive office  Executive Office, For postage Crotty Bros. For 1 desk blotter United States Express Co., For express Western Union Telegraph Co., For messages for February Michigan Bell Telephone Co., For messages for February	20 00 65 50
For services as stenographer in executive office  Executive Office, For postage Crotty Bros. For 1 desk blotter United States Express Co., For express Western Union Telegraph Co., For messages for February Michigan Bell Telephone Co., For messages for February	20 00 65 50 3 50
For services as stenographer in executive office  Executive Office, For postage Crotty Bros., For 1 desk blotter United States Express Co., For express Western Union Telegraph Co., For messages for February Michigan Bell Telephone Co., For messages for February American Express Co., For express The R. D. Swisher Manufacturing Co.,	20 00 65 50 3 50 7 40 2 42
For services as stenographer in executive office  Executive Office, For postage Crotty Bros., For 1 desk blotter United States Express Co., For express Western Union Telegraph Co., For messages for February Michigan Bell Telephone Co., For messages for February American Express Co., For express The R. D. Swisher Manufacturing Co., For 2 No. 0 violet pads Callahan & Co.,	20 00 65 50 3 50 7 40 2 42 50
For services as stenographer in executive office  Executive Office, For postage Crotty Bros., For 1 desk blotter United States Express Co., For express Western Union Telegraph Co., For messages for February Michigan Bell Telephone Co., For messages for February American Express Co., For express The R. D. Swisher Manufacturing Co., For 2 No. 0 violet pads	20 00 65 50 3 50 7 40 2 42
For services as stenographer in executive office  Executive Office, For postage Crotty Bros., For 1 desk blotter United States Express Co., For express Western Union Telegraph Co., For messages for February Michigan Bell Telephone Co., For messages for February American Express Co., For express The R. D. Swisher Manufacturing Co., For 2 No. 0 violet pads Callahan & Co.,	20 00 65 50 3 50 7 40 2 42 50
For services as stenographer in executive office  Executive Office, For postage Crotty Bros., For 1 desk blotter United States Express Co., For express Western Union Telegraph Co., For messages for February Michigan Bell Telephone Co., For messages for February American Express Co., For express The R. D. Swisher Manufacturing Co., For 2 No. 0 violet pads Callahan & Co., For special extradition	20 00 65 50 3 50 7 40 2 42 50
For services as stenographer in executive office  Executive Office, For postage Crotty Bros., For 1 desk blotter United States Express Co., For express Western Union Telegraph Co., For messages for February Michigan Bell Telephone Co., For messages for February American Express Co., For express The R. D. Swisher Manufacturing Co., For 2 No. 0 violet pads Callahan & Co., For special extradition  April 24, 1889.	20 00 65 50 3 50 7 40 2 42 50
For services as stenographer in executive office  Executive Office, For postage Crotty Bros., For 1 desk blotter United States Express Co., For express Western Union Telegraph Co., For messages for February Michigan Bell Telephone Co., For messages for February American Express Co., For express The R. D. Swisher Manufacturing Co., For 2 No. 0 violet pads. Callahan & Co., For special extradition  April 24, 1889. Helen L. Earle.	20 00 65 50 3 50 7 40 2 42 50
For services as stenographer in executive office  Executive Office, For postage Crotty Bros., For 1 desk blotter United States Express Co., For express Western Union Telegraph Co., For messages for February Michigan Bell Telephone Co., For messages for February American Express Co., For express The R. D. Swisher Manufacturing Co., For 2 No. 0 violet pads Callahan & Co., For special extradition  April 24, 1889.  Helen L. Earle, For services as stenographer in executive office Executive Office.	20 00 65 50 3 50 7 40 2 42 50 4 25
For services as stenographer in executive office  Executive Office, For postage Crotty Bros., For 1 desk blotter United States Express Co., For express Western Union Telegraph Co., For messages for February Michigan Bell Telephone Co., For messages for February American Express Co., For express The R. D. Swisher Manufacturing Co., For 2 No. 0 violet pads. Callahan & Co., For special extradition  April 24, 1889.  Helen L. Earle, For services as stenographer in executive office	20 00 65 50 3 50 7 40 2 42 50 4 25

Amount brought forward Michigan Postal Telegraph Co.,	<b>\$741</b>	94
For messages		72
Mich. Bell Telephone Co., For messages for March	3	70
Western Union Telegraph Co., For messages for March		91
R. L. Polk & Co		91
For 1 Mich. State Gazetteer for executive office	, 5	00
May 29, 1889,		
Helen L. Earle,  For services as stenographer in executive office	50	00
Executive Office,		/va
For postage C. G. Luce,	20	w
For attending Soldiers' Home board meeting:		
hotel bill, \$1.50; hack, 50c expenses to Jackson Prison:	2	00
hotel, \$1.25; hack 25c	1	50
expenses at Jackson		50
sleeper, \$7.00; meals on trip, \$3.50	10	50
hotel bills	30	
carriage for self and commission	50	00
expenses at Soldiers' Home:		
chair car, 50c.; hack, 50c.; hotel, \$3.00	4	00
For express		55
American Express Co., For express	9	22
Mich Rell Telephone Co.	_	
For messages for April. Western Union Telegraph Co.,	7	25
For messages for April	5	00
J. W. Davis & Co.,		~
For 6 No. 2 files	0	00
For 15 copies Centennial Extra	3	75
June 26, 1889.		
Helen L. Earle, For services as stenographer in executive office	50	00
George Wilcox.	_	
For Evening News and Journal for six months, to July 1, 1889	ð	20
For messages for May	5	75
Western Union Telegraph Co., For messages for May	10	53
Mich. Postal Telegraph Co., For message		
For message		4:3
Detroit Free Press Co., For Daily from Jan. 1 to July 1, 1889	3	50)
Total for general allowance	\$1,035	45

October 31, 1888.	
Thorp & Godfrey, For printing 900 note heads	<b>\$</b> 1 00
January 30, 1889. Darius D. Thorp,	
For printing 10,000 circulars, sample 8	25 75 2 00 2 25 1 75 2 25 1 00 5 20
March 27, 1889.	
Darius D. Thorp, For printing 2,000 letter heads  12 cards and printing  ———————————————————————————————————	2 00 3 00 1 50 2 25
Darius D. Thorp, For printing 300 postal cards, sample 6  " 800 proclamation—Arbor Day, sample 15  " 400 postal cards, sample 6	80 3 00 1 00
Darius D. Thorp, For printing 10,000 circulars, sample 8 2% reams 63 to @ 15c Printing 1000 note circulars  " 100 blank receipts " 100 blank subscriptions	25 75 9 45 1 00 1 50 3 00
Darius D. Thorp, For Printing 475 postal cards, sample 6	1 20
Total for printing	<b>\$96</b> 65
BINDING.  October 31, 1888.	
Thorp & Godfrey, For cutting paper	<b>\$</b> 0 <b>5</b> 0
Amount carried forward	<b>\$</b> 0 50

#### BINDING.

Amount brought forward  Darius D. Thorp, For 2 paste boards  Binding 4 qr. warrants 1/2 Russia, 6/2 35c  " 12 pardon records	\$0 50 50 1 40 3 00
Darius D. Thorp, For cutting Manilla paper Binding 2500 pam. message of Gov. Luce, @ 30c	50 7 50
Darius D. Thorp. For paper, perforating and numbering 1200 tickets.	4 00
April 24, 1889. Darius D. Thorp,	
For binding 12 vols Mich. Biographies, ½ morocco, @ \$1.25	<b>\$15 00</b>
Total for binding	<b>\$32 40</b>
September 26, 1888.  Theo. L. Backus, For *, doz. pkg. 26 plu. bevel vis. cards, n. o. c.	1 20
September 26, 1888.  Theo. L. Backus, For & doz. pkg. 26 plu. bevel vis. cards, n. o. c.	1 20
September 26, 1888.  Theo. L. Backus, For *4 doz. pkg. 26 plu. bevel vis. cards, n. o. c.  November 28, 1888.	
September 26, 1888.  Theo. L. Backus, For *4 doz. pkg. 26 plu. bevel vis. cards, n. o. c.  November 28, 1888.	<b>\$0</b> 90
September 26, 1888.  Theo. L. Backus, For *4 doz. pkg. 26 plu. bevel vis. cards, n. o. c.  November 28, 1888.	\$0 90 38 4 50
September 26, 1888.  Theo. L. Backus, For *4 doz. pkg. 26 plu. bevel vis. cards, n. o. c.  November 28, 1888.	\$0 90 38 4 50 85
Theo. L. Backus, For \$\frac{2}{3}\$ doz. pkg. 26 plu. bevel vis. cards, n. o. c.  November 28, 1888.  Theo. L. Backus, For \$\frac{1}{2}\$ M \$6\$ \$\frac{1}{2}\$ envelopes, sample 275.  \$\frac{1}{3}\$ " \$6\$ " 265.  \$\frac{1}{3}\$ " \$6\$ " sample 231.  \$\frac{1}{2}\$ " \$9\$ " 269.	\$0 90 38 4 50 85 1 28 10 00
September 26, 1888.   September 26, 1888.   Theo. L. Backus,   For ½ doz. pkg. 26 plu. bevel vis. cards, n. o. c.     November 28, 1888.   Theo. L. Backus,   For ½ M 6½ envelopes, sample 275.   ½ " 6 " " 265.   ½ " 6 " " 265.   ½ " 6 " " 265.   ½ " 9 " " 269.   2 doz. bind cases   1 " " "	\$0 90 38 4 50 85 1 28 10 00 4 50
September 26, 1888.   September 26, 1888.   Theo. L. Backus, For \$\frac{1}{5}\$ doz. pkg. 26 plu. bevel vis. cards, n. o. c.   November 28, 1888.   Theo. L. Backus, For \$\frac{1}{2}\$ M 6\$\frac{1}{2}\$ envelopes, sample 275.   \$\frac{1}{4}\$ " 6 " 265.   3 " 6 " 265.   3 " 6 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind	\$0 90 38 4 50 85 1 28 10 00
September 26, 1888.   September 26, 1888.   Theo. L. Backus, For \$\frac{1}{5}\$ doz. pkg. 26 plu. bevel vis. cards, n. o. c.   November 28, 1888.   Theo. L. Backus, For \$\frac{1}{2}\$ M 6\$\frac{1}{2}\$ envelopes, sample 275.   \$\frac{1}{4}\$ " 6 " 265.   3 " 6 " 265.   3 " 6 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 269.   2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind cases 1 " 2 doz. bind	\$0 90 38 4 50 1 28 10 00 4 50 15 00 2 00 1 50
September 26, 1888.   September 26, 1888.   Theo. L. Backus,   For *, M 61½ envelopes, sample 275.   1, " 6 " 265.   3 " 6 " 265.   3 " 6 " 269.   2 doz. bind cases   1 " " " 269.   2 doz. bind cases   1 " " " 4,000 " " " " " 4,000 " " " " " "   1 mineograph   1,500 sheets mineograph paper.   500 " " " " " "   4,000 " " " " " "   1 mineograph   1,500 sheets mineograph paper.   500 " " " " " "   1,500 sheets mineograph paper.   500 " " " " " "   1,500 sheets mineograph paper.   500 " " " " " " "   1,500 sheets mineograph paper.   500 " " " " " " "   1,500 sheets mineograph paper.   500 " " " " " " "   1,500 sheets mineograph paper.   500 " " " " " " " "   1,500 sheets mineograph paper.   500 " " " " " " " "   1,500 sheets mineograph paper.   500 " " " " " " "   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineog	\$0 90 38 4 50 85 1 28 10 00 4 50 15 00 2 00 1 50 7 00
September 26, 1888.   September 26, 1888.   Theo. L. Backus,   For \(^2_3\) doz. pkg. 26 plu. bevel vis. cards, n. o. c.     November 28, 1888.   Theo. L. Backus,   For \(^1_2\) M 6 \(^1_2\) envelopes, sample 275.     4	\$0 90 38 4 50 85 1 28 10 00 4 50 2 00 1 50 7 00 1 50 1 50 1 50
September 26, 1888.   September 26, 1888.   Theo. L. Backus,   For \(^2_3\) doz. pkg. 26 plu. bevel vis. cards, n. o. c.     November 28, 1888.   Theo. L. Backus,   For \(^1_2\) M 6 \(^1_2\) envelopes, sample 275.     4	\$0 90 38 4 50 85 1 28 10 00 4 50 2 00 1 50 7 00 1 50 1 50 1 50 1 50 1 50 1 50 1 50 1
Theo. L. Backus, For \$\frac{1}{5}\$ doz. pkg. 26 plu. bevel vis. cards, n. o. c.  November 28, 1888.  Theo. L. Backus, For \$\frac{1}{2}\$ M 6\$\frac{1}{2}\$ envelopes, sample 275.  \$\frac{1}{4}\$ " 6 " 265.  \$\frac{3}{3}\$ " 6 " 265.  \$\frac{1}{2}\$ " 9 " 269.  2 doz. bind cases  \$\frac{1}{2}\$ " 9 " 269.  2 doz. bind cases  \$\frac{1}{4}\$ " " 4  1 mineograph  1,500 sheets mineograph paper.  500 " " "  4,000 " " "  2 index mems,  2 rms. 18 lb. B. W. Legal Cap, sample 17.  2 " numeral " 17.  1 M 10 envelopes, sample 236.	\$0 90 38 4 50 85 1 28 10 00 4 50 2 00 1 50 7 00 1 50 1 50 1 50
September 26, 1888.   September 26, 1888.   Theo. L. Backus,   For *, M 61½ envelopes, sample 275.   1, " 6 " 265.   3 " 6 " 265.   3 " 6 " 269.   2 doz. bind cases   1 " " " 269.   2 doz. bind cases   1 " " " 4,000 " " " " " 4,000 " " " " " "   1 mineograph   1,500 sheets mineograph paper.   500 " " " " " "   4,000 " " " " " "   1 mineograph   1,500 sheets mineograph paper.   500 " " " " " "   1,500 sheets mineograph paper.   500 " " " " " "   1,500 sheets mineograph paper.   500 " " " " " " "   1,500 sheets mineograph paper.   500 " " " " " " "   1,500 sheets mineograph paper.   500 " " " " " " "   1,500 sheets mineograph paper.   500 " " " " " " " "   1,500 sheets mineograph paper.   500 " " " " " " " "   1,500 sheets mineograph paper.   500 " " " " " " "   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineograph paper.   1,500 sheets mineog	\$0 90 38 4 50 85 128 10 00 4 50 15 00 1 50 1 50 1 50 10 44 10 44 1 55

#### STATIONERY.

Amount brought forward. Theo. L. Backus,	<b>\$80 04</b>
For 2 doz. 10x12 copying sheets, sample 201	2 80
1 " letter book, sample 166	2 50
1 eyelet punch	2 00
1-12 doz. hones	67
1-12 doz. hones. 3 rm 12 lb. Crane's linen, sample 18.	10 80
60 lb treasurer blotting comple 1	12 60
60 lb. treasury blotting, sample 1	
1 rm. 22 lb. Southworth linen, sample 25	4 84
¼ gro. Siberian pencils, sample 24	2 50
1 doz. qts. Carter's combined ink	6 60
$6 M 6\frac{1}{2}$ envelopes, sample $266$	9 W
6 M 6 ½ envelopes, sample 266 1 rm. 15 lb. 17x22 linen, sample 27 For 1 rm. 15 lb 17x22 linen	4 05
For 1 rm. 15 to 17x22 linen	5 <b>4</b> 0
2 pkgs visiting cards	60
½ doz. pen holders.	26
	50
2 fountain pens	
1 blue pencil	15
2 cards mammoth pens	50
2 tubes mineograph ink	1 80
6 mem. books	2 40
2 gro. pens	83
2 gro. pens	62
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• • • • • • • • • • • • • • • • • • • •	
December 26, 1888.	
Theo. L. Backus	
For 2 doz. short hand books, n. o. c., @ \$1.50.  1 M. memos. and 1/2 M. letter heads printed on 24 To bankers linen	3 00
1 M. memos, and 1/4 M. letter heads printed on 24 To bankers linen	
folio	4 50
0 0 1 0 1 00 1 1 0	
2 rms, 24 lb supertine 1/x22 sample 20, 601446	6 84
2 rms. 24 lb superfine 17x22 sample 20, @141/4c	6 84
2 rms. 24 lb superfine $1/322$ sample 20, $@14\frac{1}{4}c$ 2 reporters note books, n, o. c., $@31.50$	6 84 3 00
2 rms. 24 lb superfine 1/x22 sample 20, @14½c 2 reporters note books, n, o. c., @ \$1.50	
2 rms. 24 lb superfine 1/x22 sample 20, @14½c 2 reporters note books, n, o. c., @ \$1.50	
2 rms. 24 lb superfine 1/1/22 sample 20, @14½c 2 reporters note books, n, o. c., @ \$1.50	
2 rms. 24 lb superfine 1/322 sample 20, @14½c 2 reporters note books, n, o. c., @ \$1.50  January 30, 1889.	
2 reporters note books, n, o. c., @ \$1.50	
2 reporters note books, n, o. c., @ \$1.50	3 00
2 reporters note books, n, o. c., @ \$1.50  January 30, 1889.  Theo. L. Backus, For 2 rms 24 fb superfine 17x22, sample 20, @ 14½	3 00 6 84
2 reporters note books, n, o. c., @ \$1.50  January 30, 1889.  Theo. L. Backus, For 2 rms 24 b superfine 17x22, sample 20, @ 14½  ½ doz. qts. Carter's black writing fluid, n. o. c., @ \$5.00	3 00 6 84 2 50
2 reporters note books, n, o. c., @ \$1.50  January 30, 1889.  Theo. L. Backus, For 2 rms 24 B superfine 17x22, sample 20, @ 14½ ½ doz. qts. Carter's black writing fluid, n. o. c., @ \$5.00	3 00 6 84
2 reporters note books, n, o. c., @ \$1.50  January 30, 1889.  Theo. L. Backus, For 2 rms 24 b superfine 17x22, sample 20, @ 14½  ½ doz. qts. Carter's black writing fluid, n. o. c., @ \$5.00	3 00 6 84 2 50
2 reporters note books, n, o. c., @ \$1.50  January 30, 1889.  Theo. L. Backus, For 2 rms 24 b superfine 17x22, sample 20, @ 14½  ½ doz. qts. Carter's black writing fluid, n. o. c., @ \$5.00	3 00 6 84 2 50
2 reporters note books, n, o. c., @ \$1.50  January 30, 1889.  Theo. L. Backus, For 2 rms 24 b superfine 17x22, sample 20, @ 14½  ½ doz. qts. Carter's black writing fluid, n. o. c., @ \$5.00	3 00 6 84 2 50
2 reporters note books, n, o. c., @ \$1.50	3 00 6 84 2 50
2 reporters note books, n, o. c., @ \$1.50  January 30, 1889.  Theo. L. Backus, For 2 rms 24 B superfine 17x22, sample 20, @ 14½  ½ doz. qts. Carter's black writing fluid, n. o. c., @ \$5.00  " " " copying ink, n. o. c., @ \$7.00  February 27, 1889.	3 00 6 84 2 50
2 reporters note books, n, o. c., @ \$1.50  January 30, 1889.  Theo. L. Backus, For 2 rms 24 lb superfine 17x22, sample 20, @ 14½ ½ doz. qts. Carter's black writing fluid, n. o. c., @ \$5.00 " " " copying ink, n. o. c., @ \$7.00  February 27, 1889.	3 00 6 84 2 50 3 50
2 reporters note books, n, o. c., @ \$1.50  January 30, 1889.  Theo. L. Backus, For 2 rms 24 B superfine 17x22, sample 20, @ 14½ ½ doz. qts. Carter's black writing fluid, n. o. c., @ \$5.00 " " copying ink, n. o. c., @ \$7.00  February 27, 1889.  Theo. L. Backus, For 1-6 doz. 2½-in, bankers' inkstands, sample 138 @ \$4.25	3 00 6 84 2 50 3 50
2 reporters note books, n, o. c., @ \$1.50  January 30, 1889.  Theo. L. Backus, For 2 rms 24 b superfine 17x22, sample 20, @ 14½ ½ doz. qts. Carter's black writing fluid, n. o. c., @ \$5.00 " " copying ink, n. o. c., @ \$7.00  February 27, 1889.  Theo. L. Backus, For 1-6 doz. 2½-in. bankers' inkstands, sample 138 @ \$4.25 1-6 " No. 5 safety " n. o. c., @ \$7.20	3 00 6 84 2 50 3 50
2 reporters note books, n, o. c., @ \$1.50  January 30, 1889.  Theo. L. Backus, For 2 rms 24 lb superfine 17x22, sample 20, @ 14½ ½ doz. qts. Carter's black writing fluid, n. o. c., @ \$5.00 " " copying ink, n. o. c., @ \$7.00  February 27, 1889.  Theo. L. Backus, For 1-6 doz. 2½-in. bankers' inkstands, sample 138 @ \$4.25 1-6 " No. 5 safety " n. o. c., @ \$7.20 1-6 " 2-in. " sample 147, @ \$1.75	3 00 6 84 2 50 3 50 71 1 20 30
2 reporters note books, n, o. c., @ \$1.50  January 30, 1889.  Theo. L. Backus, For 2 rms 24 fb superfine 17x22, sample 20, @ 14½ ½ doz. qts. Carter's black writing fluid, n. o. c., @ \$5.00 " " copying ink, n. o. c., @ \$7.00  February 27, 1889.  Theo. L. Backus, For 1-6 doz. 2½-in. bankers' inkstands, sample 138 @ \$4.25 1-6 " No. 5 safety " n. o. c., @ \$7.20 1-6 " 2-in. " sample 147, @ \$1.75 1-12 gro. blue tip pencils, sample 35, @ \$7.50	3 00 6 84 2 50 3 50 71 1 20 30 63
2 reporters note books, n, o. c., @ \$1.50  January 30, 1889.  Theo. L. Backus, For 2 rms 24 fb superfine 17x22, sample 20, @ 14½ ½ doz. qts. Carter's black writing fluid, n. o. c., @ \$5.00 " " copying ink, n. o. c., @ \$7.00  February 27, 1889.  Theo. L. Backus, For 1-6 doz. 2½-in. bankers' inkstands, sample 138 @ \$4.25 1-6 " No. 5 safety " n. o. c., @ \$7.20 1-6 " 2-in. " sample 147, @ \$1.75 1-12 gro. blue tip pencils, sample 35, @ \$7.50 1-12 " red " " 36, "\$8.00	3 00 6 84 2 50 3 50 71 1 20 30 63 63 67
2 reporters note books, n, o. c., @ \$1.50  January 30, 1889.  Theo. L. Backus, For 2 rms 24 b superfine 17x22, sample 20, @ 14½ ½ doz. qts. Carter's black writing fluid, n. o. c., @ \$5.00 " " copying ink, n. o. c., @ \$7.00  February 27, 1889.  Theo. L. Backus, For 1-6 doz. 2½-in. bankers' inkstands, sample 138 @ \$4.25 1-6 " No. 5 safety " n. o. c., @ \$7.20 1-6 " 2-in. " sample 147, @ \$1.75 1-12 gro. blue tip pencils, sample 35, @ \$7.50 1-6 doz. 8-in. trimmers' shears, sample 121. @ \$8.00 1-6 doz. 8-in. trimmers' shears, sample 121. @ \$8.00	3 00 6 84 2 50 3 50 71 1 20 30 63 67 1 34
2 reporters note books, n, o. c., @ \$1.50  January 30, 1889.  Theo. L. Backus, For 2 rms 24 b superfine 17x22, sample 20, @ 14½ ½ doz. qts. Carter's black writing fluid, n. o. c., @ \$5.00 " " copying ink, n. o. c., @ \$7.00  February 27, 1889.  Theo. L. Backus, For 1-6 doz. 2½-in. bankers' inkstands, sample 138 @ \$4.25 1-6 " No. 5 safety " n. o. c., @ \$7.20 1-6 " 2-in. " sample 147, @ \$1.75 1-12 gro. blue tip pencils, sample 35, @ \$7.50 1-6 doz. 8-in. trimmers' shears, sample 121. @ \$8.00 1-6 doz. 8-in. trimmers' shears, sample 121. @ \$8.00	3 00 6 84 2 50 3 50 71 1 20 30 63 67 1 34
2 reporters note books, n, o. c., @ \$1.50  January 30, 1889.  Theo. L. Backus, For 2 rms 24 b superfine 17x22, sample 20, @ 14½ ½ doz. qts. Carter's black writing fluid, n. o. c., @ \$5.00 " " copying ink, n. o. c., @ \$7.00  February 27, 1889.  Theo. L. Backus, For 1-6 doz. 2½-in. bankers' inkstands, sample 138 @ \$4.25 1-6 " No. 5 safety " n. o. c., @ \$7.20 1-6 " 2-in. " sample 147, @ \$1.75 1-12 gro. blue tip pencils, sample 35, @ \$7.50 1-6 doz. 8-in. trimmers' shears, sample 121. @ \$8.00 1-6 doz. 8-in. trimmers' shears, sample 121. @ \$8.00	3 00 6 84 2 50 3 50 71 1 20 63 67 67 1 34 1 34
### January 30, 1889.  Theo. L. Backus, For 2 rms 24 fb superfine 17x22, sample 20, @ 14½ ½ doz. qts. Carter's black writing fluid, n. o. c., @ \$5.00 " " " copying ink, n. o. c., @ \$7.00  February 27, 1889.  Theo. L. Backus, For 1-6 doz. 2½-in. bankers' inkstands, sample 138 @ \$4.25  1-6 " No. 5 safety " n. o. c., @ \$7.20  1-6 " 2-in. sample 147, @ \$1.75  1-12 gro. blue tip pencils, sample 35, @ \$7.50  1-12 " red " " " 36, "\$8.00  1-6 doz. 8-in. trimmers' shears, sample 121, @ \$8.00 ½ " knife erasers " 111, "\$5.35 5 gro. rubber bands, " 100, " 112, @ \$9.00	3 00 6 84 2 50 3 50 71 1 20 63 67 1 34 1 34
### January 30, 1889.  Theo. L. Backus, For 2 rms 24 fb superfine 17x22, sample 20, @ 14½ ½ doz. qts. Carter's black writing fluid, n. o. c., @ \$5.00 " " " copying ink, n. o. c., @ \$7.00  February 27, 1889.  Theo. L. Backus, For 1-6 doz. 2½-in. bankers' inkstands, sample 138 @ \$4.25  1-6 " No. 5 safety " n. o. c., @ \$7.20  1-6 " 2-in. sample 147, @ \$1.75  1-12 gro. blue tip pencils, sample 35, @ \$7.50  1-12 " red " " " 36, "\$8.00  1-6 doz. 8-in. trimmers' shears, sample 121, @ \$8.00 ½ " knife erasers " 111, "\$5.35 5 gro. rubber bands, " 100, " 112, @ \$9.00	3 00 6 84 2 50 3 50 71 1 20 63 67 1 34 1 34 1 48 1 50
### January 30, 1889.  Theo. L. Backus, For 2 rms 24 fb superfine 17x22, sample 20, @ 14½ ½ doz. qts. Carter's black writing fluid, n. o. c., @ \$5.00 " " " copying ink, n. o. c., @ \$7.00  February 27, 1889.  Theo. L. Backus, For 1-6 doz. 2½-in. bankers' inkstands, sample 138 @ \$4.25  1-6 " No. 5 safety " n. o. c., @ \$7.20  1-6 " 2-in. sample 147, @ \$1.75  1-12 gro. blue tip pencils, sample 35, @ \$7.50  1-12 " red " " " 36, "\$8.00  1-6 doz. 8-in. trimmers' shears, sample 121, @ \$8.00 ½ " knife erasers " 111, "\$5.35 5 gro. rubber bands, " 100, " 112, @ \$9.00	3 00 6 84 2 50 3 50 71 1 20 30 63 67 1 34 1 48 1 48 2 67
### January 30, 1889.  Theo. L. Backus, For 2 rms 24 fb superfine 17x22, sample 20, @ 14½ ½ doz. qts. Carter's black writing fluid, n. o. c., @ \$5.00 " " " copying ink, n. o. c., @ \$7.00  February 27, 1889.  Theo. L. Backus, For 1-6 doz. 2½-in. bankers' inkstands, sample 138 @ \$4.25  1-6 " No. 5 safety " n. o. c., @ \$7.20  1-6 " 2-in. sample 147, @ \$1.75  1-12 gro. blue tip pencils, sample 35, @ \$7.50  1-12 " red " " " 36, "\$8.00  1-6 doz. 8-in. trimmers' shears, sample 121, @ \$8.00 ½ " knife erasers " 111, "\$5.35 5 gro. rubber bands, " 100, " 112, @ \$9.00	3 00 6 84 2 50 3 50 71 1 20 30 63 67 1 34 1 48 1 50 2 67 1 88
### January 30, 1889.  Theo. L. Backus, For 2 rms 24 fb superfine 17x22, sample 20, @ 14½ ½ doz. qts. Carter's black writing fluid, n. o. c., @ \$5.00 " " " copying ink, n. o. c., @ \$7.00  February 27, 1889.  Theo. L. Backus, For 1-6 doz. 2½-in. bankers' inkstands, sample 138 @ \$4.25  1-6 " No. 5 safety " n. o. c., @ \$7.20  1-6 " 2-in. sample 147, @ \$1.75  1-12 gro. blue tip pencils, sample 35, @ \$7.50  1-12 " red " " " 36, "\$8.00  1-6 doz. 8-in. trimmers' shears, sample 121, @ \$8.00 ½ " knife erasers " 111, "\$5.35 5 gro. rubber bands, " 100, " 119, @ \$9.00	3 00 6 84 2 50 3 50 71 1 20 63 67 1 34 1 48 1 50 2 67 1 88 31
### January 30, 1889.  Theo. L. Backus, For 2 rms 24 fb superfine 17x22, sample 20, @ 14½ ½ doz. qts. Carter's black writing fluid, n. o. c., @ \$5.00 " " " copying ink, n. o. c., @ \$7.00  February 27, 1889.  Theo. L. Backus, For 1-6 doz. 2½-in. bankers' inkstands, sample 138 @ \$4.25  1-6 " No. 5 safety " n. o. c., @ \$7.20  1-6 " 2-in. sample 147, @ \$1.75  1-12 gro. blue tip pencils, sample 35, @ \$7.50  1-12 " red " " " 36, "\$8.00  1-6 doz. 8-in. trimmers' shears, sample 121, @ \$8.00 ½ " knife erasers " 111, "\$5.35 5 gro. rubber bands, " 100, " 119, @ \$9.00	3 00 6 84 2 50 3 50 71 1 20 30 63 67 1 34 1 48 1 50 2 67 1 88
January 30, 1889.  Theo. L. Backus, For 2 rms 24 fb superfine 17x22, sample 20, @ 14½ ½ doz. qts. Carter's black writing fluid, n. o. c., @ \$5.00 " " " copying ink, n. o. c., @ \$7.00  February 27, 1889.  Theo. L. Backus, For 1-6 doz. 2½-in. bankers' inkstands, sample 138 @ \$4.25 1-6 " No. 5 safety " n. o. c., @ \$7.20 1-6 " 2-in. " sample 147, @ \$1.76 1-12 gro. blue tip pencils, sample 35, @ \$7.50 1-12 " red " " " 36, "\$8.00 1-6 doz. 8-in. trimmers' shears, sample 121, @ \$8.00 ½ " knife erasers " 111, "\$5.35 5 gro. rubber bands, " 100, 1-6 doz. Carter's mucilage, " 112, @ \$9.00 1-12 " " carmine ink " 89 "\$32.00 2½ " assorted penholders, @ 75c ½ " 3½-in. bankers' sponge cups, sample 106, @ \$1.25 1 " sponges, n. o. c.	3 00 6 84 2 50 3 50 71 1 20 30 63 67 1 34 1 48 1 48 1 50 2 67 1 88 31 1 20
### January 30, 1889.  Theo. L. Backus, For 2 rms 24 fb superfine 17x22, sample 20, @ 14½ ½ doz. qts. Carter's black writing fluid, n. o. c., @ \$5.00 " " " copying ink, n. o. c., @ \$7.00  February 27, 1889.  Theo. L. Backus, For 1-6 doz. 2½-in. bankers' inkstands, sample 138 @ \$4.25  1-6 " No. 5 safety " n. o. c., @ \$7.20  1-6 " 2-in. sample 147, @ \$1.75  1-12 gro. blue tip pencils, sample 35, @ \$7.50  1-12 " red " " " 36, "\$8.00  1-6 doz. 8-in. trimmers' shears, sample 121, @ \$8.00 ½ " knife erasers " 111, "\$5.35 5 gro. rubber bands, " 100, " 119, @ \$9.00	3 00 6 84 2 50 3 50 71 1 20 63 67 1 34 1 48 1 50 2 67 1 88 31

### ANNUAL REPORT OF THE

### Executive Department vs. The State of Michigan.

#### STATIONERY.

Amount brought forward	<b>\$197</b> 46
3 10x12, 1000 page letter books, sample 166, 62 \$2.50	7 50
1 No. 26 M. T. scrap book, n. o. c. 1-6 gro. Faber's hex. pencils, sample 33, @ \$6.10	75
4 rubber letter openers, n. o. c., @ 25c	1 02 1 00
3 T. W. ribbons, n. o. c., @ \$1.00	3 00
1 rm. 22-lb. O. B. folio, sample 23. @ 19c	4 18
1 rm. 22-lb. O. B. folio, sample 23, 62 19c	4 56
March 27, 1889.	
Theo. L. Backus,	4 00
For 1 rm. 16-lb. Riverside linen folio, sample 22, @ 27c	4 32 9 90
% rm. 120-lb. Treasury blotting-cut, sample 1, @ 22c	9 20
April 24, 1889.	
Theo. L. Backus,	
For \( \frac{1}{3} \) doz. Z files, n. o. c., \( \hat{a} \) \$4.25	1 41
1 gro. No. 1, Est. pens, sample 48.	57 2 38
14 doz. ivory folders, " 113, @ \$4.75	4 64
1 1 m. 10-10, 10g at 0 mp.,	
May 29, 1889.	
· · · · · · · · · · · · · · · · · · ·	
Theo. L. Backus, For 3 doz. white pads, 28½-lb, n. o. c., 62 20c	5 70
· -	
Total for stationery	<b>\$248</b> 39
•	
$\cdot$	
RECAPITULATION.	
General allowance	\$1,035 45
Printing	96 65 32 40
BindingStationery	248 39
-	
Total allowance to Executive Department	<b>\$1,41</b> 2 89

July 25, 1888.		
F. B. Egan, For R. R. fare to and from Detroit on business of the Department of State	•04	40
from Jan. 1, to July 25, 1881		40
For postage for August	190	00
Mich. Bell Telephone Co., For messages for June	9	25
Western Union Tel. Co	0	20
For messages for July	4	24
Calvert Lith. & Engraving Co., For lith. 1 ream paper into letter heads	7	50
Lansing Postoffice,	•	•
For rent of drawer for 3d and 4th quarter of 1888	4	00
August 29, 1888.		
Secretary of State, For Postage for September	205	00
Daniel L. Crossman.		•
For services revising Legislative Decisions for Manual of 1889.	50	00
John Van Pelt.  For R. R. fare to Detroit and return and street car.	5	50
" hotel		00
" drafting paper	1	75 20
American Express Co.,	1	20
For express	<b>2</b> 6	15
Mich. Bell Telephone Co., For messages for July	9	05
Americam Express Co	0	00
For express	1	17
Western Union Tel. Co., For message		56
Thomas T. Leete, Jr.,		00
For legal services on annotations to State Constitution for Legislative Manual	150	00
Western Union Telegraph Co., For telegrams		91
		<b>V</b> 1
September 26, 1888.		
Secretary of State,  For postage for October	475	00
F. B. Egan,		
For expenses on business of State Department:  R. R. fare to Detroit and return, 3 trips, August and Septemberhotel bills		80 00
R. R. fare to Jackson and return \$1.10, hotel \$7.50		60
hack and street car fares.	1	80 95
R. R. fare to Grand Rapids and return hotel bill \$6.00, street car 45 cents		90 45
•		
Amount carried forward	<b>\$1,233</b>	28

### ANNUAL REPORT OF THE

## Secretary of State vs. The State of Michigan.

Amount brought forward	
Robert L. Hewitt, For expenses attending fairs at Jackson, Grand Rapids and Flint:	2 00
R. R. Lansing to Jackson and return	2 00
telegrams broom, pail, dipper, screwdriver and ink	70
broom, pan, dipper, screwariver and ink	1 33
rope, lumber, nails, and rent of table and chairs.telegram, 25c; hotel, Jackson, \$15.75	16 00
telegram, 25c; notel, Jackson, \$15.75	90
street car fare for the week	7 70
the Re, Lansing to Grand Rapids, \$1.50; notes, \$5.75	65
street car, 60c ink, 5c R. R., Grand Rapids to Flint, \$3.21; supper, 50c	3 71
h. A., Grand Rapids to Fint, \$5.21; supper, 500	4 00
hotel, Flint	1 53
George C. Presley,	1 00
For expenses attending fair at Flint:	
hack 25c; R. R. fare to Flint and return, \$2.66	2 91
rent of furniture \$1.75; cartage 50c; ink and tacks 15c	2 40
hack fare Flint, 75c; bus fare \$1.20	1 95
hotel bill \$9.50; street car 5c	9 55
Fred Alexander.	3 00
For expenses attending fair at Grand Rapids:	
R. R. fare to Grand Rapids and return	1 95
street car fare	56
hotel bill	12 50
R. S. Ramage.	12 00
For expenses attending State fair:	
R. R. fare to Jackson \$1,10; hotel bill \$10.75	11 85
Street car fare	60
E. W. Troy,	u,
For expenses to Grand Rapids fair:	
P P fore to Grand Bunids	1 95
R. R. fare to Grand Rapids.	35
hotel bill	10 75
R. R. Grand Rapids to Lansing	1 96
R. L. Gage.	1 50
For expenses attending fair at Flint:	
hack at Lansing 25 c; R. R. to Flint and return \$2.66.	2 91
" Flint \$2.00; board bill \$9.50	11 50
" " Lansing	25
H. F. Olmstead.	
For expenses getting private claim lines for map of Wayne Co:	
21/2 days board	6 25
fare to Detroit and return	4 60
For express	14 10
Mich. Bell Telephone Co	
For messages for August	1 60
American Express Co	
For express	40
Western Union Tel. Co.,	
For telegrams	66
Boston Engraving Co	
For 2 repd. maps 41/2x7-10, @\$3.15	6 30
Amount carried forward	<b>\$1,3</b> 79 88

	October 31, 1888.	٠	
Amount broug	ht forward	<b>\$1,379</b>	88
Secretary of State,	November	315	Δ.
Robert L. Hewitt,	November	310	U,
For expenses at	Mich. Central Fair,		-
6 meals \$1.90 American Express	O, Hacks \$1.85	3	75
For express		2	43
Mich. Bell Tel. Co	).,		50
tor messages		1	50
Western Union Te	l. Co		
For telegrams	Engraving Co.,	2	36
For lith. 1 rm. me	od, into note heads for Secy. State, ruled and blocked,	7	25
	·		
,	November 28, 1888.		
Secretary of State,		<b>495</b> 0	ω,
H. F. Olmstead,	December	<b>\$35</b> 0	w
For 12 hours' ext	ra time on canvass	6	00
Albert Biber, For stencil plates	3	1	50
D. A. Babcock.		_	
For 6 hours' extra R. L. Gage,	a time on canvass	3	00
For 4 hours' extra	a time on canvass	2	00
James V. Barry,	ra time on canvass	10	00
American Express	Co.,	10	00
For expresss		2	18
Mich. Bell Telephone	ne Co., October	3	25
4	ne Co., October		05
	egraph Co., November	31	34
R. L. Polk & Co.,			•
For 3 copies of I	ngham Co. directory	15	00
G. R. Osmun,	December 26, 1888.		
For hotel Lansir	ng, \$2.00; hack, 25c; telegram, 25c		50
66 66 66 01			50 00
60 66	\$2.00; hack, 25c	2	25
66 si	\$2.00; telegraph, 60c		00 60
4 4	ez.co; wiegraph, cor	<b>2</b>	00
66 -6	\$2.00; hack, 20c		25
			00
66 66		2	00
44 41		2	00
Amount carrie	d forward.	<b>\$</b> 2,163	09

	ht forward	<b>22,16</b> 3	3 09
G. R. Osmun,			
For hotel, Lansin	g		3 (1)
""	NAA 13 1 AP		2 00
	2.00; telegraph, 25c		2 25
	••••••		2 00
· · · · · · · · · · · · · · · · · · ·			2 00
			2 00
· · · · · · · · · · · · · · · · · · ·			2 00
			2 00
D D form min	G. T. R. R. Detroit and return	2	60
N. N. 1819 VIA	oit selecting design for capitol decorations		00
1 " "	" " " " " " " " " " " " " " " " " " "		00
<del>-</del>	ivers and return on account of paper contract		95
1 day's time	\$3.00; lunch, 50c		50
1 day's "	propering forms for State convers		00
hotel \$1.50: 1	preparing forms for State canvass	1	75
board of can	vaggarg 1 day	ŝ	00
46	46 1 66	3	00
46	1 "	3	ã
hotel	wassers, 1 day " 1 " " 1 "	ရှိ	50
1 day. \$3.00:	hotel, \$2.00	5	00
F. B. Egan,	Livery Walley Land Land Land Land Land Land Land Land	·	•
For R. R. fare to	Detroit and return, 3 trips	13	80
hotel			75
R. R. fare to	Grand Rapids and return		50
meal		_	50
Secretary of State.			
For postage for J	anuary	145	00
Western Union Tel	. Co., `		
For telegrams		1	16
American Express	Co		
For express		16	<b>3</b> 5
Mich. Bell Telephor	ne Co.,		
For messages for	Nov.	9	<b>5</b> 5
United States Expi	ess Co.,		
For express			85
Western Union Tel	, Co.,		~~
f'or messages		4	88
John R. Wood,			
	ription for Wood's Official Railway Guide of Mich., Jan.		~~
to Dec., 1889		1	00
	<del>- 1 1 -</del>		
	January 30, 1889.		
G. R. Osmun,	• ,		
For R. R. fare an	d hotel expenses Detroit to Escanaba and return, on occa-		
sion of fun	eral of Lieut. Gov. Macdonald, fare, \$14.20; hotel, \$12.05.	<b>26</b> .	25
	and from upper peninsula inspecting and approving R. R.		
_ crossings o	rdered by board:		
	.75; hotel, sleeper and R. R. on return, \$17.35	26	
4 days' time.		12	00
Secretary of State.	<b>.</b> .	100	~~
For postage for I	Februaay	133	UU)
A. M. Emery,	•		^^
For 2 index book	<b>ts</b>		00 50
1 A. B. C. co	pier	3	50
Lansing postoffice.	3		A)
	drawers for 1st and 2d quarters, 1889		00
Amount comic	d forward.	<b>6</b> ) 692	83
Amount carrie	a torwaru	ÇwyUridO Oir	U, J

Amount brought forward	\$2,628	83
American Express Co., For express	16	70
Michigan Bell Teleph; ne Co	~	05
For messages for December. United States Express Co.	•	85
For express		60
Western Union Telegraph Co., For telegrams	1	55
Unama C Chahhina	•	00
For 4,700 maps "Railroads," Lower Peninsula. 4,700 " " Upper "		
For 4,700 maps "Railroads," Lower Peninsula. 4,700 " "Congressional," Lower " 4,700 " "Upper " 4,700 " "Senatorial," Lower " 4,700 " "Judicial," Lower " 4,700 " "Judicial," Lower " 4,700 " "Representative," Lower "		
4,700 " " Upper "		
4,700 " "Senatorial," Lower "		
4,700 " " Upper " 1,700 " " Tudicial " Lower "		
4,700 " "Judicial," Lower " 4,700 " " Upper '-		
4.700 " "Representative," Lower "		
4,700 " " Upper '- 4,700 " "Representative," Lower " 4,700 - " " Upper "		
47,000 " at \$18.00	846 84	
For lith, 5,000 envelopes	9	00
" " 2 rms tollo into letter nesos	12	80
" 4,650 copies of diagrams of senate chamber and 4,650 copies of diagrams of representative hall  Mayerick & Wissinger,	22	00
For 4,700 Impressions printed in black from plate "Great Seal of Mich." Western Bank Note & Eng. Co	72	00
For printing on plate paper 4,700 views of state capitol	58	75
Zabriskie & Bennett, For 1 model dater—autograph cut and pad	4	50
Tribune Printing Co., For Daily from Dec. 31, '88 to Dec 31, 1889	6	00
Secretary of State, February 27, 1889.		
For postage for March	296	00
F. B. Egan,	,	00
For R. R. fare to Detroit and return one meal		60 50
American Express Co		.,,
For express	3	60
Mich. Bell Telephone Co., For messages for January	0	40
The Bradstreet Co.,	9	40
For one year's subscription from Feb. 23, 1889	5	00
Secretary of State,  March 27, 1889.		
For postage for April	215	00
W. D. Sabin, For 1 platform scale.	A	50
R. B. Callahan,	*	w
For 4 hours' extra time on index to Manual		
	Z	00

Amount brought forward	<b>\$4,311</b> 78
A. V. Phister, For 6 hours' extra time on index to Manual	3 00
United States Express Co.,	., 00
For express	<b>20</b> 60
Western Union Tel. Co., For messages for February	1 39
Michigan Bell Telephone Co.,	
For messages for February	3 50
American Express Co., For express for March	95 16
J. H. Haulenbeck	
For 1 wide platen	3 50
April 24, 1889.	
Secretary of State.	
For postage for May	211 00
Crotty Bros., For 6 type writer ribbons.	4 50
John Clear,	
For 28 loads to printing office	7 00
1 " to " " " "	40 60
1 box from depot—freight and cartage  1 " to " "  Western Union Tel. Co., Detroit,	
For message to Lansing	43
For express for April	96 65
Mich. Bell Telephone Co.,	0.00
For messages for March Detroit to Lansing	8 20 75
United States Express Co.,	10
For express	23 50
Western Union Tel. Co., For messages for March.	4 58
Henry S. Stebbins,	
For 2,000 Maps "Railroads" Lower Peninsula 2,000 " " Upper "	
2,000 " "Cong. Dist." Lower " 2,000 " "Cong. Dist." Lower " 2,000 " "Senatorial" Lower "	
2,000 " " " Upper " 2,000 " "Sangtarial" Lawar "	
2,000 "Senatorial" Lower "	
2,000 Opper	
2,000 " "Judicial" Lower " 2,000 " " Upper " .	
2,000 ""Representative" Lower "	
2,000 " " Upper "	
2,000 " Votes of Michigan by Counties, 1888.	
00 000	396 00
22,000 " at \$18 00	<b>390</b> 00
For 2,000 copies each of diagrams of senate and representative hall	13 00
Maverick & Wissinger,	
For 2000 copies of "Great Seal of Mich." in black ink, from plate on cream	
chromo paper	31 00
Western Bank Note and Eng. Co., For 2000 impressions State capitol	25 00
<u>-</u>	
Amount carried forward	<b>8</b> 5,261 54

Amount brought forward	<b>\$5,2</b> 61	54
For 2 Mich. State Gazeteer	10	00
For fare to Mackinaw City from Detroitsleeper to Marquette		70 00
breakfast, Mackinaw City. lunch, Marquette 25c; hotel, Marquette \$3.00.		50 25
sleeper, Marquette to Detroit		00
supper, St. Ignace breakfast, Bay City		50 50
dinner fare Mackinaw City to Detroit Actual expenses paid on trips Detroit to Marquette on business for Depart-	8	50 70
Actual expenses paid on trips Detroit to Marquette on business for Department of State.		
·		
May 29, 1889. F. B. Egan,		
For R. R. fare to Detroit and return \$5.10: Hotel \$2.50	-	60 60
" " " " \$4.60; Meals \$1.00 " " " " \$4.60; Hotel \$2.50		10
Secretary of State, For postage for June	300	00
United States Express Co., For express		80
American Express Co., For express	12	00
Mich. Bell Telephone Co., For messages for April	3	85
Western Union Tel. Co., For messages for April		90
Calvert Lith. & Engraving Co	2	79
For 19,860 sets marriage ctfs. originals and duplicates on heavy reg. paper—perforated, lithographed in black and bronze—printed on back. Chicago Photo Engraving Co.,	297	90
For 4 plates maps @ \$2.82	11	28
June 26, 1889.		
Secretary of State. For postage for July	280	00
For mounting 2 maps	6	50
W. D. Sabin, For 13½ b. wool twine, @ 8c	10	<b>52</b>
American Express Co., For express	44	75
Michigan Bell Telephone Co.,	8	15
For messages for April	6	30
For messages for May	1	21
United States Express Co., For express		15
Amount carried forward	<b>\$</b> 6,323	68

Amount brought forward	\$6,323	68
Western Union Tel. Co., Detroit,		25
The Brodex Publishing Co., For subs. to U. S. Postal Guide, Jan. No. with supt. in cloth Swinyer & Michaels,	2	00
For repairing stamp for shipping department		00 75
new die, sec. office		25
For lith. 2 rms. paper into notary commissionslith. 1 rm. paper into note heads, ruled and blocked		00 00
Total for general allowance	<b>86,34</b> 6	93

PRINTING.	
July 25, 1888.	
Thorp & Godfrey,	
For printing 4,500 blanks, sample 38	<b>83</b> 2 00
" 1,500 " " 13	5 <b>0</b> 0
" 21,500 · " " 38	117 00
" 2,700 " " 13	8 00
" 1,500 " " 7	6 05
" · 1,500 "     "   13	5 00
" 550 " <b>4 13</b>	2 75
" 1,200 " " 7	5 00
* 535 * * 7	2 90
" 550 " " 13	2 75
comp. on crop report, 261,596 ems, @ 29c	75 <b>8</b> 6
presswork 84 tokens, @ 18c	15 12
correcting alterations, 4 hours; @ 25c	1 00
comp. on abstract of rept. Co. Supt's. of Poor, 375,422 ems, @ 29c	<b>108</b> 87
presswork, 128 tokens, (a 18c	23 04
correcting alterations, 19 hours	4 75
printing 3,700 covers, sample 13	10 50
comp. on rept. of sheriffs, 285,776 ems, @ 29c	82 87
presswork, 90 tokens, @ 18c	16 20
correcting alterations, 15 hours	3 75
printing 3,500 covers, sample 13	10 00
comp. on births, deaths and marriages, title to VIII and page 160 to end, 881,826 ems, @ 29c	255 73
presswork, 276 tokens, 67 18c	49 68
correcting alterations, 5 hours.	1 25
correcting atterations, o notice.	1 20
August 29, 1888.	
, , , , , , , , , , , , , , , , , , ,	
Thorp & Godfrey,	
For printing 100 maps sample 13	1 50
" 100 blanks " 15	2 00
" 1,000 slips " 6	40
Amount carried forward	\$848 97

### BOARD OF STATE AUDITORS.

### Secretary of State vs. The State of Michigan.

Amount l orp & Godf		_				
or printing			ple 17			3
- 16	1,000 '		13			3
44	1,500 "		13			5
44	1,500		7			6
44	1,500		13			5
44	600 4		13			2
44	400 4		8			1
stock						1
printing	2 500 bla	nke samp	le 6	- <b></b>		1
- "	100 '	. "				3
"	500 4	• ••				13
44	100 '		13			1
" 1	0.000 env	elopes				5
4			le 6			2
44	200 4					4
4	50 '		55			3
44	50 4			· · · · · · · · · · · · · · · · · · ·		3
66	200 "	i 46				4
44	200 "	46				
46	200 "	44				4
44	200 4	. 44				4
44	200 4	i 46				4
44	300 4	46				5
44	100 "	64				š
44	100 "	44				3
		64	13			ĭ
44	nen "					
	000	nort 234.2				
comp. o	n crop re		24 ems @	29c		67
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comp. or presswo correcti	n crop rej rk, 64 tok ng altera	tens @ 180 tions 4 hou	24 ems @ 	29c		67 19 1
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Amount brought forward	\$1,999 14
Darius D. Thorp, For printing 500 blenks sample 15	3 00
For printing 500 blanks, sample 15	2 00
4 1500 envelopes	1 00
* 3000 slips, list of representatives, sample 8	8 25
" and rlg. 100 blanks, sample 45	3 00
" 700 circulars, elevators, sample 13 " Dec. crop report, sample 18	3 00
" 1500 " Dec. crop report, sample 18	5 00
" 1000 blanks, 27, sample 6	2 20
" 1000 blanks, 27, sample 6" and rlg. 100 blanks, B., sample 26	3 00
" 1500 blanks, sample 8	4 50
" 100 circulars	1 50
comp. on farm statistics pages 1 to 21 incl., 284,256 ems @ 29c	82 43
presswork 30 tokens	5 40 1 75
correcting alterations, 7 hours comp. on crop report No. 86, 26 pages in all, 204,344 ems @ 29c	59 25
comp. on crop report No. 60, 20 pages in an, 202,522 ems @ 250	11 52
presswork, 64 tokens @ 18ccorrecting alterations, 3 hours	75
correcting atterations, 5 nours	10
T 00 4000	
January 30, 1889.	
Darius D. Thorp, For printing and ruling 300 abstract corporations, sample 53	5 00
ror printing and runng 300 abstract corporations, sample 33	7 00
" 500 " " 53	50
" 3000 slips, list of senators and members	8 25
500 lists of county officers:	0 20
39,624 ems @ 29c	11 50
presswork, 2 tokens	36
alterations, 3 hours	75
printing and ruling 100 blanks, sample 44	3 00
" " 100 " " 44 " " 100 " " 44 " 7000 envelopes	3 00
" " 100 " · · · 44	3 00
" 7000 envelopes	3 50
" 100 blanks for general election, sample 6	40
" 500 " H, sample 15	3 00
" 500 " G, " 15	3 00
4 5000 " Hh, " 15	14 25
" 5000 " Gg, " 15	14 25
" 100 circulars, county clerk's office, sample 13	1 50
" 1400 " State dept., sample 13	1 50
" 1400 " Feby crop report, sample 13" 1400 postal cards, 2 sides, sample 7	4 75 5 70
" and ruling 12000 blanks, Aa, sample 40	101 25
4000 circulars, 7, sample 15.	11 75
" 100 " 13, " 9	1 00
" 100 " 8, " 8	1 00
" 20 copies credentials, Jas. McMillan	5 00
" 200 instructions to commissioners	2 50
" and ruling 300 blanks, annual report	8 00
" and ruling 300 blanks, annual report	8 00
" 400 " " 2d order	8 00
engraving State seal printing and ruling 700 blanks, sample 7	6 00
printing and ruling 700 blanks, sample 7	3 25
" 250 envelopes	50
comp. on crop report, pages 1 to 40 end, 310,680 ems @ 29c	90 09
presswork, 80 tokens \$14.40; alterations, 9½ hours, \$2.38	16 78
Amount carried forward.	92 554 CO
ALMONIA COLLIGI ICIWALU	<b>#U,UV2</b> U2

Amount brought forward.  Derius D. Thorp,  For printing and ruling 9,000 blanks, Ft., sample 40	February 27, 1889.	
Darius D. Thorp,   For printing and ruling 9,000 blanks, Ff., sample 40.   78 75	Amount brought forward	<b>8</b> 3,554 (
For printing and ruling 9,000 blanks, Ff., sample 40. 78 75	Darius D. Thorp,	·-,
## 100 circulars "To the Sheriff" ## 8.	For printing and ruling 9,000 blanks, Ff., sample 40	78 7
# and ruling 500 articles of association, sample 50. 13 00  # 100 full note circulars, sample 13. 150  # 1,400 postal cards, sample 7. 570  # 1,400 circulars. To County Clerk, sample 18. 475  # 100 circulars "To County Clerk, sample 18. 100  # 1,600 " "To Supervisor," sample 13. 52  # 1,500 envelopes. 115  # 1,500 envelopes. 115  # 1,500 envelopes. 126  # # 1,500 statements relative to insane, sample 40. 24 00  # # # 4,965 1, insert, Farm # 33 450  # # # 1,500 statements relative to insane, sample 47. 725  # # # 1,400 Market Garden Statistics, sample 38. 16 50  # # # 1,400 Market Garden Statistics, sample 39. 16 50  # # # 1,400 Wonships of — sample 38. 16 50  # # # 200 sheets Index to Record of Deaths, sample 54. 2 75  comp. on Farm Statistics, pages 29 to 64 inclusive:  ## 389,636 ems @ 250. 112  ## 27,000  ## 250. 15  ## 27,000 envelopes 125  ## 27,000 envelopes 250  ## 2,000 envelopes 250  ## 2,000 envelopes 350  ## 2,000 envelopes 350  ## 2,000 envelopes 350  ## 2,000 envelopes 350  ## 2,000 envelopes 350  ## 2,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 envelopes 350  ## 3,000 env	" 100 circulars "To the Sheriff" " 8	1 (
" 1,400 postal cards, sample 7. 570 " 1,400 circulars, Crop Report, sample 18. 475 " 100 circulars "To County Clerk," sample 8. 100 " 1,600 " To Supervisor," sample 13. 525 " 100 postal cards, sample 7. 115 " 1,500 envelopes . 110 " and ruling 1,625 covers Aplarian Statistics, sample 40. 24 00 " " 4,965 1, insert, Farm " 38. 34 50 " " 1,400 Market Garden Statistics, sample 47. 7. 25 " " " 1,400 Market Garden Statistics, sample 47. 7. 25 " " " 1,400 Market Garden Statistics, sample 38. 16 50 " " " 200 sheets Index to Record of Deaths, sample 54. 2. 75 " 500 blanks, Mich. Wheat Report, sample 7. 2. 55 comp. on Farm Statistics, pages 28 to 64 inclusive:  389,536 ems @ 230. 112 gresswork, 90 tokens, #18c . 16 alterations, etc., 7 hours, #2. 25c. 17 presswork, 96 tokens, #18c . 16 alterations, etc., 7 hours, #2. 25c. 17 presswork, 64 tokens @ 18c . 11 presswork, 64 tokens @ 18c . 11 presswork, 64 tokens @ 18c . 11 presswork, 64 tokens @ 18c . 11 presswork, 64 tokens @ 18c . 11 presswork, 64 tokens @ 18c . 11 presswork, 64 tokens @ 18c . 11 presswork, 64 tokens @ 18c . 11 presswork, 64 tokens @ 18c . 11 presswork, 64 tokens @ 18c . 15 presswork, 64 tokens @ 18c . 15 presswork, 64 tokens @ 18c . 16 presswork, 64 tokens @ 18c . 16 presswork, 64 tokens @ 18c . 16 presswork, 64 tokens @ 18c . 16 presswork, 64 tokens @ 18c . 16 presswork, 65 presswork, 66 tokens @ 18c . 16 presswork, 66 tokens @ 18c . 16 presswork, 66 tokens @ 18c . 16 presswork, 66 tokens @ 18c . 16 presswork, 66 tokens @ 18c . 16 presswork, 66 tokens @ 18c . 16 presswork, 66 tokens @ 18c . 17 presswork, 66 tokens @ 18c . 16 presswork, 66 tokens @ 18c . 17 presswork, 66 tokens @ 18c . 17 presswork, 66 tokens, @ 18c . 18 presswork, 66 tokens, @ 18c . 19 presswork, 66 tokens, @ 18c . 19 presswork, 66 tokens, @ 18c . 19 presswork, 66 tokens, @ 18c . 19 presswork, 66 tokens, @ 18c . 19 presswork, 66 tokens, @ 18c . 19 presswork, 66 tokens, @ 18c . 19 presswork, 66 tokens, @ 18c . 19 presswork, 66 tokens, @ 18c . 19 presswork, 66 tokens, @ 18c . 19 presswork,	" and ruling 500 articles of association, sample 50	
1,400 circulars (Crop Report, sample 18	" 100 full note circulars, sample 13	
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Arius D. Thorp, For printing 5,000 blanks, Ss, sample 15	altarations at a 41/ hours @ 950	
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alterations, etc., 5 hours, @ 25c	presswork, 60 tokens. @ 18c	
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	composition on crop report No. 89, pp. 1 to 25 and 3 plates:	
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Amount brought forward	<b>\$4,2</b> 61	11
Darius D. Thorp, For presswork, 64 tokens, @ 18c	11	52
alterations, etc., 4½ hours, @ 25c		12
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April 24, 1889.		
Daring D. Thorn		
For printing 4,000 labels, sample 6	8	20
20,000 affidavits, license to marry, sample 9	50	
and ruling 200 blanks, list of names of children, sample 45		75
" 2,000 blanks, marriages, sample 53		00 00
" 2,500 " births, " 53		00
" 100 envelopes		50
" 100 " " 100 ½-note circulars, sample 13	_	50
" 100 ½-note circulars, sample 13		50
" 1,500 crop report, May, sample 7	-	05 00
" 7,680 wrappers, " 14		95
" 50 certif. election, regents, sample 13		50
" 800 proclamation, pt 2, sides and bronzed		00
" 600 circulars, crop report, sample 7		90
comp. on crop report, pages 1 to 31, 212,583 ems @ 29c		65 52
alterations, etc., 6-hours @ 25c		50
comp. on farm statistics, pages 97 to 162:	_	
694,548 ems @ 29c	201	
presswork, 120 tokens @ 18c		60
alterations, etc., 15 hours @ 25c	3	75
May 29, 1889.		
Darius D. Thorp,	~	^^
For printing 2,500 maps for Manual, sample 8  " 1,425 postal cards, sample 7		00 05
" 1,500 circulars to crop corresp's, sample 13	_	00
" 500 slips for Manual, sample 8		00
" 500 postal cards, sample 6		20
" 150 blanks, certif. of election, sample 13		50
100 DOBUGI COLLUS BOLLIDIO I		15 50
" 100 circulars, sample 13" 250 sheriffs reports, sample 36		00
" 100 envelopes	Ū	50
" 100 postal cards, sample 7		15
" 100 circulars, sample 13" " 3,506 blanks, rept. supt. poor, sample 36		50
" 3,506 blanks, rept. supt. poor, sample 36		00
" and ruling 250 blanks, annual rept. supt. poor, sample 49		00
" " 2,100 sheets, record of births, sample 53		00
" " " 850 " index of births, sample 53		00
" " 100 blanks, farm statistics, sample 38		00
" " 100 apiairian statistics, sample 38		00 50
" 500 4 page note circulars, sample 10.		40
" 500 postal cards, sample 7		55
	<b>A</b> 4 000	
Amount carried forward	\$1,890	88

	A4 000	00
Amount brought forward	<b>₽4,</b> 890 €	86
Darius D. Thorp,		
For printing 500 circular letter, sample 13	2	50
For printing 500 circular letter, sample 13	2 8	50
" and ruling 4.500 correspondent's books, sample 38	32 (	00
" 1,500 covers, sample 13.	5 (	
" and ruling 21,600 blanks, thresher's book, sample 38	117	
2,700 covers, sample 13.	8	
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comp. 454,012 ems, @ 29c	131 6	
presswork, 96 tokens, @ 18c	17 2	
alterations, etc., 13 hours, @ 25c	3 2	25
crop report, April, 20 pages: comp. 152,390 ems, @ 29c	44 5	20
presswork, 64 tokens, @ 18c	11 8	52
alterations etc., 8½ hours, @ 25c.	2 1	
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composition 5,264 ems, @ 29c	2 7	
presswork, 10 tokens		
presswork, 15 tokens Title to page XXXV, comp. 192,308 ems, @ 29c	55	
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1,800 paper covers, sample 13	5 7	
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June 26, 1889.		
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Darius D. Thorp,  For printing 600 blanks, "June wheat," sample 7	5 (6 (1 ) 1 ) 2 (1 ) 3 (1 ) 3 (1 ) 3 (1 ) 3 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4	00 75 75 75 00 00 00 00 50 00 50 00 76 13 72 40 13
Darius D. Thorp,  For printing 600 blanks, "June wheat," sample 7	5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	00 75 75 75 00 00 00 00 00 50 00 50 00 76 13 72 40 13 46 34
Darius D. Thorp,  For printing 600 blanks, "June wheat," sample 7	5 (6 (1 ) 1 ) 2 (1 ) 3 (1 ) 3 (1 ) 3 (1 ) 3 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4 (1 ) 4	00 75 75 75 00 00 00 00 00 50 00 50 00 76 13 72 40 13 46 34
Darius D. Thorp,  For printing 600 blanks, "June wheat," sample 7	5 (3 ) 3 (4 ) 3 (3 ) 4 4 11 1 1	00 75 75 00 00 00 00 00 00 00 00 00 00 00 00 00
Darius D. Thorp,  For printing 600 blanks, "June wheat," sample 7	5 (3 ) 3 (4 ) 3 (3 ) 4 4 11 1 1	00 75 75 00 00 00 00 00 00 00 00 00 00 00 00 00

July 25, 1888.	
Thorp & Godfrey,	***
For binding 400 vols insurance report, in cloth	\$48 00 00
" 1,500 crop correspondent book " 2,700 threshers book	8 25 14 85
ruling 200 sheets	1 00
cutting paper	1 00
binding 10,500 laws, relative to townshipe \$367.50	
less paper furnished by State 81.00	
	286 50
binding 700 report, supt. of poor, @ 30c.	2 10
" 3,000 vol. vital statistics @ 12c	360 00- 50
repairing 1 vol. comp. lawsbinding 5,000 pamph. crop report	10 00
binding 6,000 panipu. 610p 10port.	10 00
August 29, 1888.	
Thorp & Godfrey,	
For binding 500 pamphlet reports of sheriffs	1 50
stamping 101 vol. compiled laws	2 02
binding 400 report supt. public instruction @ 12c	48 00
" 3700 pamph, crop report	7 40
stamping 80 vol. Mich. reports	1 60
cutting paper	50
binding 4 qr. day book paging	2 00 40
September 26, 1888.	
Thorp & Godfrey,	
For binding 8 qr. sheriff's report, @ 25c	2 00
" 16 " supt. poor reports, @ 30c	4 80
5,000 pani, ciop report, the 200	7 60
" 16 vol., crop reports in cloth, @ 12c	1 92 48 00
naging	5 60
paging binding 64 qr. journal, Supt. Poor, @ 50c	32 00
paging	6 00
binding 30 qr. records, @ 60c	18 00
paging	2 72
binding 1,900 pam., farm statistics. @ 55c	10 45
" 1,800 farm statistics, @ 12c	216 00
pasting 3,700 correction slips	2 00
<del></del>	
October 31, 188	
Thorp & Godfrey, For binding 3,800 pam., crop report, @ 20c	7 60

November 28, 1888.	
Amount brought forward	<b>\$1.16</b> 0 31
Thorn & Godfrey.	•-•
For ruling 1,500 sheets	
" 1,040 " binding 4,000 pam. crop report @ 20c	8 00
billiand stood barri or oh robors & source street street	• • • •
December 26, 1888.	
Darius D. Thorp,	7 60
For binding \$,800 pam. crop report @ 20c	54 00
paging paging	8 40
·	
January 30, 1889.	
Darius D. Thorp, For binding 31 qrs. reports of manuf'g cos., 1/4 Russia @ 35c	10 85
" 4 " annual report, charitable societies @ 35c	1 40
" 120 vol. joint documents, full sheep, @ 47c	56 40
" and indexing 3 indexes pub. acts	1 50
1 VOI. U. O. BUBLIBUIOB	1 50 50
re-binding 1 vol. compiled laws binding 4 grs. lists of justices, ½ sheep @ 30s	1 20
" 3,800 pam. crop report @ 20c	7 60
gutting Manilla napor	50
ruling and folding 12 rms. record paper	12 00
February 27, 1889.	
Darius D. Thorp.	
For binding 134 qrs. letters, @ 10c	13 40 54
making 27 pads binding 3,800 pam., crop report, @ 20c	7 60
binding 5,500 pain, crop report, & 200	
- The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the	
March 27, 1889.	
Darius D. Thorp,	45.50
For making 13 index for record of deaths, @ \$3.50 folding and stitching 6,590 sheets, farm statistics, @ 8c	5 27
binding 3.800 pam., crop report, @ 20c.	7 60
binding 3,800 pam., crop report, @ 20c mounting maps and diagrams and binding in 50 vols	50 00
•	
V-adami-2-81-	
April 24, 1889.	
Darius D. Thorp,	60
For making 30 memo pads	60 7 <b>6</b> 0
binding 3,800 pam., crop report, @ 20c	
cutting manilla paperbinding 2,500 Mich. Manual, @ 45c	1,125 00
•	
Amount carried forward	<b>4</b> 7,050 01

### BOARD OF STATE AUDITORS.

### Secretary of State vs. The State of Michigan.

•		
<b>May 29,</b> 1889.		
Amount brought forward	\$2,595	87
Darius D. Thorn		
For binding 3,800 pams., crop report, @ 20c		60
paging samepaging same		60 75
index for same		50
binding 14 qr. record of election returns, @ 80c		20
paging same binding 50 qrs. letters, @ 10c		28
binding 50 qrs. letters, @ 10c		00
" 1,500 vol. Mich. Manual, @ 45c lettering 11 Manuals, name on side	675	20
" 1 " masonic home, &c.	2	60
stamping 500 Manuals on both sides of cover	20	00
" 200 vol. pub. acts, on side		00
binding 1,800 pam., farm statistics, @ 55c	9	90
· <del></del>		
June 26, 1889.		
Darius D. Thorp, For making 60 memorandum pads	1	20
binding 90 qrs. records of births, full sheep.		ő
paging same		40
paging same	42	00
binding 5,000 pam, crop report	10	00
" LOW "correspondent's book," sample 55	14	25 85
folding and stitching 500 sheets annual report of supts. of poor	14	40
cutting 1 ream paper		50
Total for binding		10
<del></del>		10
Total for binding  STATIONERY.		10
<del></del>	\$3,507	10
STATIONERY.  July 25, 1888.	\$3,507	•
STATIONERY.	\$3,507 \$102	·64
Theo. L. Backus, $500$ M. open end envelopes, $700$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end $120$ M. open end	\$3,507 \$102 3.	64 42
### STATIONERY.    July 25, 1888.     Theo. L. Backus,   For 12\frac{3}{40}   M. open end envelopes, 7\frac{1}{4}\times 10.     1 rm. 24-lb. superfine folio, @ 14\frac{1}{4}c.     2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 doze	\$3,507 \$102 3,	·64
Theo. L. Backus,  For $12\frac{3}{40}$ M. open end envelopes, $7\frac{1}{4}x10$ .  1 rm. 24-lb. superfine folio, @ $14\frac{1}{4}c$ . $\frac{1}{2}$ " Crane's linen.  2 dozen pads.	\$3,507 \$102 3,	64 42 80 80 00
Theo. L. Backus,	\$3,507 \$102 3,	64 42 80 80
### STATIONERY.    July 25, 1888.     Theo. L. Backus,   For 12\frac{3}{40}   M. open end envelopes, 7\frac{1}{4}\times 10.     1 rm. 24-lb. superfine folio, @ 14\frac{1}{4}c.     2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 dozen pads   2 doze	\$3,507 \$102 3,	64 42 80 80 00
### STATIONERY.    July 25, 1888.	\$3,507 \$102 3,	64 42 80 80 00
### STATIONERY.    July 25, 1888.	\$3,507 \$102 3, 1 11 9	64 42 80 80 00 75
### STATIONERY.    July 25, 1888.	\$102 3 1 11 9	64 42 80 80 00 75
### STATIONERY.    July 25, 1888.	\$3,507 \$102 3 1 11 9	64 42 80 80 00 75
### STATIONERY.    July 25, 1888.	\$3,507 \$102 3 1 11 9	64 42 80 80 00 75
### STATIONERY.    July 25, 1888.	\$102 3 1 11 9	64 42 80 80 00 75

September 26, 1888.	
Amount brought forward	\$135 57
Theo. L. Backus, For 20 M. 763-7 envelopes, sample 276, @ \$2.30 500 rms. 24-Ib fine double cap, 17x28, sample 19, @ 12c 1 12-inch brass edge ruler, n. o. c. 1-6 gro. Faber's hex. pencils, sample 33, @ \$6.10 1 " 00½ rubber bands 1 oval blotter n. o. c.	46 00 1,440 00 25 1 02 63 50
1 oval blotter n. o. c:  14 doz. 186 indexed memorandums, n. o. c, @ \$5.00.  1 rm. 24-15 18x23, sup. paper, sample 20, @ 14/4c.  24 record of unpaid resident mortgages, @ \$4.45.	1 25 3 42 106 80
October 31, 1888. Theo. L. Backus, For 15 M. 6½ envelopes, sample 266 @ \$1.60.	24 00
December 26, 1888. Theo. L. Backus,	
For 1 10x12 wheel press.  2 pocket diaries 50 rms. 18 b superfine 14x27, sample 20. 2 mem. calendar pads, n. o. c. @ 30c. 10 rms. 80 b 24x36 Manilla, sample 3c, @ 9c. 4 gro. Gillett's pens. 6 "Est. " ½ doz. rubber penholders, sample 69. 1 "Carter's mucilage, quarts, sample 112. 1-6 "12 in. bankers' shears, sample 124, @ \$16.00. 2 eyelet set and punch, sample 164. 6 doz. No. 5 thumb tacks, sample 188, @ 40c. 10 b 3 ply jute twine, sample 207 @ 15c. 5 b 5 " "207" 1 gr. gro. No. 12 rubber bands, sample 100. 10 M. 763-6½ government envelopes, sample 275, @ \$1.80. 10 M. 763-7 " "276 @ \$2.30. 1 doz. inkstands, sample 139. 1 No. 191 ex. diary, n. o. c. 4-10x12-1,000 pg. letter books, sample 166 @ \$2.50. 2 rms. 24 b superfine 17x22, sample 20, @ 14½c. 5 M. 763-9 government evelopes, sample 278, @ \$2.85. 1 gr. gro. No. 50 rubber bands, sample 100.	6 00 1 00 128 25 60 72 00 2 79 3 38 1 25 9 00 2 40 1 50 2 40 1 50 23 00 5 00 6 84 14 25 2 40
Theo. L. Backus.  For 36 rms. 36 lb. superfine 18x23, sample 20, @ 14\frac{1}{4}c  26 " 22 lb. " 15\frac{1}{2}x19\frac{1}{2}, sample 20, @ 14\frac{1}{4}c  50 " 24 lb. " 17x22, sample 20, @ 14\frac{1}{2}c  57\frac{1}{2} rms. 50 lb. tea cover 20x25, sample 14, @ 10c  15 M 7\frac{1}{2}x10, O. E. manilla envelopes, sample 247, @ \$9.50  1 Leader letter file, n. o. c  2 M No. 18 gilt seals, sample 93, @ \$3.50  2 " No. 18 red " 91, @ \$2.00  Amount carried forward	184 68 81 51 171 00 287 50 142 50 60 7 00 4 00

Amount brought forward	February 27, 1889.		
		<b>\$2,955</b>	41
Theo. L. Backus, For 30 rms. 24 H. superfine 16x21, sample 20, @ 141/4c		102	60
1-6 gro. Faber's hex. pencils, sample 33, @ \$6.10			02
	March 27, 1889.		
Theo. L. Backus,	220,000,1,1000,		
For 2 gro. Gillett's 404 pens, sample 47		_	98
2 * Est. 280 pens, sample 48			13 50
2 doz. pyramid pins, sample 198, @ 75c			30
6 10x12 1,000 pg. letter books, sample 166, @ \$2.50	· <b></b> ·		00
<u> </u>			
m T. D. J	April 24, 1889.		
Theo. L. Backus, For 1 board clip, letter size, n. o. c			40
1-6 gro. Faber's hex. pencils, sample 33, @ \$6.10		1	02
1-6 doz. pts. Arnold's ink, sample 78, @ \$2.60			44
1/2 " 9 in. bankers' shears, sample 123, @ \$9.00			50
1 rm. 32 lb blue double cap, n. o. c. @ 16c			12 50
4 porcelain water bowls, n. o. c. @ 75c			00
1/ doz 1 inch mucilage brughes n o c @ 60c			<b>3</b> 0
5 " qts. Stafford's commercial ink @ \$7.50 less 2 doz. qts. Arnold's @ \$4.50			
•	_		50
1 doz. ruling pens, sample 179		10	00
	May 29, 1889.		
Theo. L. Backus,	may 23, 1003.		
For 1 doz. 18 in. hard rubber rulers, sample 177		5	<b>00</b>
2 gro. Gillett's pens, No. 404, sample 47.		e	.98 .84
2 rms. 24 lb superfine 16x21, sample 20, @ 14½c 1 " 24 lb " 17x22, " " " " " " " " " " " " " " " " " "		_	42
6 " 14 % foolscap, sample 15, @ 22c		18	48
300 " 24 to fine 17x28, " 19, @ 12c		864	00
	June 26, 1889.		
Theo. L. Backus,	•		
For 3 pkgs. black carbon cap, n. o. c., @ 40c			20
2 doz. purple " " @ 60c 12 M 763-61/2 government envelopes, sample 275, @	<b>\$1.80</b>		20 60
10 M 763-7 " " " 276, @	\$2.30		00
Total for statione.y	•	\$4,129	44
·			=
4			
RECAPITULATION.			
General allowance			
Printing Binding		6,266 3,507	
Stationery		4,129	
Total allowance for Secretary of State	-	<b>\$</b> 20,249	48
		, -	

### State Treasurer vs. The State of Michigan.

July 25, 1888.	
State Treasurer, For postage for July	<b>\$15</b> 00
Western Union Tel Co	<b>V</b>
For messages for July	1 94
For rent of drawer for 3d and 4th quarters of 1888	2 00
a-reputation.	
August 29, 1888.	
State Treasurer, For express charges on currency from Detroit	7 00
postage for August	13 00
For express charges on 10 M. currency from Detroit	4 00
Western Union Tel. Co., For messages	49
State Treasurer.  September 26, 1888.	
For postage for September	<b>20</b> 00
Mechanics' Bank, For express on 10 M. currency to Lansing	4 00
Western Union Tel. Co., For telegrams	2 04
	• • •
State Treasurer, October 31, 1888.	
For postage for October telephone coupon book	25 00 9 00
Mechanics' bank,	
For express on 10 M. currency Detroit to Lansing	4 00
For telegrams	1 04
November 28, 1888.	
Mechanics' bank, For express on 10 M. currency, Detroit to Lansing	4 00
State Treasurer, For postage for November	11 00
Western Union Telegraph Co.	3 27
For messages for November	0.5
Deccmber 26, 1888.	
Geo. L. Maltz.	79 00
For expenses attending board State auditors meetings, 1888 expenses attending board State canvassers	11 70
R. L. Polk & Co., For Lansing and Ingham county Directory	5 00
	1000 10
Amount carried forward	<b>*</b>

### State Treasurer vs. The State of Michigan.

Amount brought forward	\$222	48
1888	137	60
State Treasurer, For postage for December Thomas Hill,	35	00
For testing and sealing weights and measures, Muskegon county	10	00
Western Union Tel. Co. For messages for December	3	48
January 30, 1889. Calvert Lith. and Eng. Co.,		
For 6,000 checks for treas, on Detroit in black and two tints, on reg. paper, perforated, numbered and bound.	60	00
State Treasurer, For postage for January	24	00-
Lansing Postoffice For rent of drawer 1st and 2d quarters 1889	, 2	00
Western Union Tel. Co., For messages for January		64
Tribune Printing Co., For daily from Dec. 31, 1888, to Dec. 31, 1889	R	00
For daily from Dec. 31, 1886, to Dec. 31, 1889.	U	w
February 27, 1889. State Treasurer,		
For postage for February	20	00
Mechanics' Bank, For express on 15 M. gold from Detroit to Lansing	6	00
March 27, 1889.	•	
State Treasurer.	05	00
For express on currency, and postage for March The Bradstreet Co.,		00
For subscription one year to March 1, 1890, with books	50	00
April 24, 1889.		
For postage for April	14	00-
E. H. Butler, For express on \$15,000, currency, Chicago to Lansing	6	00
R. L. Polk & Co., For Michigan State Gazetteer		00
Amount carried forward	\$627	20

### ANNUAL REPORT OF THE

### State Treasurer vs. The State of Michigan.

	27 20
State Treasurer,	<b>5</b> 00
	<b>15</b> 00
•	
June, 26, 1889.	
For express on currency from Detroit to Lansing	6 00
	520 380
Rudolph Loomis.	5 00
Alfred Beamer.	
For one telephone book	9 00
For messages for May	1 72
Total for general allowance \$80	7 92
The control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the co	
PRINTING.	
PRINTING.	
August 29, 1888.	
Thorp & Godfrey For printing 450 envelopes.	6 50
composition on report State treasurer, pages 13 to 44:	7 70
	0 08
correcting alterations, 2 hours	50
September 26, 1888.	
Thorp & Godfrey, For printing 50 war bounty loan bonds, sample 13	1 50
October 31, 1888.	
	2 25
" 500 " " 13	2 50
and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	
November 28, 1888.	
Thorp & Godfrey,	
	50

### BOARD OF STATE AUDITORS.

### State Treasurer vs. The State of Michigan.

						Dec	ember 26, 1888.		
Amount b	rought	forwa	ard					\$121	53
Darius D. Tho	_						,	•	
		anks.	I. sar	aple 13				2	50
- 4	and ru	lling	400	blanks,	cash, sami	ole 45	. <b></b>	5	25
"	46	"	400	44	- 44	18.		1	75
84 44	44	"	500	44	46				00
"	44	44 64	400		46 64				50
"	•• ••	"		receipts,	"				20 00
"	u	44	900 5.000	slips,	"			_	20
"	46	.6	5,000	44	• "		· · · · · · · · · · · · · · · · · · ·		20
reports 62,790 en presswor correctin comp. on	State ns, @ : k, 26 to g alter index,	bank 29: kens, ations page	s, sampl s, 3 ho s 153 t	e 18 urs o 160 incli	18ive; 46,07	O ends @	backing titled	18 4 13	68 78
						Ia	naucieni 20. 1990		
Danissa D ML-						Jan	nuary 30, 1889.		
Darius D. Tho	rp,	lina 5	A blan	ka daila h	nlance & cl	harma	••••••	5	70
FOI PILLUING	<b>4</b>	9	50 car	de consoli	dated reno	naigos	· · · · · · · · · · · · · · · · · · ·	7	ò
u	4	" 2	00 bla	nks. samp	le 53			4	õ
						Fel	bruary 27, 1889.		
Darius D. Thor	m,						• ,		
For printing	150 slir	ps, Sta	ate tre	asury, san	ple 6				60
- "	300 "	- 60	•		6		· • • • • • • • • • • • • • • • • • • •		80
extra for	cutting	g							50
				•					
Darine D Tha	<b>F</b> n						March 27, 1889.		
For printing	250 en	velope	s, Im	oerial Life	·		••••••		50
•	250	••	Mic	h. Mutual					50
"	250	44	Star	ndard Life					50
"			.00 bal	ance shee	ts, sample	<b>4</b> 5	<b></b>	3	00
correctin	g alter	ations	3 hou	rs		<del>-</del> -			75
					·				
							April 24, 1889.		
Darius D. Thor For printing	and ru	ling 2	50 cre	dit checks	, 1st color,	sample	18	1	50
- 44	"	2	50 "	46	2d "	66 T	18	1	50
44 44	44		w	. 44	1st "	66	18	1	50
16	44	2	50 "	••	2d "		18	1	50
Amount ca	arried f					<u>-</u> .			_

### State Treasurer vs. The State of Michigan.

May 29, 1889.	
Amount brought forward.  Darius D. Thorp, For printing 500 large envelopes.	\$230 52 50
Darius D. Thorp, For printing 2,500 blank receipts, sample 6	5 20 1 00
Total for printing	
Total for printing	<b>\$201 24</b>
BINDING.	
August 29, 1888.	
Thorp & Godfrey, For binding 21 qr. pedlars license Numbering, \$3.00; perforating, \$1.00	\$5 25 4 00
October 31, 1888.  Thorp & Godfrey,	
For binding 76 qr letters @ 10c	7 60° 4 50° 50°
December 26, 1888.  Darius D. Thorp,	
For binding 400 pam. State treasurer @ 30c.  " 800 pam. reports "  " 100 reports, extra binding	1 20 2 40 30 00
January 30, 1889. Darius D. Thorp,	3 00
For binding 2 vols. statements in full Morocco making 61 pads 10 "	
February 27, 1889.	
Darius D. Thorp, For binding 1 vol. U. S. statutes  " 7 qr. cash acct., Russia ends and bands  " 4 " record of draft and check, extra size.	1 50 3 50 8 00
Amount carried forward	\$72 87

### BOARD OF STATE AUDITORS.

### State Treasurer vs. The State of Michigan.

Amount brought forward  Darius D. Thorp, For Making 30 pads  May 29, 1889.  Darius D. Thorp, For making 30 pads  Total for binding	\$72 87 604
	Ø/1 U
STATIONERY.	
January 30, 1889.	•
Theo. L. Backus, For 1 doz. No. 1 pencils, sample 41 2 gro. No. 2 Leon Isaacs' pens " 53 @ \$1.50 ½ doz. qts. Arnold's fluid " 77 @ \$4.50 3 gro. Leon Isaacs' pens " 53 @ \$1.50 2 doz. thumb tacks " 187 @ 50c 1 " No. 3 rubber pencils, n. o. c. 1 " boxes leads 2 " penholders, assorted, sample 61 ½ " " " " 27 gr. gro. No. 10 rubber bands 10 M. 763-6½ gov. envelopes, sample 275 @ \$1.80 5 " 763-10 " " 279 @ \$3.35 1 qt. N. Y. carmine ink " 89 6 gro. rubber bands ½ " Faber's Sib. pencils, B, sample 34 @ \$10.00 ½ " " " " " F, " " " 2 mem. calendar pads, n. o. c. ½ gro. Faber's Sib. pencils, B, sample 34 @ \$10.00 ½ " " " " " F, " " " 1 Edmond's patent letter dampener, sample 168 1□eyelet punch and set, " 164	\$3 25 3 00 2 25 4 500 69 50 00 16 75 75 4 35 5 00 5 50 2 50 5 50 2 50 5 50 5 50 5 5
*March 27, 1889.  Theo. L. Backus, For 2 M. 9,360-10 manilla envelopes, sample 236 @ \$1.55	3 10 1 00 1 50 3 00 59 80
2 reams 12-10 10% x16 supertine flat paper, sample 20 @ 14% c	3 42 \$103 97
Amount carried forward	ATO2 At

### State Treasurer vs. The State of Michigan.

April 24, 1889.	
Amount brought forward	<b>\$1</b> 03 97
For ¼ doz. boxes leads for rubber pencils, sample 42, @ 50c.  4 M lith. note heads, sample 30, @ \$2.50.  made from 1 rm. 28 lb bankers' linen, sample 25, @ 22c.  padding extra.	25 10 00 6 16 80
	•
May 29, 1889.	
For 1-6 doz. 18 in. brass edge rulers, sample 174, @ \$1.50	25 83
Total for statione.y	\$122 26
RECAPITULATION,	
General allowance Printing Binding Stationery	\$807 92 237 22 74 07 1:2: 26
Total allowance to State Treeasurer	21.211 47

·	3	
July 25, 1888.		
Archer Bros., For repairing rubber stamp	<b>81</b> 2	41
H. D. Bartholomew.		~
For 1 map, city of Lansing	2 0	W
For messages for June	14	5
C. L. Hayes,  For 1 map, city of Lansing	10 0	<b>X</b> )
Lansing Postoffice, For box rent for 3d and 4th quarters	4 0	w)
For box rent for 50 and 4th quarters	4 0	π,
August 29, 1888,		
H. C. Thompson,		
For 1 map of Bay county	8 0	X()
Auditor General, For 2 bottles of ink	1 0	K)
C Alador & Con		
For 2lb gum Arabic	$\frac{3}{2} \frac{2}{0}$	
American Express Co.	0 ند	٠,
For express	3.7	5
Michigan Bell Telephone Co., For messages for July	1 2	ኔ)
Western Union Telegraph Co., For messages		
For messages	4 5	4
For 2 doz. impression books	44 8	<b>()</b>
para e districtiva		
September 26, 1888.		
American Express Co., For express	2 3	۲5
Michigan Bell Telephone Co.,		
For messages for August Western Union Telegraph Co.,	2 6	.)
For telegrams. S. E. Massari.	5 1	.9
For 2 bottles black ink	1 0	<b>()</b>
October 31, 1888.		
American Express Co.,		
American Express Co., For express United States Express Co., For express	29 0	17
	1 0	5
Michigan Bell Telephone Co., For messages	5 0	¥1
Western Union Telegraph Co		
For telegrams	3 2	O
Amount carried forward	<b>\$136</b> 6	5

Unimitate Alan Walter		
November 28, 1889.		
Amount brought forward	<b>\$13</b>	65
American Express Co., For express	1	3 14
Michigan Bell Telephone Co., For messages for October		1 85
United States Express Co.		
For express		75
For messages for Nov		1 98
For 1 copy Ingham county directory		5 00
December 26, 1888.		
George Wilcox, For Evening Journal 6 months.		260
" News " C. Alsdorf & Son,	•	2 60
For 21b gum Arabic	:	3 00
American Express Co., For express	(	3 10
Michigan Bell Telephone Co., For messages for November	1	1 95
United States Everyon Co		25
For express	1	78
January 30, 1889.		
Henry Humphrey, For expenses of trip to Grand Rapids in connection with business at soldiers' home:  heart 50s. P. R. Langing to Grand Rapids and actum \$2.50		
hack, 50c.; R. R. Lansing to Grand Rapids and return, \$3.50livery, \$1.00; hotel bill, \$6.75		00 75
supper, 50c.; hack, 50c	1	00
Lansing Postoffice, For rent of drawer for 1st and 2d quarters, 1889	4	00
American Express Co., For express	2	75
Mich. Bell Telephone Co., For messages for December	1	45
United States Express Co., For express	-	25
Western Union Telegraph Co		20
For messages for January Frank W. Bigelow,		
For 1 6-A Shannon file		40 50
1 doz. No. 4 bind. cases	6	00
Amount carried forward	\$223	<u>95</u>
AMOUNT CAFFIED TOTWARD	-	

### BOARD OF STATE AUDITORS.

### Auditor General vs. The State of Michigan.

February 27, 1889.		•
• ,	ALVIN	•>-
Amount brought forward	\$223	18)
For 2 lbs. gum Arabio	2	50
American Express Co., For express Mich. Bell Telephone Co.,	2	45
Mich. Bell Telephone Co., For messages for January	5	45
Frank W. Bigelow.		-
For expansive index	10	50
For correcting lists as per order of Feb. 6, 1889, 2,852 entries @ 10c each	<b>28</b> 5	20
March 27, 1889. H. R. Pratt,		
For express to Detroit and return to procure the records of Isle Royal Co., in accordance with joint resolution No. 4, 1889:		•
street car, Lansing R. R. fare to Detroit	2	10 55
street car Detroit 30c, telephone 20c		50
Hotel bill R. R. Detroit to Lensing		75 55
Western Union Tel. Co	-	04)
For messages for February Mich. Bell Telephone Co.,	1	82
For messages for February	1	45
American Express Co., For express Frank W. Bigelow,	3	00
Frank W. Bigelow, For 1 Schlicht's index, expansive, red ruled	10	50
Shee Smith & Co.		
For ¼ doz. impression books	21	()()
		٠
John Clear,		
For freight and garters of Isla Royal gounty sufa	. 3	40
carting to depot " " " American Express Co., For express		35
For express	7	15
Michigan Bell Telephone Co., For messages for March	1	80
United States Express Co., For express. Western Union Telegraph Co., For message		30
Western Union Telegraph Co.,		.au
For message. Crown File Band Co.,		25
For 200 No. 25 Crown file bands	1	70
U. S. Land Office, Grayling, For correcting up lists of lands.	8	70
Samuel E. Byrne.	_	• •
For correcting lists of entries for Auditor General office	15	00
For 1 Mich. State Gazetteer	5	00
Amount carried forward.	<b>\$</b> 621	92

May 27, 1889.	
Amount brought forward.	<b>\$621 92</b>
C. Alsdorf & Son,	9.50
For 270 gum Arabic	2 50
American Express Co	75
For express Michigan Rall Telephone Co	4 65
Michigan Bell Telephone Co., For messages for April.	2 80
Western Union Telegraph Co., For messages for April.	2 63
Crown File Band Co., For 500 Crown file bands, No. 19, @ 75c	3 75
To too otown me bands, no. 10, g, no.	3 10
<del>-</del> ·	
Jnne 26. 1889.	
George Wilcox,	
For Evening News and Journal 6 months to July 1, 1889	5 20
For 2 copies Mich. Manual for Auditor General and deputy	2 50
John Clear,	77
For frieght and cartage as per voucher	
For express	3 05
Michigan Bell Telephone Co., For messages for May	1 70
H. H. Aplin,	
For services and expenses while acting as member of board of review for	
assessment of telegraph and telephone lines for the year 1888:	
expenses to Battle Creek, Kalamazoo, Allegan and Grand Rapids, R. R.	
fare	4 46
hack at Kalamazoo, 50c; at Allegan, 50c 6 days hotel bill \$12.00; 6 days time, \$18.00	1 00
6 days hotel bill \$12.00; 6 days time, \$18.00.	30 00
expenses to Detroit and Monroe: R. R. farestreet car fare	4 80
street car fare	1 00
horse and buggy \$3.00; hotel bill, \$10.00	13 00
s days' time expenses to East Saginaw; R. R. fare hotel bill, \$5.00; horse and buggy, \$20.0; hack, 50c	15 00
expenses to East Saginaw; R. R. fare	2 56
hotel bill, \$5.00; horse and buggy, \$20.0; hack, 50c.	7 50
Bay City; R. R. fare, 50c; horse, \$2.00	2 50
4 days' time	12 00
4 days' time expenses to Hillsdale, Adrian and Coldwater:	
expenses to Hillsdale, Adrian and Coldwater: R. R. fare 4 days' time, \$12.00 hotel, \$8.00; hack, 75c. expenses to Oscoda: R. R. fare, \$4.50, hotel \$4.00 2 days' time expenses to West Branch, Grayling, Cheboygan and Mackinaw: 6 days'	5 95
4 days' time, \$12.00 hotel, \$8.00; hack, 75c	<b>20</b> 75
expenses to Oscoda: R. R. fare, \$4.59, hotel \$4.00	8 59
2 days' time	6 00
2 days' time expenses to West Branch, Grayling, Cheboygan and Mackinaw: 6 days'	
time	18 00
time hotel, \$12.00; hack, 50c; R. R. fare, \$5.64	18 14
expenses to Jackson: R. R. fare, \$1.48; hotel, \$3.00	4 48
2 days' time	6 00
2 days' time 5 days' time at meeting in office	15 00
Western Union Tel. Co.,	20 00
For messages for May	3 37
James K. Wright, For correcting list, U. S. Land Office, Grayling	10 50
Amanus	<b>\$862 82</b>
Amount carried forward	

\$163 55

#### BOARD OF STATE AUDITORS.

#### Auditor General vs. The State of Michigan.

#### GENERAL ALLOWANCE.

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					1 00
					5 00 1 00
e to Be	lknan	and I	)rak	98	1 00
e at	"	44	44	4 years	2 00
od,				155611 15611 1 1000	
iption t	o Wo	od's of	ticia	R. R. Guide of Michigan from July, 1889	1 00
					1 00
es U. S	. Poe	ital G	uide	1889, in cloth	4 00
genera	l allo	wance			\$877 82
				•	
				-	
				PRINTING.	
		•		July 25, 1888.	
		- n -		1. 0	•••
	oianki "		amp		\$2 00 1 65
2 2 2	66		44		1 50
	44		**	11	21 00
500	44		"	21	3 80
6,700	44	15,	44	16	18 50
1,000					4 80
					2 00
					3 50
					4 25
		90p,			3 50 12 2f
	64	999	44		4 2f
1	44		••		2 00
	44		44		3 80
	44		66		45 00
1,000	**		44		3 75
200	44		44	9	1 25
300	44	G,	44	9	1 50
300	46	165,	**	9	1 50
500		158,		17	1 75
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z paper.		· <b></b> ·		•••••••••••••••••••	50
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				Aurust 29 1889	
dfrey,				210g wet 20, 1000.	
					1 00
z paper		·			
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Publishing Co., ies U. S. Postal Guide 1889, in cloth. general allowance.  PRINTING.   July 25. 1888.  Afrey, ng 500 blanks, R, sample 8. 300 " 70d. " 20 1100 " D, " 13 7.680 " 6, " 11 500 " 159, " 21 6,700 " 15, " 16 1,000 " 105, " 21 500 " M, " 8 200 " 95k, " 56 200 " 95k, " 56 200 " 95k, " 56 200 " 95k, " 56 200 " 920j, " 27 1,000 " 222, " 15 500 " 166, " 18 500 " 100, " 21 17,280 " 16, " 19 1,000 " 198, " 13 1,000 " 198, " 13 1,000 " 198, " 13 200 " I, " 9 300 " 165, " 9 500 " 165, " 9 500 " 165, " 9 500 " 158, " 17 200 " 1, " 9 300 " 165, " 9 500 " 158, " 17 200 " 1, " 9 300 " 165, " 9 500 " 158, " 17 200 " 1, " 9 300 " 165, " 9 500 " 158, " 17 200 " 1, " 9 300 " 165, " 9 500 " 158, " 17 200 " A, " 13 4,000 " " 11

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### BOARD OF STATE AUDITORS.

### Auditor General vs. The State of Michigan.

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PRINTING.	
June 26, 1889.	
Amount brought forward	<b>8</b> 5.092 <b>2</b> 6
arius D. Thorp,	40,002 2
For printing and ruling 500 blanks, 201j, sample 21	3 8
" " 500 " 201B, " 21	'3 8
" " 1,000 " 201, " 21	4.8
" " 500 " 201E " 21	3 8
" " 300 " 201c " 21	3 4
" 200 blanks, 2K, sample 8	1 2
" 200 " State tax lands, sample 15	1 2 2
" 500 address slips, sample 6	1 2
" 200 blanks, No. 25, sample 13	1.7
" and ruling 200 blanks, No. 111½, sample 51	11 2
" 1,000 blanks, 79g, sample 21	48
" 200 " G, " 21	1 2
" 500 circulars, Z, " 10	34
" 200 blanks, No. 151, sample 13	17
" 100 " " 213, " 13	15
" 100 " " 214, " 13	15
" and ruling 960 blanks, 77, sample 20.	4 1
<b>"</b> " 500 " 157, " 22	28
<b>" " 50 " " 49</b>	5 0
" " 500 " 232 " 21	3 8
" " 200 " 53 " 17	10
" " 500 " 158 " 17	17
·	
HINDING.	
July 25, 1888.	
orp & Godfrey,	<b>\$</b> 0.50
For binding sheets in book	55 O
" 44 qr. register of sales, @ \$1.25	4 0
binding 253 qr. sales book 60 30c	75 9
paging	21 7
folding 5760 sheets	1 7
binding 7 qr. daily business	6 3
paging	4
binding 2 qr. U. S. abstracts	4
" 1½"	3
-/2	
August 29, 1888,	
orp & Godfrey.	
For lettering 3 letter books	1 5
binding 44 qr. register of sales,@ \$1.25	55 0
paging	4 0
binding sheets in sales book	5
" 51 qr, register of sales	63 7
or dr' tekingt of pares	47
paging same binding sheets in 3 books	15
ATTICITIES BITOGOD III 9 MANEET	
Amount carried forward	\$297 3
AMOUND COLLICU TOFWAFU	<b>\$40</b> 1 ()

September 26, 1888.	
Amount brought forward	\$297 34
Thorp & Godfrey, For repairing and binding 54 qr. register of sales, 1.25	67 50
paging	5 00
making 301 blocks	6 02
folding sheets	43 5 00
100 pcs board ruling double med. paper for 6 books	50 00
printing	30 00
binding 125 sheets double medium and ruling	72 00 15 00
October 31, 1888.	
Thorp & Godfrey.	
For binding 400 vol. report Auditor General folding and pasting 1,600 tables	48 00 3 20
ruling 1 rm, folio.	1 00
making 20 blocks	40
binding 7 qr index @ 40c	2 80 1 50
ruling sameindexing 5 indexes	5 00
indexing 5 indexesrep. and binding 28 qr. State tax lands @ \$1.25	<b>35</b> 00
paging	2 55
cutting paper binding 700 vols. reports @ 12c	50 84 00
folding and pasting tables in 3,800 vol15,200 tables	30 40 8 80
November 28, 1888.	
Thorp & Godfrey,	
For binding statement of money received	3 00
numbering same	4 00
binding 40 order books perforating	8 00 4 00
repairing and lettering 46 books	6 90
binding 63 qr. tax lands @ 60c	37 90
December 26, 1888.	
Darius D. Thorp,	
For binding 7 qr. letter register @ 90c	6 30
paging binding 3 qr. cash book binding 3 qr. cash book	60 1 50
paging	30
binding 2 qr, treasurer accounts	50
" 7 qr. letter index	2 80 1 50
rulingindexeeindexing 5 indexee	5 00
Amount carried forward	<b>\$853</b> 64

January 30, 1889.		
Amount brought forward	\$853	64
Darius D. Thorp, For binding 500 pamphlets, supplement to report, @ 20c  40 qr, lands advertised, % roan @ 30c  7 " liquor tax reports, % sheep @ 30c	$\begin{array}{c} 1 \\ 12 \\ 2 \end{array}$	00 00 10
February 27, 1889.		
Darius D. Thorp, For binding 100 vols. Auditor General's report, full sheep @ 47c	1	00 50 20 00
March 27, 1889.	•	
Darius D. Thorp, For binding 79 qr. unpaid taxes, full sheep, extra size @ \$1.00	79	
paging same lettering 5 large letter books mounting on pasteboard 6 State tax land registers Binding 7 qr. aux. journal, Russia ends, B paging same	3 3	30 00 00 30 64
April 24, 1889.		
Darius D. Thorp, For making 47 memo. pads.  binding sheets in 1 vol unpaid taxes, Huron Co.  "276 qrs. lands returned delinquent 1/4 sheets (2/2)c.  "58 "Co, treas. receipts 3/4 roan (2/5)c.	55 29	94 50 20 00
May 29, 1889.		
Darius D. Thorp, For binding sheets in 1 vol. unpaid taxes ruling 1 rm. folio paper making 20 pads binding 54 qrs. State tax lands, Russia E and B @ 90c paging same binding 664 qrs. letters @ 10c	48 5	40 60 36
 June 26, 1889.		
Darius D. Thorp, For rebinding in old cover 1 general index to plats	2	<b>5</b> 0
making 30 pads binding extra sheets in 1 book unpaid taxes		60 00
" sheets in 1 book unpaid taxes	. 3	50 60
paging same binding 4 qrs. statement of money disbursed paging		40 60 40
Total for binding	<b>\$1,263</b>	
•		===

July 25, 1888.	
Theo. L. Backus,	** **
For 2 doz. inkstands, sample 147	\$3 50 18 00
6 doz. thumb tacks	2 40
•	
August 29, 1888.	
Theo. L. Backus,	
For 1 impression book.	5 00
12 gro. Gillott's pens	12 00
6 " Perry & Co. pens	3 83
1 " Faber's blue pencils	7 50 4 00
70 FOU	3 75
½ " " green "	168 00
4 year dates	1 00
September 26, 1888.	
Theo. L. Backus,	
For 5 sheets carbon paper, n. o. c 2 purple T. W. ribbon, " 6 gro. No. 92 Ester. pens, sample 48 6 " 9 " 48	25
2 purple T. W. ribbon, "	2 00
6 gro. No. 92 Ester. pens, sample 48	4 73
2 rubber stamps repaired	1 50
a rubbot builden ropeisod	
October 31, 1888.	
Theo. L. Backus,	19 20
Theo. L. Backus, For 24 gro, steel pens	19 20 15 00
Theo. L. Backus, For 24 gro. steel pens  3 M lith, letter heads on bond paper.	
Theo. L. Backus, For 24 gro. steel pens  3 M lith. letter heads on bond paper lith. 3 M impressions.  2 M letter heads on bond paper.	15 00 9 00 10 00
Theo. L. Backus, For 24 gro. steel pens  3 M lith. letter heads on bond paper lith. 3 M impressions  2 M letter heads on bond paper padding	15 00 9 00 10 00 1 80
Theo. L. Backus, For 24 gro. steel pens.  3 M lith. letter heads on bond paper. lith. 3 M impressions.  2 M letter heads on bond paper. padding.  1 M letter heads.	15 00 9 00 10 00 1 80 5 00
Theo. L. Backus, For 24 gro. steel pens.  3 M lith. letter heads on bond paper lith. 3 M impressions.  2 M letter heads on bond paper padding  1 M letter heads lith. 1 M impressions.	15 00 9 00 10 00 1 80 5 00 3 00
Theo. L. Backus, For 24 gro. steel pens.  3 M lith. letter heads on bond paper lith. 3 M impressions.  2 M letter heads on bond paper padding  1 M letter heads lith. 1 M impressions padding	15 00 9 00 10 00 1 80 5 00
Theo. L. Backus, For 24 gro. steel pens.  3 M lith. letter heads on bond paper. lith. 3 M impressions.  2 M letter heads on bond paper. padding.  1 M letter heads. lith. 1 M impressions. padding. 8 gro. bands	15 00 9 00 10 00 1 80 5 00 3 00 60
Theo. L. Backus, For 24 gro. steel pens.  3 M lith. letter heads on bond paper lith. 3 M impressions.  2 M letter heads on bond paper. padding.  1 M letter heads. lith. 1 M impressions. padding. 8 gro. bands. 1-6 dozen shears, sample 123. 1 " pen holders, sample 67.	15 00 9 00 10 00 1 80 5 00 3 00 6 70 1 50 1 75
Theo. L. Backus, For 24 gro. steel pens.  3 M lith. letter heads on bond paper lith. 3 M impressions.  2 M letter heads on bond paper padding.  1 M letter heads. lith. 1 M impressions. padding 8 gro. bands 1-6 dozen shears, sample 123 1 " pen holders, sample 67 1 " lox12 copying sheets, sample 201.	15 00 9 00 10 00 1 80 5 00 3 00 6 70 1 50 1 75 1 40
Theo. L. Backus, For 24 gro. steel pens.  3 M lith. letter heads on bond paper. lith. 3 M impressions.  2 M letter heads on bond paper. padding.  1 M letter heads. lith. 1 M impressions. padding. 8 gro. bands. 1-6 dozen shears, sample 123. 1 " pen holders, sample 67. 1 " l0x12 copying sheets, sample 201. ½ " 16-inch flexible rulers, " 176.	15 00 9 00 10 00 1 90 5 00 3 00 60 6 70 1 50 1 75 1 40 2 00
Theo. L. Backus, For 24 gro. steel pens.  3 M lith. letter heads on bond paper lith. 3 M impressions.  2 M letter heads on bond paper padding.  1 M letter heads. lith. 1 M impressions. padding 8 gro. bands 1-6 dozen shears, sample 123 1 " pen holders, sample 67 1 " lox12 copying sheets, sample 201.	15 00 9 00 10 00 1 80 5 00 3 00 6 70 1 50 1 75 1 40
Theo. L. Backus, For 24 gro. steel pens.  3 M lith. letter heads on bond paper lith. 3 M impressions.  2 M letter heads on bond paper padding.  1 M letter heads lith. 1 M impressions padding 8 gro. bands 1-6 dozen shears, sample 123 1 " pen holders, sample 67 1 " l0x12 copying sheets, sample 201 ½ " 16-inch flexible rulers, " 176 1-12 " Richardson patent rulers, 178	15 00 9 00 10 00 1 90 5 00 3 00 60 6 70 1 50 1 75 1 40 2 00
Theo. L. Backus, For 24 gro. steel pens.  3 M lith. letter heads on bond paper lith. 3 M impressions.  2 M letter heads on bond paper. padding.  1 M letter heads lith. 1 M impressions padding. 8 gro. bands 1-6 dozen shears, sample 123. 1 " pen holders, sample 67. 1 " l0x12 copying sheets, sample 201. ½ " 16-inch flexible rulers, " 176. 1-12 " Richardson patent rulers, 178.	15 00 9 00 10 00 1 90 5 00 3 00 60 6 70 1 50 1 75 1 40 2 00
Theo. L. Backus, For 24 gro. steel pens.  3 M lith. letter heads on bond paper. lith. 3 M impressions.  2 M letter heads on bond paper. padding.  1 M letter heads. lith. 1 M impressions. padding. 8 gro. bands. 1-6 dozen shears, sample 123. 1 " pen holders, sample 67. 1 " l0x12 copying sheets, sample 201. ½ " 16-inch flexible rulers, " 176. 1-12 " Richardson patent rulers, 178.  November 28 1888.  Theo. L. Backus,	15 00 9 00 10 00 1 90 5 00 3 00 60 6 70 1 50 1 75 1 40 2 00 90
Theo. L. Backus, For 24 gro. steel pens.  3 M lith. letter heads on bond paper. lith. 3 M impressions.  2 M letter heads on bond paper. padding.  1 M letter heads. lith. 1 M impressions. padding. 8 gro. bands. 1-6 dozen shears, sample 123. 1 " pen holders, sample 67. 1 " l0x12 copying sheets, sample 201. ½ " 16-inch flexible rulers, " 176. 1-12 " Richardson patent rulers, 178.  November 28 1888.  Theo. L. Backus, For 1-6 dozen 8-inch shears, sample 122.	15 00 9 00 10 00 1 80 5 00 3 00 60 6 70 1 50 2 00 90
Theo. L. Backus, For 24 gro. steel pens.  3 M lith. letter heads on bond paper. lith. 3 M impressions.  2 M letter heads on bond paper. padding.  1 M letter heads. lith. 1 M impressions. padding. 8 gro. bands. 1-6 dozen shears, sample 123. 1 " pen holders, sample 67. 1 " l0x12 copying sheets, sample 201. ½ " 16-inch flexible rulers, " 176. 1-12 " Richardson patent rulers, 178.  November 28 1888.  Theo. L. Backus, For 1-6 dozen 8-inch shears, sample 122. 1 " penholders, " 68.	15 00 9 00 10 00 1 80 5 00 6 70 1 50 1 75 1 40 2 00 90
Theo. L. Backus, For 24 gro. steel pens.  3 M lith. letter heads on bond paper. lith. 3 M impressions.  2 M letter heads on bond paper. padding.  1 M letter heads. lith. 1 M impressions. padding. 8 gro. bands. 1-6 dozen shears, sample 123. 1 " pen holders, sample 67. 1 " l0x12 copying sheets, sample 201. ½ " 16-inch flexible rulers, " 176. 1-12 " Richardson patent rulers, 178.  November 28 1888.  Theo. L. Backus, For 1-6 dozen 8-inch shears, sample 122. 1 " penholders, " 68. 1.4 " 18-inch flexible rulers sample 177.	15 00 9 00 10 00 1 80 5 00 6 70 1 50 1 75 1 40 2 00 90
Theo. L. Backus, For 24 gro. steel pens.  3 M lith. letter heads on bond paper. lith. 3 M impressions.  2 M letter heads on bond paper. padding.  1 M letter heads. lith. 1 M impressions. padding. 8 gro. bands. 1-6 dozen shears, sample 123. 1 " pen holders, sample 67. 1 " l0x12 copying sheets, sample 201. ½ " 16-inch flexible rulers, " 176. 1-12 " Richardson patent rulers, 178.  November 28 1888.  Theo. L. Backus, For 1-6 dozen 8-inch shears, sample 122. 1 " penholders, " 68. 1.4 " 18-inch flexible rulers sample 177.	15 00 9 00 10 00 1 80 5 00 6 70 1 50 1 75 1 40 2 00 90
Theo. L. Backus, For 24 gro. steel pens.  3 M lith. letter heads on bond paper. lith. 3 M impressions.  2 M letter heads on bond paper. padding.  1 M letter heads. lith. 1 M impressions. padding. 8 gro. bands. 1-6 dozen shears, sample 123. 1 " pen holders, sample 67. 1 " l0x12 copying sheets, sample 201. ½ " 16-inch flexible rulers, " 176. 1-12 " Richardson patent rulers, 178.  November 28 1888.  Theo. L. Backus, For 1-6 dozen 8-inch shears, sample 122. 1 " penholders, " 68. 1½ " 18-inch flexible rulers, sample 177. 6 gro. hexagon pencils, " 38.	15 00 9 00 10 00 1 80 5 00 3 00 6 70 1 50 1 75 1 40 2 00 90

December 26, 1888.		
Amount brought forward	<b>\$</b> 356	O3
Theo L. Backus,	4.00	~
For 15 lb. white linen twine, sample 206, @ 60c.		00
2 doz. boxes leads for No. 1 rubber pencils n. o. c. @ 50c		00
5 M J. N. Eyelets, sample 160, @ 40c 6 mem. calendar pads, n. o. c. @ 30c		00 80
2 doz No. 1 rubber pencils, sample 41, @ \$3.25		50
•		
January 30, 1889. Theo L. Backus,		
For 10 rms. 40 lb. Byron Weston 17x28, sample 28, @ 26c	104	00
3 Gro. Dixon's S. M. hex. pencils, sample 38, @ \$5.25.	15	
February 27, 1889.		
Theo L. Backus,		
For 40 rms. 36 lb. superfine 17x28, sample 20, @ 141/4c	205	
60 " 18 lb. " 14x17, " 20, @ " 30 " 44 lb. superfine 19½x31, " 20, @ " 10 " 28 lb. " 19x24, " 20, @ "	153	
30 " 44 lb. superfine 19½x31, " 20, @ "	188 . 39	
200 " 24 10. fine 16x26, " 19, 62 12c	576	
2 " 36x40 rone manilla, 165 lb sample 4 @ 11c	18	15
5 " 54 lb. B. W. Royal, sample 28, @ 28c	70	
5 " 54 lb. B. W. Royal, sample 28, @ 26c	171 102	
100 " 48 lb. " 21x32. " 20, @ "	684	
50 " 22 lb. " 15½x19½ " 20 100 " 48 lb " 22x34 " 20 @ "	156	
100 " 48 lb. " 22x34 " 20, @ "	684	
100 " 48 lb. " 22x34" " 20, @ " 4 " 18 lb. B. W. Legal, sample 28, @ 26c. 19,200 lith. note heads made from 5 rms. 22 lb. O. B. folio.	18 20	
lithographing 19,200 impressions. @ \$2.50	48	
9.600 lith, letter heads made from 5 rms, 22 lb, O. B. folio, sample 23 @		•
196	20	
lithographing 9,600 impressions @ 3.00.	28	80
	·	
Wanak 07 1000		
Theo. L. Backus,		
For 1 rm. 90 b 36x40 rope manilla, sample 4, @ 11c	9	90
1-12 gro. No. 3 Faber's pointed rubber, sample 97, @ \$6.75	•	57
1 b x No. 12 anchor rubber, n. o. c		75
1 " " 16 " "		75 95
4 horn envelope openers, n. o. c., @ 25c		90
6,086 sheets thick red china, sample 14½, @ \$25.00 1 gro. 6H. Faber's Sib. pencile, " 34.	152	
1 gro. 6H. Faber's Sib. pencils, "34.	10	
2 doz. steel erasers, sample 109, @ \$3.75		50 50
10 b No. 3 bank pins, " 199, @ 75c		50 50
10 D No. 4 " " 199, " 2 rubber envelope openers, n. o. c., @ 25c	•	50
Amount carried forward	<b>\$</b> 3,882	27

### ANNUAL REPORT OF THE

### Auditor General vs. The State of Michigan.

April 24, 1889.	
Amount brought forward	<b>23.882 27</b>
Theo. L. Backus, For 1/2 doz. short hand books, n. o. a., @ \$1.50	75
<del></del>	
May 29, 1889.	
Theo. L. Backus, For 1 rm. 140b buff treas. blotting, sample 1, @ 21.	29 40 68 00
8 rolls 54 inch Gern an drawing, "212, @ \$8.50 lithographing 4 M letter heads, "31, @ \$3.00	12 00
made from 1,000 sheets No. 21 bond folio, sample 7.	20 00
3 M continuation sheets made from 750 sheets No. 21 bond folio, sample 7	15 00
padding	1 50
1 gro. No. 2 Leon Issacs' pens	1 50
1 gro. No. 2 Leon Isaaos' pens 1 "No. 7 " "	1 50
page + min	
June 26, 1889.	
Theo. L. Backus, For 6 gro, No. 12 De Haans pens, sample 51, @ \$1.00	6 00
For o gro, No. 12 De Lisans pens, sample 51, & \$1.00	
Total for stationery	\$4,037 92
•	
RECAPITULATION,	
	<b>2877</b> 82
General allowance Printing	5.162 21
Binding	1.263 78
Stationery	4,037 92
Total allowance to Auditor General	\$11,341 73

July 25, 1888.		
L. H. Briggs,		
For expenses examining State roads:		==
street car, 5c; R. R. fare to Alpena, \$6.50	<b>\$</b> 6	
dinner, Bay City bill at Alpena, \$1.50; bill at Flanders, 75c  " Atlanta, \$2.50; " " \$2.25 livery at Alpena bill " \$2.00; R. R. fare to Cheboygan, \$7.40		50 25
on at Alpena, at.50; but at rangers, for		75
Atlanta, \$2.00;		00
hell " 4000. D. D. Jane to Chabeman 27 40		
Jimmond Almon		40
dinner at Alger		40 50
bill at Cheboygan, \$1.50; livery, \$5.00 dinner, 50c; R. R. fare to Mackinaw, 50c	-	00
bill at Mackinaw City, \$4.00; R. R. fare to Lansing, \$7.60		60
din at mackinaw City, \$2.00; R. K. lare to Lansing, \$1.00		
dinner, Grayling, 50c; supper, Owosso, 50c; street car, 5c	T	05
services as secretary of board of control of State swamp lands, Jan. 1,	EΩ	^
to July 1, 1888	30	00
State Land Office, For postage for month of August	40	~
	42	00
Menzo Swart,		^^
For fare, Cheboygan to Indian River	1	00
bill at farm house telegram, 35c; bill at Cheboygan, \$7.50	-	50
telegram, soc; bill at Cheboygan, \$7.50		85
fare to Mackinaw, 50c; bill at Mackinaw, \$1.50	_	00
tare to Grand Rapids and sleeper, \$8.50; bus, 20c		55
bill at " #3.00; bus, 10c		10
fare to Lansing, \$2.15; bill, 50c		65
" Flint, \$1.48; " at Durand, 50c		98
Detroit 24.10; Detroit 24.00.		60
rime, exite, cologiam, occinations and an arrangement		45
" " Grand Rapids via Lansing, \$3.63; bill at Lansing, 50c	_	13
bus, 25c; bill, \$2.50		75
	3	65
bill, White Cloud, 50c; bus, 25c		<b>75</b>
livery, \$1.00; bill, Manistee, \$4.50; bus, 25c		75
fare to Lansing, \$5.55; hotel, \$1.00		55
bus, 25c; hotel, \$2.50		75
fare to Flint, \$1.48; fare to Roscommon, \$3.60	Э	08
bus, Bay City, 25c; bill, 50c		75
bill Roscommon 75c; fare to Mio, \$2.25	3	00
" halfway house		25
" Mio, 75c; bill, Potts, 25c.		00
livery. Potts, \$5.00; fare to Oscoda, \$1.60.	О	60
fare to Tawas and returnbill at Tawas		90
oill at Tawas	-	50
" " Oscoda		25
24 days services	96	00
Rufus Swart,		
For services and expenses examining trespass on State lands:		<b>5</b> 0
hotel, Tawas, 75c; R. R. fare to Thompson, 95c.		70
dinner, 50c; hotel, Bampfield, \$1.00		50
Bampfield for services \$2.00; hotel, \$1.00		00
hotel, Goodfellows, 50c; Bampfleld, 50c		00
dinner, 50c; hotel, Au Sable, 50c	Ť	00
K. K. Tare to Bay City, \$1.90; 2 boat fares to Tawas, \$3.00.	4	90
Amount carried forward	8341	44

Amount brought forward	<b>\$341</b> 44
Rufus Swart,	A 55
For 2 suppers \$1.00; hotel, Tawas, \$1.75 R. R. to Au Sable, 90c; bus, 50c	2 75 1 40
hlank hooks	50
blank bookssupplies, \$4.30; hotel, Au Sable, \$2.00	6 30
stage, Au Sable to Bampfield, \$3.00; dinner, 50c	3 50
hotel, Bampfield. stage fare, 500; hotel, Orleans, \$2.00	1 50
stage fare, 50c; hotel, Orleans, \$2.00	2 50
dinner 50c hill Comens \$100	1 50
board at Winton's, \$1,75; bill, Mio, \$1.70 at Combs, \$1.50 bill, Hays, \$1.50; McGalvin 12½ days, \$12.50	4 95
bill, Hays, \$1.50; McGalvin 12% days, \$12.50.	14 00 61 25
17½ days services @ \$3.50 hotel, Cummings, \$1.00; dinner, Mio, 50c "Mio, \$9.00; hotel, \$1.25	1 50
" Mio \$0.00; hotal \$1.25	10 25
" Cummings, 50c; dinner, 50c, supper, 50c	1 50
" Cummings, 50c; dinner, 50c, supper, 50c horse hire, \$1.50; hotel, \$1.05	2 55
dinner, Saginaw, 50c; R. R., Au Sable to Clio, \$7.30	7 80
Archie McGilery 16 days	16 00
17 days services, @ 3.50	56 00
Geo. A. Patrick,	
For services and expenses examining trespass on State lands:	2 22
R. R. Flint to Lansing, \$1.48; hotel, 50c; bus, 10c	2 08
" Lansing to Elsie, \$1.10; " 50c; paid Kelley, \$1.00 dinner, 25c; R. R. Bannister to Ashley, 30c " 50c; livery, \$1.00; R. R. Ashley to Elsie, 25c	2 60
dinner, 25c; R. R. Bannister to Ashley, 30c	55 1 75
noid Monham 22 00, hug 100	3 10
paid Meaham \$3.00; bus, 10c. hotel, 75c; Elsie to Lansing, \$1.20; to Flint, \$1.48.	3 43
" 750: hug 100	85
" 75c; bus, 10c R. R. Flint to Lansing and return, \$2.67; hotel, 50c; bus, 10c 4 days' services	3 27
4 days' services.	16 00
Western Union Tel. Co.,	
Western Union Tel. Co., For messages for July	50
William E. Bennett,	
For examining trespass on State tax lands:	
6 days' services	18 00
1 " help of W. Mindett	2 00
	4 00
Lansing Postoffice, For rent of drawer for 3d and 4th quarter of 1888	4 00
August 29, 1888.	
State Land Office,	
For postage for September	34 00
L. H. Briggs,	
For expenses in examination of Lynn & Mussy State road:	
street car, 5c.; R. R. to Capac and return	4 82
breakfast, 50c.; dinner, 40c	90
supper, 50c.; street car, 5c.	56
Menzo Swart,	5 00
For Mr. Campbell one day bill at Oscoda, \$10.75; fare to Tawas, 45c	11 20
4 Tawas 21 15. 4 Flint 22 55	4 70
" Tawas, \$1,15; " Flint, \$3.55 " Saginaw, 50c; " Alpena, \$5.65	6 15
" Bay City. 50c: hug. 25c	
" Bay City, 50c; bus, 25c	14 00
Amount carried forward	\$681 39
•	

Amount brought forward	\$681	39
Menzo Swart,		50
For Mr. Rockwood, 1 day		50 90
"Black River, \$1.25; fare to Harrisville, 95c		20
livery to Alcona, \$2,00; to Woods, \$2.50.		50
assistant 1 day, \$1.00; bill at farm house, 25c		25
hill Harrigville \$3.00 fare to Chehovgan, \$4.00		00
" Cheboygan, \$1.50; " Oscoda, \$5.00" Oscoda, \$3.00; at Peck's, \$1.00	6	50
" Oscoda, \$3.00; at Peck's, \$1.00		00
" Cameron's, 50c; Bamfield's, \$2.00		50
" Barker's 50c; livery to Cameron's, \$6.00.		50
"Farmers, 20c; bill at Bamfield's, \$2.00		20
" ' 35c; livery to " \$4.00" " Oscoda, \$6.75; fare to Flint, \$4.00		35 75
" Uscods, \$0.70; Isre to rillit, \$4.00	10	75
" Bay City, 50c; bus, 25c " Saginaw, 50c; fare to Lansing, \$2.67	3	17
salary July 25 to Aug. 29, both inclusive	128	
Geo. A. Patrick.	120	00
For services examining trespass on State lands:		
R. R. Flint to Lansing and return	2	67
dinner, 50c: bus, 10c	_	60
dinner, 50c; bus, 10c	5	15
dinner		25
hotel, Bay City, \$1.50; dinner, 32c	1	85
" \$1.50: livery, \$2.50		00
" Stocking, \$2.00; dinner, 25c" \$1.00; assistance, 50c; livery, \$1.50		25
" \$1.00; assistance, 50c; livery, \$1.50		00
" \$1.25; dinner, 25c		50
* \$1.50; R. R. Lake City, 75c; livery, \$2.50		75
" EX.UU: LAKE CITY to CAULIAC, DUC: GINNEY, 20C		75
telegram, 50c; assistance, 50c; dinner, 25c; livery, \$2.00	3	25 30
hotel, Cadillac, \$6.40; R. R., Cadillac to Reed City, 90c R. R., to Baldwin, 55c; to Grand Rapids, \$2.25; hotel, 75c	9	55
dinner, 35c; R. R., Grand Rapids to Flint, \$3.42.	3	77
hotel Tenging 21 50, hug 100, suppor 950		85
hotel, Lansing, \$1.50; bus, 10c; supper, 25c		$\widetilde{02}$
18 days' services.		ŏō
Henry S. Sleeper.		00
For paid for 6 vols. decisions of the Secretary of the Interior in regard to		
land department	6	60
land departmentpaid commissioner general land office for certified plat	1	<b>6</b> 0
American Express Co.,		
For express	1	20
Western Union Telegraph Co., For messages	_	~~
For messages	્ 3	23
Lemuel H. Chapman,		
For services and expenses examining trespass on State lands:	50	35
expenses as per voucher attached	124	
31 days' services	124	w
For telegram		25
• or wing ram		
,		
September 26, 1888.		
State Land Office,		
For postage for October	29	00
Amount carried forward	\$1,229	20

Amount brought forward	#1 000 DV
	#1,229 20
L. H. Briggs,	
For expenses incurred in examining State roads:	
R. R. fare to Flint, \$1.50; to Midland, \$1.60	3 10
bill at Midland, 75c; R. R. to Saginaw, 60c	1 35
R. R. East Saginaw to Lansing	1 85
lunch, 25c; street car, 5c	30
George A. Patrick,	
For R. R. fare Flint to Lansing and return	2 67
dinner, supper and car fare	- 60
D D Wind to T puring 41 47. Jinner and on the 95.	1 82
R. R. Flint to Lansing, \$1.47; dinner and car fare, 35c	
" Lansing to Woodville, \$3.00; Dus, 250	3 90
hotel, \$1.50; dinner, \$00	2 00
" 75c; dinner, 25c; assistance, \$1.00	2 00
assistance, 50c; hotel, 75c; livery, \$3.00	4 25
hotel, Woodville, \$1.00; R. R. to Otia, 65c.	1 65
	25
dinner hotel, Otia, 75c; R. R. to White Cloud 35c; telegram, 25c	1 35
livery, \$2.00; assistance, \$1.00	3 00
11'	
dinner, 50c; hotel, \$2.00	2 50
hotel, \$1.25; dinner, 50c	1 75
2 days' liveryhotel, White Cloud, 75c; R. R. to Lansing, \$3.35	4 00
hotel, White Cloud, 75c; R. R. to Lansing, \$3.35	4 10
dinner, 50c; hotel, Lansing, \$2.00	2 50
supper, 50c; bus, 10c	60
R. R. Lansing to Flint	1 47
13 days' services	52 00
Menzo Swart,	<b>32</b> W
For services and expenses as trespass agent:	2.50
bill at Lansing, \$2.00; telegram, 50c	2 50
fare to Petoskey, \$7.30; bill at Saginaw, 50c	7 80
bill at Reed City, 50c; at Petoskey, \$1.50	2 00
" Petoskey, 50c; fare to East Jordan, 50c	1 00
" East Jordan, \$2.25: livery, \$1.50	3 75
fare to Petoskey. \$1.00; bill, 1.50	2 50
" Flint, bill \$7.30; Manton, 40c	7 70
limana 41 OO. Lill Dad Class 41 EO	2 50
livery, \$1.00; bill Reed City, \$1.50	
bill, Saginaw	50
10 days' services	40 00
Western Union Telegraph Co.,	
For telegrams	3 65
October 31, 1888.	
Mich. Bell Telephone Co.,	
For 1 coupon book	9 00
CA - A - T 3 COM	3 00
State Land Office,	<b>~~</b> ~~
For postage	33 00
For postageL.H. Briggs,	
For expenses examining State roads and ditches:	
street car, 5c; R. R. fare to Alpena, \$6.50	6 55
dinner, 50c; chair car, 75c	1 25
livery	4 00
hotel at Alpena, \$6.75; R. R. to Lansing, \$6.50	13 25
dinner, 50c; street car, 5c.	55
	30
Rufus Swart,	
For examination of treepass on State lands:	
R. R. Clio to East Saginaw, 40c; hotel, \$2.00	2 40
Amount carried forward.	#1 470 11
AMOUNT OUTTOO TO WATER TO THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL	Dr'312 TT

### BOARD OF STATE AUDITORS.

### State Land Office vs. The State of Michigan.

	**	
Amount brought forward	\$1,472	11
Rufus Swart.		
For R. R. Saginaw to Standish, \$1.10; hotel, \$1.00	2	10
"Standish to Greenbush, \$2.30; hotel, 750	3	05
man to show corner lines, 50c; hotel, \$1.00		50
man to show corner times, soc; notes, \$1.00		
dinner, 25c; hotel, 75c.  hotel, Harrisville, 75c; man to show corners, \$1.00  man to help, \$1.50; board at camp, \$2.75  board, Mud Lake, \$2.00; board at Farmers, 75c.  " " \$2.00 " camp, \$1.00		00
hotel, Harrisville, 75c; man to show corners, \$1.00		75
man to help, \$1.50; board at camp, \$2.75	4	25
board, Mud Lake, \$2.00: board at Farmers, 75c	2	75
" " " \$2.00 " " gamp \$1.00		00
" at McGurris 750: dinner 950		ŏŏ
	1	
R. R. Harrisville to Au Sable	_	60
R. R. Harrisville to Au Sable hotel, \$3.50; R. R. to Alpena, \$1.70	5	20
20 days' time @ \$3.50	70	00
Menzo Swart,		
For examining trespass on State lands:		
P. D. Diliet to I continue of 140, batal Tancing 40 80	9	OΘ
R. R. Flint to Lansing, \$1.48; hotel, Lansing, \$2.50		98
" to Saginaw, \$1.85; bus, 25c		10
hill Owosso, 50c, hill Saginaw, \$2.00	2	50
fare to Standish. \$1.10: bill. Standish. \$2.00	3	10
" " Oscoda, \$1.80; " Oscoda, \$4.13		93
" " Oscoda, \$1.80; " Oscoda, \$4.13. bill at Barkers, 50; bill, O'Briens, \$1.75; Banfield, \$3.00. " Elliotts, 50c; livery, \$7.00; bill, Oscoda, \$1.50.		25
M M Dilichte SOn lineur 97 Oct. 111 Anna 2 01 EA		00
Editoria, 500; ilvery, \$7.50; Olli, Oscodia, \$1.50		
fare to Alpena, \$1.70; bill, Alpena, \$4.12		82
" " Mud Lake, \$1.35; bill, 25c	1	60
For fare to Harrisville, 45c; bill, 75c	1	20
" "Oscoda, 60c; bill, Oscoda, \$9.00		60
# # Almon 21 70. bill Almon 21 27		
Viberra or in original organization		<u>57</u>
		57
" Flint, \$4.00; bill, Bay City, 50c	4	50
bill, Saginaw		50
fare to Lansing, \$1.48; bill, \$1.00	2	48
28 days' time	112	
Geo. S. Paddock,	112	w
Geo. S. Faddock,		F0
For 2 caligraph ribbons	T	50
1 caligraph ribbon.		45
American Express Co.,		
For express		55
Western Union Tel. Co.		
For telegrams	Q	17
For telegrams	Q	11
The statement		
November 28, 1888.		
State Land Office,		
For postage for December	36	00
	<b>U</b> U	w
Menzo Swart,		
For services and expenses as trespass agent:	_	
fare Lansing to Flint, \$1.48; bill, Durand, 50c	1	98
" to Lansing, \$1.48; hotel, \$2.00	3	48
" to Cadillac, \$4.15; bus, 25c	4	40
bill, Big Rapids, \$5.63; telegram, 86c		49
" Codillan 21 50: livary \$2.50		00
" Cadillac, \$1.50; livery, \$3.50 " farm house, 50c; fare to Mancelona, \$1,60		10
iarm nouse, 500; lare to mishoelons, \$1,00		
Hyery, \$2.00; telegram, 500		50
bill, Mancelona, \$4.00; fare to Grand Rapids, \$4.55	8	55
" Reed City, 50c; bus, 25c		75
telegram, 25c; bill, Grand Rapids, \$5.00	5	25
livery, \$2.00; telegram, 50c. bill, Mancelona, \$4.00; fare to Grand Rapids, \$4.55.  "Reed City, 50c; bus, 25c. telegram, 25c; bill, Grand Rapids, \$5.00. fare to Lansing, \$1.95; bill, Lansing, \$2.00; Durand, 50c.		45
Amount carried forward	21 930	63
ARROGES VOLLOG IVI TOLU		~
	<b>4</b> –,	

### ANNUAL REPORT OF THE

### State Land Office vs. The State of Michigan.

Amount brought forward	<b>\$1,839</b> 63
Menzo Swart, For fare to Flint	1 48
13 days' services	52 00
For fare to Flint 13 days' services The following accounts for publishing lists of forfeited State lands was allo	wed:
Perry F. Powers, News & Express, 8 fol., 5 times	16 80
Alfred T West	10 8
Atlanta Tribune, 7 fol., 5 times Charles S. Ramsey,	<b>14</b> 70
Cheboygan Tribune, 7 fol., 5 times	14 70
Fred N. Fletcher, Alpena Pioneer, 6 fol., 5 times.	12 60
Fred Denny Lark.	
Presque Isle Co. Advance, 6 fol., 5 times.	12 60
L. E. Slusser, Mancelona Herald, 6 fol., 5 times	12 60
Thomas T. Bates.	12 0/
Grand Traverse Herald, 5 fol., 5 times	10 50
Edward S. Hoskins,	10.50
St. Louis Leader, 5 fol., 5 times	10 50
Otsego Co. News, 5 tol., 5 times	10 50
Northern Mail. 5 fol., 5 times	10 50
Thorp & Godfrey, State Republican, 4 fol., 5 times	8 40
Dennis & Tinklepaugh,	0 10
Kalkaska Leader, 4 fol., 5 times	8 40
Cedar Springs Clipper, 4 fol., 5 times.	8 40
Hilton & Madison, Manistee Times-Sentinel, 4 fol., 5 times	8 40
L. A. Sherman, / The Times, 4 fol. 5 times	
The Times, 4 fol. 5 times	8 40
Tuscola Co. Pioneer, 4 fol., 5 times	8 40
L. Mulder, De Grondt, 4 fol., 5 times	. 8 <b>4</b> 0
Albert E. Stilwell,	
Newaygo Republican, 4 fol., 5 times	8 40
Lake Co. Star, 4 fol., 5 times	8 40
Cook & Niskem, Hastings Banner, 3 fol., 5 times	6 30
Rogers & Wiseman,	
Albion Recorder, 3 fol., 5 times  L. A. Clark & Son,	6 30
Harbor Springs Republican, 3 fol., 5 times	6 <b>3</b> 0
William A. Miller, Tawas Herald, 3 fol., 5 times	6 30
Geo. E. Gillman,	6.30
Alcona Co. Review, 3 fol., 5 times	U .M/
Era and Republican, 3 fol., 5 times	6 30
Charles H. Lee, Saginaw Valley News, 3 fol., 5 times	6 <b>30</b>
T. W. Crissey,	6 30
Midland Republican, 3 fol., 5 times	
Amount carried forward	<b>\$2,145</b> 11

Amount brought forward.	\$2,145	11
Carlie Edson, Hart Journal, 3 tol., 5 times	a	30
James J. Decker.	·	.,,,,
Aranac Independent, 2 fol., 5 times	4	20
E. A. Whitney,		•
Frankfort Express, 2 fol., 5 times. Leonard J. Merchant,	9	20
St. Joseph Herald, 2 fol., 5 times	4	20
E. H. Spoor & Co		-
Dowagiac Republican, 2 fol., 5 times	4	20
J. C. VanDuzer,  Iron Post, 2 fol., 5 times	4	20
T. P. McMasters,	7	20
Luddington Record, 2 fol., 5 times	4	20
Sentinel Printing Co.,		
Ionia Sentinel, 2 fol., 5 times	4	20
A. S. Coutant, Isabella Co. Enterprise, 2 fol., 5 times	4	20
John George, Jr.,	•	
Jackson Daily Citizen, 2 fol., 5 times	4	20
Kalamazoo Telegraph Co.,	4	
Kalamazoo Telegraph, 2 fol., 5 times E. C. Reid,	4	20
Allegan Gazette, 2 fol., 5 times	4	20
Orin Stair,	_	
Livingston Republican, 2 fol., 5 times	4	20
H. O. Fifield, Menominee Herald, 2 fol., 5 times		20
Kimball & Turner,	3	20
Pontiac Gazette, 2 fol., 5 times	4	20
Jay A. Allen,		
Ogemaw Co. Herald, 2 fol. 5 times	4	20
A. C. Martin, True Northerner, 2 fol., 5 times	4	20
Geo. M. Dewey, Jr.,	•	. 20
The Times, 2 fol., 5 times	4	20
R. W. Ward & Co.,		a.
Roscommon News, 2 fol., 5 times  L. A. Barker,	1	20
Clarion, 2 fol., 5 times	4	20
E. F. Graybill,		
Greenville Independent, 2 fol., 5 times	4	20
D. T. Elmer, Monroe Commercial, 2 fol., 5 times	Á	20
Charles Gay,		: 20
Big Rapids Pioneer, 2 fol., 5 times	4	20
W. C. Nelson.		
Leelanaw Enterprise, 2 fol., 5 times. Otis Fuller.	4	20
Clinton Republican, 1 fol., 5 times	2	10
O. Palmer,		
Crawford Avalanche, 1 fol., 5 times	2	10
Ainger & Baxter, Charlotte Republican, 1 fol., 5 times	•)	10
F. H. Rankin & Son,	4	10
Wolverine Citizen, 1 fol., 5 times	2	10
Fugene Foster.	_	
Gladwin Co. Herald, 1 fol., 5 times	2	10
Amount corried formand	<b>22.259</b>	51

Amount brought forward	<b>\$2,258</b> 51
J. C. Bontecue, Petoskey Record, 1 fol., 5 times	2 10
F. B. Ainger, Sturgis Journal, 1 fol., 5 times	2 10
For 1 copy Ingham Co. Directory.  Western Union Telegraph Co.,	5 00
For messages for November	4 07
December 26, 1888.	
Roscoe D. Dix, For R. R. fare and expenses in attendance of meetings of Board of State Auditors for 1888	135 00
meeting of Board of State Canvassersexpenses of said meeting including R. R. fare and other expenses	16 00
Mary Berwick, For work on 70 plats	24 50
L. H. Briggs, For salary as Secretary of the Board of Control of State swamp lands for 6	
months ending Dec. 31, '88	50 00
State Land Office, For postage for Jan	31 00
Menzo Swart, for fare from Flint to Alpens	5 65
bill at Bay City, 75c; at Burnams 75c	1 50 1 75
livery 2 days	6 00
livery 2 daysbill, Alpena, \$7.15; fare to Flint \$5.65	12 80
"Oscoda, \$1.13; Bay City, 75c; Saginaw, 50c fare to Port Huron, \$1.95; bill, 50c	2 38
" " Detroit, \$1.75; bill, 50c	2 45 6 20
" " Lansing, \$1.48; bill, \$2.00	3 48
" Battle Creek, \$1.46; bus, 25c	171
bill, Battle Creek, 75c; fare to Chicago, \$4.80	5 55
15 days' services	60 00
American Express Co., For express	1 10
Western Union Tel. Co	
For messages for December.	1 00
Britton & Grav.	
For preparing brief filed with Comr. General Land Office in matter of "Middle Grounds" in Saginaw Bay	100 00
oral argument before Comr. in above case.	50 00
paid copyist for copying affidavits in above case	10 00
preparation of brief, and oral argument before Sec'y of Interior in	
88me Case	150 00 27 25
cash paid printer's bill in same case. services before congress and elsewhere in matter of indemnity swamp bill	100 00
preparing brief in reply to attorneys for J., L. & S. R. R., in matter of	100 00
certified lands, filed with Sec'y of Interior	50 00
cash paid express charges	45 5 00
" " cost of certified copies sent Sleeper preparing brief and for argument before Sec'y in matter of certified	5 00
lands, set for Sept. 28, but continued.	150 00
motion filed in G. L. O. case of State vs. S. V. Davis	15 00
Amount carried forward	<b>\$3,297</b> 55

Amount brought forward	<b>83.297</b> 8	55
Britton & Grav.	- /	
For preparation of synopsis and oral argument before Sec'y in matter of		
State vs. railroad companies as to certified lands	<b>25</b> 0 (	00
Gibson Bros.,		
For 50 copies synopsis of facts and decisions in adjustment of the grant of	<b>20</b> 1	
swamp lands of Mich., 61 pages and cover	62 4	
7,117 ems extra brevier tables	4 5	
trimming same	24	50
50 copies orier for State, ref. to swamp rand grant, 25 pages and cover	2/1	10
January 30, 1889.		
L. H. Briggs,		
For expenses in examination of Swan Creek improvement:		
street car. 5c: R. R. Lansing to Saginaw and return. \$3.35	3 4	<b>4</b> 0
livery, \$2.25; hotel, \$1.75	4 (	00
street car	_ (	05
State Land Office.		
For postage for February	32 (	00
Mary Berwick		
For work on 143 plats, at 35c each	50 (	05
George A. Patrick,		
For services adjusting trespass on State lands:	_	
R. R. Flint to Bay City and return, \$2.35; dinner, 25c	2 (	
2 telegrams 2 days' hotel, \$3.00; 2 R. R. fares Bay City to Standish, \$1.60		50
2 days' hotel, \$3.00; 2 K. K. fares Bay City to Standish, \$1.60	4 9	
2 dinners		50
2 stage lares, \$2.00; assistance, 200	2 2 4 8	
2 telegrams, 50c; paid Badore, \$4.00stage and R. R. to Bay City, \$1.80; dinner for scaler, 25c	2 (	
dinner, self and team, 50c; 56 miles to Pt. Phail, \$6.60	7	
paid Bradler, \$1.00; stage to Bay City for self, \$1.80	2 8	
dinner for self, 25c; witness, 46 miles, \$5.60	5 8	
hotel, Au Gree, for two, \$5.75; livery 2 days, \$5.00	10 7	
witness, 19 miles, \$3.00; R. R. Bay City to East Saginaw, 30c	3 1	
R. R. East Saginaw to Bay City, 30c; street car, 10c; supper, 50c;		90
street car, 25c; paid scaler for 3 days, \$6.00	6 2	25
hotel, Bay City, \$2.00; supper, 35c R. R. Flint to East Saginaw	2 3	
R. R. Flint to East Saginaw	1 (	
dinner R. R. East Saginaw to Guilford		25
R. R. East Saginaw to Guilford		50
hotel, 50c; assistance, 75c; dinner, 25c	1 5	
R. R. to East Saginaw R. R. East Saginaw to Flint, \$1.00; supper, 35c 10 days' services		50 05
R. R. East Saginaw to Finit, \$1.00; supper, 500	1 3 40 (	
Menzo Swart,	10 t	w
For bill at Chicago	2 (	m
fare to Menominee including sleeper.	9 4	
bill at Marrinette		<b>5</b> 0
bus at Menominee		25 25
bill " " \$5.00; bus, 25c	5 2	
fare to Escanaba, \$2.55; bus, 25c	2 8	80
express on books		55
bill at Escanaba	21 4	
bus " "	-	25
fare to Ishpeming	2 6	65
A	90 07F 4	
Amount carried forward	φο ₁ στο (	UÖ

Amount brought forward	<b>\$3.875</b> 50	8
Menzo Swart,	4.5,5.5	-
For bill at Ishpeming	2 00	0
fare to Marquette, 60c; bill, \$4.50	5 10	
fare. Margautte to Flint, including sleener	14 5	
bill at St. Ignace, 50c; at Bay City, 50c. fare to Lansing and return bill at Lansing, 50c; at Durand 50c	10	
hill at I anging 500 at Durand 500	26 10	
fare to Occode	4 0	-
fare to Oscoda bus fare bay City, 25c; bill, 50c bill at lumber camp, \$2.00; livery, \$3.00	7	
bill at lumber camp. \$2.00: livery. \$3.00	5 0	
" " Uscods, \$3.00: fare to Plint, \$4.00	7 0	0
" " Tawas	1 5	-
" " Bay City, 50c; at Saginaw, 50c; bus, 25c	1 2	
fare to Detroit, \$1.95; bill, \$2.00  " " Lansing	3 9	
" Lansing 28 days' services, Dec. 25, to Jan. 30, 1889, inclusive, @ \$4.00	2 5 112 0	
Lansing Post Office,	112 0	U
For rent of drawer for 1st and 2d quarter, 1889.	4 0	n
American Express Co.,		•
For express	9	5
Wastern Imion Talegraph Co		
For messages for January	16	2
Edwin F. Bishop,	405.0	_
For 1 No. 3 typewriter	105 0	
1 copy holder	2 0 1 0	
1 rubber cover for typewriter Tribune Printing Co.,	1 0	v
For Daily from Dec. 31, '88, to Dec. 31, '89.	6.0	0
77.1		
. February 27, 1889.		
State Land Office.	<b>20.</b> 0	•
State Land Office, For postage for March	38 0	0
State Land Office, For postage for March		
State Land Office, For postage for March. Mary Berwick, For work on 90 plats, at 35c each.		
State Land Office, For postage for March Mary Berwick, For work on 90 plats, at 35c each George A. Patrick,	31 5	0
State Land Office, For postage for March Mary Berwick, For work on 90 plats, at 35c each George A. Patrick, For R. R. fare Flint to Bay City  " Bay City to East Sacinaw		iO 10
State Land Office, For postage for March Mary Berwick, For work on 90 plats, at 35c each George A. Patrick, For R. R. fare Flint to Bay City  " Bay City to East Sacinaw	31 5 1 3 3 3	10 10 10 10 10 10 10 10 10 10 10 10 10 1
State Land Office, For postage for March Mary Berwick, For work on 90 plats, at 35c each George A. Patrick, For R. R. fare Flint to Bay City  " Bay City to East Sacinaw	31 5 1 3 3 3 1 9	10 10 10 10 15
State Land Office, For postage for March Mary Berwick, For work on 90 plats, at 35c each George A. Patrick, For R. R. fare Flint to Bay City  " Bay City to East Sacinaw	31 5 1 3 3 3 1 9 2 7	10 10 10 10 10 10 10 10 10 10 10 10 10 1
State Land Office, For postage for March Mary Berwick, For work on 90 plats, at 35c each George A. Patrick, For R. R. fare Flint to Bay City  "Bay City to East Saginaw  "East Saginaw to Bay City dinner, 35c; street car, 10c; livery, \$1.00; supper, 50c telegram, 38c; hotel, \$2.40 hotel, \$1.00; R. Bay City to Standish, 80c	31 5 1 3 3 3 1 9 2 7 1 8	10 10 10 10 10 10 10 10 10 10 10 10 10 1
State Land Office, For postage for March Mary Berwick, For work on 90 plats, at 35c each George A. Patrick, For R. R. fare Flint to Bay City  "Bay City to East Saginaw  "East Saginaw to Bay City dinner, 35c; street car, 10c; livery, \$1.00; supper, 50c telegram, 38c; hotel, \$2.40 hotel, \$1.00; R. Bay City to Standish, 80c	31 5 1 3 3 3 1 9 2 7 1 8 1 2	0 0005805
State Land Office, For postage for March Mary Berwick, For work on 90 plats, at 35c each George A. Patrick, For R. R. fare Flint to Bay City  "Bay City to East Saginaw  "East Saginaw to Bay City dinner, 35c; street car, 10c; livery, \$1.00; supper, 50c telegram, 38c; hotel, \$2.40 hotel, \$1.00; R. Bay City to Standish, 80c	31 5 1 3 3 3 1 9 2 7 1 8 1 2 8 1	0 10 10 15 18 10 15 0
State Land Office, For postage for March Mary Berwick, For work on 90 plats, at 35c each George A. Patrick, For R. R. fare Flint to Bay City  "Bay City to East Saginaw  "East Saginaw to Bay City dinner, 35c; street car, 10c; livery, \$1.00; supper, 50c telegram, 38c; hotel, \$2.40 hotel, \$1.00; R. R. Bay City to Standish, 80c stage to Au Gres, \$1.00; dinner, 25c witness, 56 miles, \$6.60; livery, \$1.50 stage to Standish, \$1.00; R. R. to Bay City, 80c	31 5 1 3 3 3 1 9 2 7 1 8 1 2 8 1	0 00 00 05 80 05 0 00
State Land Office, For postage for March Mary Berwick, For work on 90 plats, at 35c each George A. Patrick, For R. R. fare Flint to Bay City  "Bay City to East Saginaw  "East Saginaw to Bay City dinner, 35c; street car, 10c; livery, \$1.00; supper, 50c telegram, 38c; hotel, \$2.40 hotel, \$1.00; R. R. Bay City to Standish, 80c stage to Au Gres, \$1.00; dinner, 25c witness, 56 miles, \$6.60; livery, \$1.50 stage to Standish, \$1.00; R. R. to Bay City, 80c hotel Au Gres, \$1.00; dinner, 25c; R. R. to Flint, \$1.30.	31 5 1 3 3 3 1 9 2 7 1 8 1 2 8 1	0 10 10 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 15 10 10 15 10 15 10 15 10 15 10 15 10 15 10 10 15 10 10 15 10 15 10 15 10 15 10 10 10 15 10 10 10 15 10 10 10 10 1
State Land Office, For postage for March Mary Berwick, For work on 90 plats, at 35c each George A. Patrick, For R. R. fare Flint to Bay City  "Bay City to East Saginaw  "East Saginaw to Bay City dinner, 35c; street car, 10c; livery, \$1.00; supper, 50c telegram, 38c; hotel, \$2.40 hotel, \$1.00; R. R. Bay City to Standish, 80c stage to Au Gres, \$1.00; dinner, 25c witness, 56 miles, \$6.60; livery, \$1.50 stage to Standish, \$1.00; R. R. to Bay City, 80c hotel Au Gres, \$1.00; dinner, 25c; R. R. to Flint, \$1.30.	31 5 1 3 3 3 1 9 2 7 1 8 1 1 9 2 5 3 3 2 9	0 10 10 10 15 18 10 15 10 15 15 10
State Land Office, For postage for March Mary Berwick, For work on 90 plats, at 35c each George A. Patrick, For R. R. fare Flint to Bay City  "Bay City to East Saginaw  "East Saginaw to Bay City dinner, 35c; street car, 10c; livery, \$1.00; supper, 50c telegram, 38c; hotel, \$2.40 hotel, \$1.00; R. R. Bay City to Standish, 80c stage to Au Gres, \$1.00; dinner, 25c witness, 56 miles, \$6.60; livery, \$1.50 stage to Standish, \$1.00; R. R. to Bay City, 80c hotel Au Gres, \$1.00; dinner, 25c; R. R. to Flint, \$1.30 supper R. R. Flint to Bay City, \$1.30; breakfast, 50c.; witness, \$1.10 2 dinners, 50c; 2 witnesses, \$4.10	31 5 1 3 3 3 1 9 2 7 1 8 1 8 1 8 1 8 2 5 2 9 4 6	0 00005805005500
State Land Office, For postage for March Mary Berwick, For work on 90 plats, at 35c each George A. Patrick, For R. R. fare Flint to Bay City  "Bay City to East Saginaw  "East Saginaw to Bay City dinner, 35c; street car, 10c; livery, \$1.00; supper, 50c telegram, 38c; hotel, \$2.40 hotel, \$1.00; R. R. Bay City to Standish, 80c stage to Au Gres, \$1.00; dinner, 25c witness, 56 miles, \$6.60; livery, \$1.50 stage to Standish, \$1.00; R. R. to Bay City, 80c hotel Au Gres, \$1.00; dinner, 25c; R. R. to Flint, \$1.30 supper R. R. Flint to Bay City, \$1.30; breakfast, 50c.; witness, \$1.10 2 dinners, 50c; witnesses, \$4.10 2 dinners, 50c; witnesses, \$4.10 2 dinners, 50c; witnesses, \$1.00; exchange on draft, 35c.	31 5 1 3 3 3 1 9 2 7 1 8 1 1 8 1 1 8 2 5 3 3 2 9 4 6 1 8	0 0000580500550055
State Land Office, For postage for March Mary Berwick, For work on 90 plats, at 35c each George A. Patrick, For R. R. fare Flint to Bay City  "Bay City to East Saginaw  "East Saginaw to Bay City dinner, 35c; street car, 10c; livery, \$1.00; supper, 50c telegram, 38c; hotel, \$2.40 hotel, \$1.00; R. R. Bay City to Standish, 80c stage to Au Gres, \$1.00; dinner, 25c witness, 56 miles, \$6.60; livery, \$1.50 stage to Standish, \$1.00; R. to Bay City, 80c hotel Au Gres, \$1.00; dinner, 25c; R. R. to Flint, \$1.30 supper  R. R. Flint to Bay City, \$1.30; breakfast, 50c.; witness, \$1.10 2 dinners, 50c; witnesses, \$4.10 2 dinners, 50c; witness, \$1.00; exchange on draft, 35c 1 witness, \$1.00; hotel, \$1.50	31 5 1 3 3 3 1 9 2 7 1 1 2 8 1 1 2 5 2 9 4 6 1 2 5	0 0005805005500550
State Land Office, For postage for March  Mary Berwick, For work on 90 plats, at 35c each  George A. Patrick, For R. R. fare Flint to Bay City  "Bay City to East Saginaw  "East Saginaw to Bay City  dinner, 35c; street car, 10c; livery, \$1.00; supper, 50c  telegram, 38c; hotel, \$2.40  hotel, \$1.00; R. R. Bay City to Standish, 80c  stage to Au Gres, \$1.00; dinner, 25c  witness, 56 miles, \$6.60; livery, \$1.50  stage to Standish, \$1.00; R. R. to Bay City, 80c  hotel Au Gres, \$1.00; dinner, 25c; R. R. to Flint, \$1.30  supper  R. R. Flint to Bay City, \$1.30; breakfast, 50c.; witness, \$1.10  2 dinners, 50c; witnesses, \$4.10  2 dinners, 50c; witnesses, \$4.10  R. R. Bay City to Lansing, \$2.15; supper, 25c	31 5 1 3 3 3 1 9 2 7 1 1 2 8 1 1 1 9 2 5 2 9 4 6 1 8 2 2 4	0 00058050055005500
State Land Office, For postage for March Mary Berwick, For work on 90 plats, at 35c each George A. Patrick, For R. R. fare Flint to Bay City  "Bay City to East Saginaw  "East Saginaw to Bay City dinner, 35c; street car, 10c; livery, \$1.00; supper, 50c telegram, 38c; hotel, \$2.40 hotel, \$1.00; R. R. Bay City to Standish, 80c stage to Au Gres, \$1.00; dinner, 25c witness, 56 miles, \$6.60; livery, \$1.50 stage to Standish, \$1.00; R. R. to Bay City, 80c hotel Au Gres, \$1.00; dinner, 25c; R. R. to Flint, \$1.30 supper  R. R. Flint to Bay City, \$1.30; breakfast, 50c.; witness, \$1.10 2 dinners, 50c; 2 witnesses, \$4.10 2 dinners, 50c; witness, \$1.00; exchange on draft, 35c 1 witness, \$1.00; hotel, \$1.50 R. R. Bay City to Lansing, \$2.15: supper, 25c hotel, Lansing,	31 5 1 3 3 3 1 9 2 7 1 8 1 1 8 1 2 5 2 9 4 6 1 8 2 5 2 5 4 6	0 0000580500550055000
State Land Office, For postage for March Mary Berwick, For work on 90 plats, at 35c each George A. Patrick, For R. R. fare Flint to Bay City  "Bay City to East Saginaw "East Saginaw to Bay City dinner, 35c; street car, 10c; livery, \$1.00; supper, 50c telegram, 38c; hotel, \$2.40. hotel, \$1.00; R. R. Bay City to Standish, 80c stage to Au Gres, \$1.00; dinner, 25c witness, 56 miles, \$6.60; livery, \$1.50 stage to Standish, \$1.00; R. R. to Bay City, 80c hotel Au Gres, \$1.00; dinner, 25c; R. R. to Flint, \$1.30 supper R. R. Flint to Bay City, \$1.30; breakfast, 50c.; witness, \$1.10 2 dinners, 50c; 2 witnesses, \$4.10 2 dinners, 50c; witness, \$1.00; exchange on draft, 35c 1 witness, \$1.00; hotel, \$1.50 R. R. Bay City to Lansing, \$2.15; supper, 25c hotel, Lansing, R. R. Lansing to Flint	31 5 1 3 3 3 1 9 2 7 1 8 1 8 1 8 1 8 2 5 3 4 6 1 8 2 5 1 4	0 0005805005500550068
State Land Office, For postage for March Mary Berwick, For work on 90 plats, at 35c each George A. Patrick, For R. R. fare Flint to Bay City  "Bay City to East Saginaw  "East Saginaw to Bay City dinner, 35c; street car, 10c; livery, \$1.00; supper, 50c telegram, 38c; hotel, \$2.40. hotel, \$1.00; R. R. Bay City to Standish, 80c stage to Au Gres, \$1.00; dinner, 25c witness, 56 miles, \$6.60; livery, \$1.50 stage to Standish, \$1.00; R. R. to Bay City, 80c hotel Au Gres, \$1.00; dinner, 25c; R. R. to Flint, \$1.30 supper R. R. Flint to Bay City, \$1.30; breakfast, 50c.; witness, \$1.10 2 dinners, 50c; witnesses, \$4.10 2 dinners, 50c; witnesses, \$4.10 3 dinners, \$1.00; hotel, \$1.50 R. R. Bay City to Lansing, \$2.15; supper, 25c hotel, Lansing, R. R., Lansing to Flint street car, 10c; supper, 25c	31 5 1 3 3 3 1 9 7 2 7 8 1 1 2 5 3 2 9 4 6 8 1 2 5 4 1 5 4 1 3	0 000058050055005500085
State Land Office, For postage for March Mary Berwick, For work on 90 plats, at 35c each George A. Patrick, For R. R. fare Flint to Bay City  "Bay City to East Saginaw  "East Saginaw to Bay City dinner, 35c; street car, 10c; livery, \$1.00; supper, 50c telegram, 38c; hotel, \$2.40 hotel, \$1.00; R. R. Bay City to Standish, 80c stage to Au Gres, \$1.00; dinner, 25c witness, 56 miles, \$6.60; livery, \$1.50 stage to Standish, \$1.00; R. R. to Bay City, 80c hotel Au Gres, \$1.00; dinner, 25c; R. R. to Flint, \$1.30 supper R. R. Flint to Bay City, \$1.30; breakfast, 50c.; witness, \$1.10 2 dinners, 50c; 2 witnesses, \$4.10 2 dinners, 50c; witness, \$1.00; exchange on draft, 35c 1 witness, \$1.00; hotel, \$1.50 R. R. Bay City to Lansing, \$2.15; supper, 25c hotel, Lansing, R. R., Lansing to Flint street car, 10c; supper, 25c 8 days' services @ \$4.00	31 5 1 3 3 3 1 9 2 7 1 8 1 1 1 9 2 5 3 2 9 4 6 1 8 2 5 1 4 1 5 1 4 3 3 3 2 0	0 000680500550055006500
State Land Office, For postage for March Mary Berwick, For work on 90 plats, at 35c each George A. Patrick, For R. R. fare Flint to Bay City  "Bay City to East Saginaw  "East Saginaw to Bay City dinner, 35c; street car, 10c; livery, \$1.00; supper, 50c telegram, 38c; hotel, \$2.40. hotel, \$1.00; R. R. Bay City to Standish, 80c stage to Au Gres, \$1.00; dinner, 25c witness, 56 miles, \$6.60; livery, \$1.50 stage to Standish, \$1.00; R. R. to Bay City, 80c hotel Au Gres, \$1.00; dinner, 25c; R. R. to Flint, \$1.30 supper R. R. Flint to Bay City, \$1.30; breakfast, 50c.; witness, \$1.10 2 dinners, 50c; witnesses, \$4.10 2 dinners, 50c; witnesses, \$4.10 3 dinners, \$1.00; hotel, \$1.50 R. R. Bay City to Lansing, \$2.15; supper, 25c hotel, Lansing, R. R., Lansing to Flint street car, 10c; supper, 25c	31 5 1 3 3 3 1 9 2 7 1 8 1 1 1 9 2 5 3 2 9 4 6 1 8 2 5 1 4 1 5 1 4 3 3 3 2 0	0 000680500550055006500

	A4 000 A0
Amount brought forward	<b>84,</b> 302 U3
Menzo Swart,	4 00
For bill at Lansing	4 00
fare to Alpena bill at Bay City, \$2 00; at Alpena, \$4.50	6 55
bill at Bay City, \$200; at Alpena, \$4.50	6 50
" Flanders, \$2.75; at Hillman, \$1.00. " _ camp, \$1.75; at Flanders, 75c	3 75
" camp, \$1.75; at Flanders, 75c	2 50
Mr. Tubbs, for 3 days' services.	10 00
livery	10 50
livery bill at Alpena, \$6.00; at Crocker, \$2.75 livery	8 75
livery	4 50
bill at Alpena, \$1.50; fare to Flint, \$5.65	7 15
" Tawas, \$1.50; at Bay City, 50c	2 00
bus, Bay City 25c; bill at Saginaw 50c.	75
fare to Lansing \$1.48; bill, Lansing \$4.00	5 48
bill at"	2 50
fare to Flint and return	2 66
bill at Durand	50
23 days' services, Jan. 31 to Feb. 27, \$4.00	92 00
-	
March 27, 1889.	
State Land Office.	
For postage for April	32 00
John F. Wilkinson.	
For special typewriting work in land office	25 00
Mary Berwick,	
For work on 170 plats at 35c.	59 50
E. A. Smith.	.,,,
For taking and transcribing 56 folios of testimony in State vs. F. & P. M.	
R. R. Co at 20e	11 20
R. R. Co. at 20c swearing 1 witness, 25c; making 7 exhibits, \$1.75	
Gaorga A Putrick	2 00
George A. Patrick,	
George A. Patrick, For services and expenses examining swamp lands:	2 00
George A. Patrick, For services and expenses examining swamp lands: R. R., Flint to St. Charles	2 00 1 45
George A. Patrick, For services and expenses examining swamp lands: R. R., Flint to St. Charles	2 00 1 45 25
George A. Patrick, For services and expenses examining swamp lands: R. R., Flint to St. Charles	2 00 1 45 25 3 25
George A. Patrick, For services and expenses examining swamp lands: R. R., Flint to St. Charles dinner hotel, St. Charles, \$3.00; dinner, 25c hotel, 50c; hotel, 75c; dinner, 25c	2 00 1 45 25 3 25 1 50
George A. Patrick, For services and expenses examining swamp lands: R. R., Flint to St. Charles dinner hotel, St. Charles, \$3.00; dinner, 25c hotel, 50c; hotel, 75c; dinner, 25c	2 00 1 45 25 3 25 1 50 50
George A. Patrick, For services and expenses examining swamp lands: R. R., Flint to St. Charles. dinner. hotel, St. Charles, \$3.00; dinner, 25c. hotel, 50c; hotel, 75c; dinner, 25c. hotel at Oakley, \$1.00; dinner, 25c.	2 00 1 45 25 3 25 1 50 50 1 25
George A. Patrick, For services and expenses examining swamp lands: R. R., Flint to St. Charles dinner hotel, St. Charles, \$3.00; dinner, 25c hotel, 50c; hotel, 75c; dinner, 25c  hotel at Oakley, \$1.00; dinner, 25c  "75c; dinner, 35c; R. R. to Chesaning, 15c	2 00 1 45 25 3 25 1 50 50 1 25 1 15
George A. Patrick, For services and expenses examining swamp lands: R. R., Flint to St. Charles dinner hotel, St. Charles, \$3.00; dinner, 25c hotel, 50c; hotel, 75c; dinner, 25c  " hotel at Oakley, \$1.00; dinner, 25c  " * 75c; dinner, 35c; R. R. to Chesaning, 15c telephone	2 00 1 45 25 3 25 1 50 50 1 25 1 15 25
George A. Patrick, For services and expenses examining swamp lands: R. R., Flint to St. Charles dinner hotel, St. Charles, \$3.00; dinner, 25c hotel, 50c; hotel, 75c; dinner, 25c  "hotel at Oakley, \$1.00; dinner, 25c  " 75c; dinner, 35c; R. R. to Chesaning, 15c telephone hotel 4 days, \$4.00; dinner, 25c	2 00 1 45 25 3 25 1 50 50 1 25 1 15 4 25
George A. Patrick, For services and expenses examining swamp lands: R. R., Flint to St. Charles. dinner. hotel, St. Charles, \$3.00; dinner, 25c. hotel, 50c; hotel, 75c; dinner, 25c.  hotel at Oakley, \$1.00; dinner, 25c.  " 75c; dinner, 35c; R. R. to Chesaning, 15c. telephone hotel 4 days, \$4.00; dinner, 25c.  " 50c: dinner, 25c.  " 50c: dinner, 25c.	2 00  1 45 25 3 25 1 50 1 25 1 15 25 4 25 75
George A. Patrick, For services and expenses examining swamp lands: R. R., Flint to St. Charles. dinner hotel, St. Charles, \$3.00; dinner, 25c hotel, 50c; hotel, 75c; dinner, 25c  "hotel at Oakley, \$1.00; dinner, 25c  "75c; dinner, 35c; R. R. to Chesaning, 15c telephone hotel 4 days, \$4.00; dinner, 25c  "50c; dinner, 25c  "50c; "25c	2 00  1 45 25 3 25 1 50 1 25 1 15 25 4 25 75
George A. Patrick, For services and expenses examining swamp lands: R. R., Flint to St. Charles. dinner hotel, St. Charles, \$3.00; dinner, 25c hotel, 50c; hotel, 75c; dinner, 25c  "hotel at Oakley, \$1.00; dinner, 25c  " 75c; dinner, 35c; R. R. to Chesaning, 15c telephone hotel 4 days, \$4.00; dinner, 25c  " 50c; dinner, 25c  " 50c; " 25c  " 50c; " 25c	2 00  1 45 25 3 25 1 50 1 25 1 15 25 4 25 75 75
George A. Patrick, For services and expenses examining swamp lands: R. R., Flint to St. Charles dinner hotel, St. Charles, \$3.00; dinner, 25c hotel, 50c; hotel, 75c; dinner, 25c  " 75c; dinner, 35c; R. R. to Chesaning, 15c telephone hotel 4 days, \$4.00; dinner, 25c  " 50c; dinner, 25c  " 50c; " 25c hotel	2 00  1 45 25 3 25 1 50 50 1 25 1 15 25 4 25 75 75 75 2 00
George A. Patrick, For services and expenses examining swamp lands: R. R., Flint to St. Charles dinner hotel, St. Charles, \$3.00; dinner, 25c hotel, 50c; hotel, 75c; dinner, 25c  " 75c; dinner, 35c; R. R. to Chesaning, 15c telephone hotel 4 days, \$4.00; dinner, 25c  " 50c; dinner, 25c  " 50c; dinner, 25c  " 50c; " 25c  hotel 15 days' services, @ \$4.00	2 00  1 45 25 3 25 1 50 1 25 1 15 25 4 25 75 75
George A. Patrick, For services and expenses examining swamp lands: R. R., Flint to St. Charles. dinner. hotel, St. Charles, \$3.00; dinner, 25c. hotel, 50c; hotel, 75c; dinner, 25c.  "hotel at Oakley, \$1.00; dinner, 25c. " 75c; dinner, 35c; R. R. to Chesaning, 15c telephone hotel 4 days, \$4.00; dinner, 25c. " 50c; dinner, 25c. " 50c; dinner, 25c. " 50c; " 25c. hotel 15 days' services, @ \$4.00 Menzo Swart.	2 00  1 45 25 3 25 1 50 1 25 1 15 25 75 75 2 00 60 00
George A. Patrick, For services and expenses examining swamp lands: R. R., Flint to St. Charles. dinner. hotel, St. Charles, \$3.00; dinner, 25c. hotel, 50c; hotel, 75c; dinner, 25c.  "hotel at Oakley, \$1.00; dinner, 25c. "75c; dinner, 35c; R. R. to Chesaning, 15c telephone hotel 4 days, \$4.00; dinner, 25c. "50c; dinner, 25c. "50c; dinner, 25c. "50c; "25c. hotel 15 days' services, @ \$4.00. Menzo Swart, For bill at Lansing, \$4.50; bus, 25c.	2 00  1 45 25 3 25 1 50 1 25 1 15 25 4 25 75 75 70 60 00 4 75
George A. Patrick, For services and expenses examining swamp lands: R. R., Flint to St. Charles. dinner. hotel, St. Charles, \$3.00; dinner, 25c. hotel, 50c; hotel, 75c; dinner, 25c.  hotel at Oakley, \$1.00; dinner, 25c.  "75c; dinner, 35c; R. R. to Chesaning, 15c. telephone hotel 4 days, \$4.00; dinner, 25c.  "50c; dinner, 25c. "50c; 25c. hotel 15 days' services, @ \$4.00. Menzo Swart, For bill at Lansing, \$4.50; bus, 25c. fare to Williamston and return.	2 00  1 45 25 3 25 1 50 50 1 25 75 75 75 2 00 60 00 4 75 80
George A. Patrick, For services and expenses examining swamp lands: R. R., Flint to St. Charles. dinner. hotel, St. Charles, \$3.00; dinner, 25c. hotel, 50c; hotel, 75c; dinner, 25c.  hotel at Oakley, \$1.00; dinner, 25c.  " 75c; dinner, 35c; R. R. to Chesaning, 15c. telephone hotel 4 days, \$4.00; dinner, 25c.  " 50c; dinner, 25c.  " 50c; " 25c.  " 50c; " 25c. hotel 15 days' services, \$4.00.  Menzo Swart, For bill at Lansing, \$4.50; bus, 25c. fare to Williamston and return bill at farm house, 50c; at Williamston, \$1.50.	2 00  1 45 25 3 25 1 50 50 1 25 75 75 75 75 2 00 60 00 4 75 80 2 00
George A. Patrick, For services and expenses examining swamp lands: R. R., Flint to St. Charles. dinner. hotel, St. Charles, \$3.00; dinner, 25c. hotel, 50c; hotel, 75c; dinner, 25c.  " 75c; dinner, 35c; R. R. to Chesaning, 15c telephone hotel 4 days, \$4.00; dinner, 25c.  " 50c; " 25c. " 50c; " 25c. " 50c; " 25c. hotel 15 days' services, \$4.00.  Menzo Swart, For bill at Lansing, \$4.50; bus, 25c. fare to Williamston and return bill at farm house, 50c; at Williamston, \$1.50. livery, Williamston.	2 00  1 45 25 3 25 1 50 1 25 1 15 25 75 75 75 2 00 60 00 4 75 80 2 00 2 00
George A. Patrick, For services and expenses examining swamp lands: R. R., Flint to St. Charles. dinner. hotel, St. Charles, \$3.00; dinner, 25c. hotel, 50c; hotel, 75c; dinner, 25c.  " 75c; dinner, 35c; R. R. to Chesaning, 15c telephone hotel 4 days, \$4.00; dinner, 25c.  " 50c; dinner, 25c. " 50c; dinner, 25c. " 50c; " 25c. hotel 15 days' services, @ \$4.00 Menzo Swart, For bill at Lansing, \$4.50; bus, 25c. fare to Williamston and return bill at farm house, 50c; at Williamston, \$1.50. livery, Williamston. bill at Lansing.	2 00  1 45 25 3 25 1 50 1 25 1 15 25 4 25 75 75 75 2 00 60 00 4 75 80 2 00 3 50
George A. Patrick, For services and expenses examining swamp lands: R. R., Flint to St. Charles. dinner. hotel, St. Charles, \$3.00; dinner, 25c. hotel, 50c; hotel, 75c; dinner, 25c.  "hotel at Oakley, \$1.00; dinner, 25c. "75c; dinner, 35c; R. R. to Chesaning, 15c. telephone hotel 4 days, \$4.00; dinner, 25c. "50c; dinner, 25c. "50c; "25c. "50c; "25c. hotel 15 days' services, @ \$4.00. Menzo Swart, For bill at Lansing, \$4.50; bus, 25c. fare to Williamston and return bill at farm house, 50c; at Williamston, \$1.50. livery, Williamston bill at Lansing. fare to Flint and return.	2 00  1 45 25 3 25 1 50 1 25 1 15 25 4 25 75 75 2 00 60 00 4 75 80 2 00 2 00 3 566
George A. Patrick, For services and expenses examining swamp lands: R. R., Flint to St. Charles. dinner. hotel, St. Charles, \$3.00; dinner, 25c. hotel, 50c; hotel, 75c; dinner, 25c.  "hotel at Oakley, \$1.00; dinner, 25c. "75c; dinner, 35c; R. R. to Chesaning, 15c. telephone hotel 4 days, \$4.00; dinner, 25c. "50c; dinner, 25c. "50c; "25c. "50c; "25c. hotel 15 days' services, @ \$4.00. Menzo Swart, For bill at Lansing, \$4.50; bus, 25c. fare to Williamston and return bill at farm house, 50c; at Williamston, \$1.50. livery, Williamston bill at Lansing. fare to Flint and return.	2 00  1 45 25 3 25 1 50 1 25 1 15 25 4 25 75 75 2 00 60 00 4 75 80 2 00 2 00 3 566
George A. Patrick, For services and expenses examining swamp lands: R. R., Flint to St. Charles. dinner. hotel, St. Charles, \$3.00; dinner, 25c. hotel, 50c; hotel, 75c; dinner, 25c.  hotel at Oakley, \$1.00; dinner, 25c.  " 75c; dinner, 35c; R. R. to Chesaning, 15c. telephone hotel 4 days, \$4.00; dinner, 25c.  " 50c; dinner, 25c.  " 50c; " 25c.  " 50c; " 25c. hotel 15 days' services, @ \$4.00.  Menzo Swart, For bill at Lansing, \$4.50; bus, 25c. fare to Williamston and return bill at Lansing. fare to Flint and return bill at Lansing. fare to Flint and return bill at Durand fare to Saginaw and return to Flint	2 00  1 45 25 3 25 1 50 1 25 1 15 25 4 25 75 75 2 00 60 00 4 75 80 2 00 2 00 3 566
George A. Patrick, For services and expenses examining swamp lands: R. R., Flint to St. Charles. dinner. hotel, St. Charles, \$3.00; dinner, 25c. hotel, 50c; hotel, 75c; dinner, 25c.  "hotel at Oakley, \$1.00; dinner, 25c. "75c; dinner, 35c; R. R. to Chesaning, 15c. telephone hotel 4 days, \$4.00; dinner, 25c. "50c; dinner, 25c. "50c; "25c. "50c; "25c. hotel 15 days' services, @ \$4.00. Menzo Swart, For bill at Lansing, \$4.50; bus, 25c. fare to Williamston and return bill at farm house, 50c; at Williamston, \$1.50. livery, Williamston bill at Lansing. fare to Flint and return.	2 00  1 45 25 3 25 1 50 1 25 1 15 2 57 75 75 2 00 60 00 4 75 80 2 00 3 50 2 66 50 1 80
George A. Patrick, For services and expenses examining swamp lands: R. R., Flint to St. Charles. dinner. hotel, St. Charles, \$3.00; dinner, 25c. hotel, 50c; hotel, 75c; dinner, 25c.  hotel at Oakley, \$1.00; dinner, 25c.  " 75c; dinner, 35c; R. R. to Chesaning, 15c. telephone hotel 4 days, \$4.00; dinner, 25c.  " 50c; dinner, 25c.  " 50c; " 25c.  " 50c; " 25c. hotel 15 days' services, @ \$4.00.  Menzo Swart, For bill at Lansing, \$4.50; bus, 25c. fare to Williamston and return bill at Lansing. fare to Flint and return bill at Lansing. fare to Flint and return bill at Durand fare to Saginaw and return to Flint	2 00  1 45 25 3 25 1 50 50 1 25 1 15 25 4 25 75 75 76 80 2 00 2 00 2 00 3 50 2 66 50 1 80 2 00

Amount brought forward	<b>84</b> ,699	93
Menzo Swart,	. •	
For bill at Lansing, \$2.00; at Durand, 50c	9.	50
fore to Owendels		98
fare to Owendale	J	
bus at Imlay City	_	15
bill at Owendale, \$2.00; fare to Lansing, \$3.98.	ð	98
" Imlay City		<b>40</b>
" Lansing, 50c; at Durand, 50c	1	00
fare to Flint, \$1.48; to Bay City, \$1.30	2	78
bill at Bay City, \$5.00; fare to Flint, \$1.30	6	30
fare to Lansing		48
Bill at "\$4.00; fare to Ashley, \$1.45		45
	J	
bill at farm house		<b>75</b>
A. A. Zrass for services		75
livery & days, \$5.00; bill at mill, 50c	5	50
livery		50
R. A. Britton, for 2 days' services	7	00
bill at Ashley		50
25 days' services, @ \$4.00.	100	
25 days services, & \$4.00	100	w
Western Union Tel. Co.,	_	
For messages for February	6	39
American Express Co.,		
For express		55
West Publishing Co.,		
For 1 year's subscription to Supreme Court Reporter	5	00
1 " Federal Reporter		
_ i Federal Reporter	10	00
A. F. Bell,		
For 1 day at Grand Rapids to see Mr. Taggart		00
R. R. fare and hotel bill	4	50
going to Grayling. 3½ days	35	00
R. R. fare to Grayling and return	6	00
hotel bills		75
1 day at Lansing.		00
T thy set Landing		
R. R. fare, \$2.10; dinner, 50c		60
1 day at Lansing		00
R. R. fare, \$2.10; dinner, 50c	2	60
manusco aparticos		
4 . 17 04 4000		
April 24, 1889.		
State Land Office,		
For postage for May	40	00
Mary Berwick.		
For work on 130 plats, at 35c	45	50
Menzo Swart.		
For fare from Ashley to Bannister and return		30
		35
bill at Bannister		
" " farm house, self, man and horse	_	75
livery, \$2.00; E. Meachams services, \$1.50		50
bill at Ashley, \$2.00; fare to Lansing, \$1.45. bill at Lansing, \$2.00; fare to Flint, \$1.48; bill, Durand, 50c.		45
bill at Lansing, \$2.00; fare to Flint, \$1.48; bill, Durand, 50c	3	98
fare to Grand Rapids, \$3.21; bill, Owosso, 50c.	3	71
hill at " " 4450 fare to Langing 105		45
bill at " \$4.50; fare to Lansing, 1.95. bill at Lansing, \$6.00; fare to Flint, \$1.48; bill, Durand, 50c		98
on so length of 75. Lil Common 50. 11. Durant, 500		25
fare to Averills, \$1.75; bill, Saginaw, 50c; livery, \$1.00	3	
bill at farm house.		75
Wm. Monroe, for 7 days' services		00
bill at Averills, \$4.50; livery, \$7.00	11	50
fare to Flint, \$1.75; bill at Saginaw, 50c	2	25
fare to Lansing		48
	100	
25 days' services	100	
Amount comical formula	er 004	84
Amount carried forward	φυ _γ ου±	<b>73</b>

A accord have such a democrat	<b>95 904</b>	54
Amount brought forward	φυ, <i>2</i> υ <u>ν</u>	04
For livery, \$1.50; dinner, 25c hotel, 75c; dinner, 25c	_	75
hotel, 75c; dinner, 25c		00 75
" 50c; " 25c R. R. to Chesaning		75 15
hotel, 75c: R. R. to Garfield, 35c	1	10
dinner, 25c: R. R. to " 10c		35
hotel, \$3.00; R. R. to Lansing, \$1.60		60
dinner and supper, \$1.00; street car, 10c R. R., Lansing to Flint and return	. 2	10 66
hotel at Lansing, \$2.50: R. R. to Flint, \$1.47		97
street car, 10c; supper, 50c		60
R. R. Flint to Freelands, \$1.35; dinner, 25c		60
dinner, self and teamlivery, \$1.50: hotel, \$1.50.		50 00
R. R. Freelands to Flint		35
		E(1
supper	64	50 00
R. R. Flint to Lansing and return	2	67
American Express Co.,		
For express	4	30
Mich. Bell Telephone Co., For 1 special ticket book, & \$10.00; less 10%	a	00
United States Express Co		•
United States Express Co., For express		25
Western Union Tel. Co		^^
For messages for March	3	09
For 26 descriptions, to owners, by order of Attorney General	6	<b>50</b> ·
E. F. Allen,		
For making search and entry to title to State lands, by order of Attorney	17	^^
General	17	00
For paid Commissioner General, Land Office, for copies of letters to general		
land in regard to adjustment of swamp land tract (1850 to 1875), as		
per order Land Commissioner	27	96
U. S. Land Office, For making search of files in the U. S. Land Office, Grayling, Mich., and		
making copies at request of Attorney General	16	00
R. L. Polk & Co		
For 1 Michigan State Gazetteer	5	00
en en en en en en en en en en en en en e		
May 29, 1889.		
John F. Wilkinson.		
For special typewriting for land office	25	00
George A. Patrick,		
For services on swamp land examination by order of Atty. Genl:	1	50
supper, 50c; 1 day's services, \$4.00		50
State Land Office.	_	
For postage for month of June.	41	00
L. H. Briggs, For expenses incurred in the examination of the Grand River State Im-		
provement:		
R. R. fare to Jackson and Return	2	00
Amount counted formand	95 45A	90
Amount carried forward	<b>40.409</b>	29

Amount brought forward	<b>\$5,4</b> 50
. H. Briggs, For dinner at Jackson	
Ienzo Swart, For bill at Lansing.	3
For bill at Lansing.  fare to Flint, \$1.48; bill at Durand, 50c	1
" Oscoda, \$4.00; bill at Bay City, 25c	4
hus at Bay City 25c; at Oscoda 25c	
hill at Oscoda	7
bus " " 25c; fare to Alpena, \$1.70	1 !
bill at Alpena, \$12.00; bill " 45c	12
" "Thompson's Harbor	
bill at Oscoda. bus " 25c; fare to Alpena, \$1.70. bill at Alpena, \$12.00; bill " 45c. " "Thompson's Harbor W. Crawford, 3 days' work, 9.00; bill at camp, \$2.00. livery bill, 4 days	11
	8
telegram bill at Alpena, \$16.25; bill at O'Neils, 75c	
bill at Alpena, \$16.25; bill at O'Neils, 75c	17
bill at farm house, \$2.00; bill, 90c; oats, 75c	3
bill at farm house, \$2.00; bill, 90c; oats, 75c 3 days' livery and man. bill at Alpena, \$6.25; fare to Harrisville, \$1.25 bill at Harrisville.	7
bill at Alpena, \$5.25; fare to Harrisville, \$1.25.	7
Dill at riarrisville	2
bill at Greenbush, \$2.50; livery, \$2.50	5 5
bill at Oscoda, 50c; bus, 50c.	3 1
fare to Alpena.	i
bill at Alpena, \$7.50; telegram, 33c.	7
fare to Occode \$1.70; bug 95e	i
fare to Oscoda, \$1.70; bus, 25c. bill at Oscoda, \$1.10; bus, 25c. fare to Flint, \$4.00; bills, 85c.	î
fare to Flint. \$4.00: hills \$50	4
fare to Lansing.	i
33 days' services, April 24 to May 29, @ \$4.00	132
Vestern Union Telegraph Co	
For messages for April	2
ha R. D. Swishar Mfr. Co	
For 1 No. 6 Gem band dating stamp repairs on self inking stamp	5
repairs on self inking stamp	1
. D. Pritchard,	
For services in case of State vs. F. & P. M. R. R. Co	10
. L. Rounds,	
For 1 roll prepared paper	4
1 roll E. T. tracing paper	3
% doz. ink, No. 3021, \$1.00; pens, 70c	1
4 doz. penholders.	1
noxing	1
·	
June 26, 1889.	
tate Land Office,	43***
For postage for July	27
. H. Briggs, For making complete copies of plats of U.S. survey in case of People vs.	
F. & P. M. R. R. Co., 33 copies @ \$1.50	49
salary as secretary of board of control of State swamp lands, for six	70
months, ending June 30, 1889	50
oscoe D. Dix,	.,,
For R. R. fare and hotel expenses visiting Kalamazoo, Dowagiac, Battle	
Creek, Jackson and Detroit.	29
6 days' time for same	18
R. R. fare and hotel expenses visiting Holland, Muskegon, Grand Rap-	10
ids and Allegan	16
Amount carried forward	<b>35</b> ,930

## BOARD OF STATE AUDITORS.

# State Land Office vs. The State of Michigan.

Amount brought forward	<b>\$5,930</b> 9	7
Roscoe D. Dix,	10.00	^
For 4 days' time for same	12 00	
5 days' services at office	. 15 00 21 00	
R. R. and hotel expenses at said meeting  The above for services and expenses as member of Board of Review	21 0	U
for assessment of telegraph and telephone lines for the year 1888:		
Menzo Swart.		
	40	Λ
for bill at Lansing	198	
fare to Hersey, \$3.55; bill at Hersey, \$1.50	5 0	
fare to Farwell	90	
Henry Becker, assistant.	7	
livery at Evart, \$1.00; bill, 75c	1 7	
bill at Farwell, \$1.50; livery, \$2.00	3 5	
E. B. Welsh, assistant	1 0	-
fare to Mt. Pleasant, 60c; bill, \$2.00	2 0	
fare to Flint, \$2.65; bill at Midland, 35c	3 0	
bill at Saginaw, \$1.50; fare to Lansing, \$1.48	2 9	
7 days' services	28 0	
American Express Co.,		•
For express	2	5
Western Union Tol Co		_
For messages for May	1 5	5
For messages for May		
For messages	4.6	3
Moses Taggart.		
For drafting affidavits for motion to set aside non-suit and declarations in		
State vs. Mc Lennan et al. Bay circuit, by request of State Land Dept.	25 0	0
A. C. Bishop.		
For 2 typewriter ribbons	0.0	^
	2 0	v
11 sheets purple carbon	2 00	-
11 sheets purple carbon	_ :	4
11 sheets purple carbon 100 " "	4 0	<b>4</b> 0
11 sheets purple carbon	4 0	<b>4</b> 0
11 sheets purple carbon 100 " "	4 0	<b>4</b> 0
11 sheets purple carbon 100 " "	4 0	<b>4</b> 0
11 sheets purple carbon 100 " "	4 0	<b>4</b> 0
11 sheets purple carbon 100 " "	4 0	<b>4</b> 0
11 sheets purple carbon 100 " "	4 0	<b>4</b> 0
11 sheets purple carbon 100 " "	4 0	<b>4</b> 0
11 sheets purple carbon	4 0	<b>4</b> 0
11 sheets purple carbon 100 " "	4 0	<b>4</b> 0
11 sheets purple carbon	4 0	<b>4</b> 0
11 sheets purple carbon	4 0	<b>4</b> 0
11 sheets purple carbon	4 0	<b>4</b> 0
11 sheets purple carbon	\$6,068 1	4 0 - 5 -
11 sheets purple carbon	\$6,068 1:	4 0 - 5 =
11 sheets purple carbon 100 " "  Total for general allowance  PRINTING.  July 25, 1888.  Thorp & Godfrey, For printing 160 blanks, sample 53.  " 300 " " 17	\$6,068 1 \$6,068 1	40 - 5 = 05
11 sheets purple carbon 100 " "  Total for general allowance  PRINTING.  July 25, 1888.  Thorp & Godfrey, For printing 160 blanks, sample 53	\$6,068 1:	40 - 5 = 05
11 sheets purple carbon 100 " "  Total for general allowance  PRINTING.  July 25, 1888.  Thorp & Godfrey, For printing 160 blanks, sample 53.  " 300 " " 17	\$6,068 1 \$6,068 1	40 - 5 = 05
11 sheets purple carbon 100 " "  Total for general allowance  PRINTING.  July 25, 1888.  Thorp & Godfrey, For printing 160 blanks, sample 53.  " 300 " " 17	\$6,068 1 \$6,068 1	40 - 5 = 05
11 sheets purple carbon 100 " "  Total for general allowance  PRINTING.  July 25, 1888.  Thorp & Godfrey, For printing 160 blanks, sample 53  " 300 " " 17  " 2,000 " " 8	\$6,068 1 \$6,068 1	40 - 5 = 05
11 sheets purple carbon	\$6,068 1 \$6,068 1	40 - 5 = 05
11 sheets purple carbon	\$6,068 1 \$6,068 1	40 - 5 = 05
Total for general allowance  PRINTING.  July 25, 1888.  Thorp & Godfrey, For printing 160 blanks, sample 53  " 300 " " 17  " 2,000 " " 8  August 29, 1888.	\$6,068 11 \$6,068 11 \$4 0 1 2 5 7	0 5 5
Total for general allowance  PRINTING.  July 25, 1888.  Thorp & Godfrey, For printing 160 blanks, sample 53.  " 300 " " 17.  " 2,000 " " 8.  Thorp & Godfrey, For printing 500 blanks, sample 15.	\$6,068 11 \$6,068 11 \$4 0 1 2 5 7	4 0 -5 0 5 0
11 sheets purple carbon 100 " " "  Total for general allowance.  PRINTING.  July 25, 1888.  Thorp & Godfrey, For printing 160 blanks, sample 53  " 300 " " 17  " 2,000 " " 8  Thorp & Godfrey, For printing 500 blanks, sample 15  " 400 " " 6	\$6,068 1 \$6,068 1 \$4 0 1 2 5 7 3 0 1 0	4 0 -5 0 5 0
Total for general allowance  PRINTING.  July 25, 1888.  Thorp & Godfrey, For printing 160 blanks, sample 53.  " 300 " " 17.  " 2,000 " " 8.  Thorp & Godfrey, For printing 500 blanks, sample 15.	\$6,068 1 \$6,068 1 \$4 0 1 2 5 7 3 0 1 0	4 0 _ 5 = 055

September 26, 1888.  Amount brought forward  Thorp & Godfrey,	<b>\$</b> 15 <b>0</b> 0
For printing 4,000 letter heads  " 200 blanks, sample 18  " 3,150 " " 8	4 00 1 25 8 75
Thorp & Godfrey,  For printing 300 blanks, sample 15  outting paper	2 50 50
Thorp & Godfrey, For entting paper	2 00
December 26, 1888.	
For printing 575 blanks, 29, sample 13  " 2,000 " receipts, 17, sample 6  " 100 " 32, sample 15  " 300 " 34, " 15  " 300 " 32½, " 15  " 250 postal cards, " 6  " 3,000 letter heads  " and ruling 400 blanks, sample 45  " 1,000 4-pp, circulars  " 250 postal cards, sample 6	2 75 4 20 2 00 2 50 2 50 3 00 5 25 14 00 80
" 1,000 receipts, 70, " 8	3 25
Darius D. Thorp, For printing 300 blanks, 41, sample 15	2 50
Darius D. Thorp, For printing and ruling 4,000 note heads.  3,000 receipts 57, sample 8  200 blanks 33, " 15	4 00 8 25 2 25
March 27, 1889.  Darius D. Thorp,	0.05
For printing 3,000 blanks, 3, sample 8 and ruling 960 blanks, register of moneys, sample 20 ———————————————————————————————————	8 25
Amount carried forward	\$104 40

April 24, 1889.	
Amount brought forward	<b>\$104 40</b>
Darius D. Thorn.	
For printing 6,000 blanks, 76, sample 8	15 75 1 75
For printing 6,000 blanks, 76, sample 8	3 25
2,000 03.00.00.00.00.00.00.00.00.00.00.00.00.0	<b>-</b>
Manage Million Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee C	
May 29, 1889.	
Darius D. Thorp,	0.05
For printing 3,000 blanks, I, sample 8	8 25
June 26, 1889.	
Darius D. Thorp.	
For cutting paper	25
« « ~ «	25
Total for printing	<b>\$133</b> 90
Total for printing	<b>4100 60</b>
BINDING.	
·	
July 25, 1888.	
Thorp & Godfrey, For binding 5 qr. payment to treasurer	<b>\$4</b> 50
paging	44
binding plat book	8 00
rep. and mounting on cloth 300 plats	90 00 8 00
binding 1 register	3 00
	0 00
August 29, 1888.	
Thorp & Godfrey,	
For binding 2 vols. plat abstracts, Russia ends and bands	16 00
" 1 plat book, full Russia, extra, vol. 3	10 00
	10 00
" 1 vol. plat abstract repairing 74 plats	8 00 14 80
tohoring is brospering	11 00
The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	
September 26, 1888.	
Thorp & Godfrey,	
For ruling 1 rm. field notes	2 00
folding and stitching	40 50
making 28 padsbinding 2 vols. field notes	56 9 00
42 index plats	1 68
binding I book, original surveys	2 00
25 index plate	1 00 80
paging repairing 217 plats	43 40
	10 TU
Amount carried forward	\$233 58

#### BINDING.

December 26, 1888.	
Amount brought forward	<b>2233</b> 58
Darius D. Thorp,	• • • •
For 2 canvas covers repairing 80 plats	6 00 24 00
repairing ov piace.	24 00
**************************************	
January 30, 1889.	
Darius D. Thorp,	
For binding 10 qrs. taxes retd., 1887, 1/2 sheep @ 30c.	2 00 2 00
making 100 pads	40
folding 1.000 circulars, No. 1	30
binding 1 plat book N. & E. vol. 2, full Russia repairing and mounting in cloth, 150 plats, @ 30c.	10 00 45 00
ruling 2 reams field notes	3 00
ruling 2 reams field notes	80
February 27, 1889.	
Darius D. Thorp, For 5 canvas covers for plat books—lettered—.	10 00
binding 2 plat books, full Russia, vols. 1 and 2	20 00
2 canvas covers for same	4 00
rep. and mounting on cloth 102 plats @ 30c	<b>3</b> 0 60
<del></del>	
	•
March 27, 1889.	
Darius D. Thorp, For rep. and mounting on cloth, 154 plats, @ 30c	46 20
To top, and mounting on closel, for plans, as continued to	
·	
April 24, 1889.	
Darius D. Thorp,	
For binding 1 plat book, full Russia, vol. 1.	10 00
canvas cover for same	2 00 1 12
making 56 padsbinding 1 plat book in full Russia, vol. 2	10 00
canvass cover for same	2 00
repairing and mounting on cloth, 170 plats @ 30cbinding 8 qrs. money rec'd, Russia ends and bands	51 00 4 00
paging same	80
protes manuar a	
May 29, 1889.	
Darius D. Thorp, For making 10 pads	20
20 pieces pasteboard	1 00
20 pieces pasteboard binding 1 plat book, vol. 3, full Russia	10 00
canvas cover for same	2 00
Total for binding	<b>\$532</b> 00

#### STATIONERY.

August 29, 1888.		
Theo. L. Backus, For 1 Watson's Interest Table	<b>\$</b> 3 (	
Theo. L. Backus, For 1 No. 1 monograph	15 (	00
	20 (	
November 28, 1888.		
Theo. L. Backus, For 3 M. Eyelets	1 9	90
1 doz. Carter's Combined Ink	6	
<del></del>		
December 26, 1888. Theo. L. Backus,		
For 1 mimeograph, T. W. Attachment n. o. c.	5	00
<del></del>		
January 30, 1889.		
Theo. L. Backus, For 4 rms. 14 lb. superfine 14x17, sample 20, @ 14½c	7 9	
2 " 18 lb. " Scotch linen ledger, 14x17, sample 28, @ 26c 2 letter files to order, n. o. c.	9	36
February 27, 1889.		
Theo. L. Backus, For 10 M 7 in. lith. plates, sample 218, @ \$2.00	200	00
March 27, 1889.		
Theo. L. Backus, For 1 roll 36 in. mtd. eggshell D. paper, sample 213	6	25
Amount carried forward.	\$270	01

# ANNUAL REPORT OF THE

# State Land Office vs. The State of Michigan.

## STATIONERY.

May 29, 1889.		
Amount brought forward	<b>\$27</b> 0	01
For 1 rm. 140 b treas. blotting, sample 1, @ 21c	29	40 98
1 doz. 9 in. bankers' shears, sample 123, @ \$9.00.		25 50
20 M 763-61/4 gov. envelopes, sample 275, @ \$1.80 lithographing 20 M impressions, @ \$2.50		00 00
Total for stationery	<b>\$393</b>	14
RECAPITULATION.		
General allowance	\$6,068 133 532 393	90 00
Total allowance for State Land Office	\$7,127	19

July 25, 1888.	
Moses Taggart,	40 OF
For telephone	<b>\$0</b> 25
hotel, 50c; carriage and street car, 50c	6 00 1 00
postage for Attorney General's office for August	9 00
Jacob Bernatz,	<b>D</b> 00
For serving papers in case of State vs. board supervisors of St. Clair Co	1 50
W. H. Cole.	_ 00
For services as sheriff of Shiawasse Co.:	
mileage, 35 miles	3 50
services, 75c; copy, 25c	1 00
Arie Woltman,	
For serving copy of order to show cause, on clerk of Ottawa Co.	1 10
Daniel T. Randall,	0.00
For serving order and petitions, Auditor General vs. treasurer of Tuscola Co.	2 00
Ford & Bender, For taking and copying brief, People vs. Crego, 36 folio	5 40
" " " " " " " " " " " " " " " " " " "	4 95
" " netition of And Gen 24 folio 3 conies	4 80
" " " " " " " " " " " " " " " " " " "	10 80
	4 00
United States Express Co	
For express	25
Lansing Postoffice,	
For box rent for 3d and 4th quarters of 1888.	1 50
Moses Taggart,  August 29, 1888.	
For postage for September telegrams, 25c; express, \$1.15	9 00
telegrams, 25c; express, \$1.15	
	1 40
M. C. Burch.	1 40
M. C. Burch, For services and expenses in State vs. Michael Engleman:	
M. C. Burch, For services and expenses in State vs. Michael Engleman: time spent in case to date, 2½ days	50 00
M. C. Burch, For services and expenses in State vs. Michael Engleman: time spent in case to date, 2½ days	50 00 25 00
M. C. Burch, For services and expenses in State vs. Michael Engleman: time spent in case to date, 2½ days  " at Lansing, 1 day  expenses of trip.	50 00 25 00 3 75
M. C. Burch, For services and expenses in State vs. Michael Engleman: time spent in case to date, 2½ days.  " at Lansing, 1 day	50 00 25 00 3 75 5 00
M. C. Burch, For services and expenses in State vs. Michael Engleman: time spent in case to date, 2½ days.  " at Lansing, 1 day.  expenses of trip. time drafting stipulations and letters to Ramsdell and Benedict  at Manistee reviewing case, 2 days.  expenses of trip.	50 00 25 00 3 75
M. C. Burch, For services and expenses in State vs. Michael Engleman: time spent in case to date, 2½ days.  " at Lansing, 1 day.  expenses of trip. time drafting stipulations and letters to Ramsdell and Benedict  at Manistee reviewing case, 2 days.  expenses of trip.	50 00 25 00 3 75 5 00 50 00
M. C. Burch,  For services and expenses in State vs. Michael Engleman: time spent in case to date, 2½ days.  " at Lansing, 1 day.  expenses of trip.  time drafting stipulations and letters to Ramsdell and Benedict.  " at Manistee reviewing case, 2 days.  expenses of trip.  " preparing 2 writs of authority.  paid stenographer.	50 00 25 00 3 75 5 00 50 00 11 62
M. C. Burch,  For services and expenses in State vs. Michael Engleman: time spent in case to date, 2½ days.  " at Lansing, 1 day.  expenses of trip.  time drafting stipulations and letters to Ramsdell and Benedict.  " at Manistee reviewing case, 2 days.  expenses of trip.  " preparing 2 writs of authority.  paid stenographer.	50 00 25 00 3 75 5 00 50 00 11 62 5 00
M. C. Burch,  For services and expenses in State vs. Michael Engleman: time spent in case to date, 2½ days.  " at Lansing, 1 day.  expenses of trip.  time drafting stipulations and letters to Ramsdell and Benedict.  " at Manistee reviewing case, 2 days.  expenses of trip.  " preparing 2 writs of authority.  paid stenographer.	50 00 25 00 3 75 5 00 50 00 11 62 5 00 60 00 10 00
M. C. Burch,  For services and expenses in State vs. Michael Engleman: time spent in case to date, 2½ days.  " at Lansing, 1 day.  expenses of trip.  time drafting stipulations and letters to Ramsdell and Benedict.  " at Manistee reviewing case, 2 days.  expenses of trip.  " preparing 2 writs of authority.  paid stenographer.	50 00 25 00 3 75 5 00 50 00 11 62 5 00 60 00 10 00 10 00
M. C. Burch, For services and expenses in State vs. Michael Engleman: time spent in case to date, 2½ days.  " " at Lansing, 1 day.  expenses of trip.  time drafting stipulations and letters to Ramsdell and Benedict.  " at Manistee reviewing case, 2 days.  expenses of trip.  " preparing 2 writs of authority.  paid stenographer  preparing declarations, 3 days.  " looking up authority, ½ day.  " preparing case.  " at Lansing looking up records, 1½ days.	50 00 25 00 3 75 5 00 50 00 11 62 5 00 60 00 10 00 10 00 37 50
M. C. Burch,  For services and expenses in State vs. Michael Engleman: time spent in case to date, 2½ days.  " " at Lansing, 1 day.  expenses of trip.  time drafting stipulations and letters to Ramsdell and Benedict.  " at Manistee reviewing case, 2 days.  expenses of trip.  " preparing 2 writs of authority.  paid stenographer.  preparing declarations, 3 days.  " looking up authority, ½ day.  " preparing case.  " at Lansing looking up records, 1½ days.  expenses of trip.	50 00 25 00 3 75 5 00 50 00 11 62 5 00 10 00 10 00 10 00 37 50 7 50
M. C. Burch, For services and expenses in State vs. Michael Engleman: time spent in case to date, 2½ days.  " at Lansing, 1 day.  expenses of trip. time drafting stipulations and letters to Ramsdell and Benedict.  " at Manistee reviewing case, 2 days.  expenses of trip.  " preparing 2 writs of authority.  paid stenographer.  preparing declarations, 3 days.  " looking up authority, ½ day.  " preparing case.  " at Lansing looking up records, 1½ days.  expenses of trip.  looking up authority in case, ½ day.	50 00 25 00 3 75 5 00 50 00 11 62 5 00 10 00 10 00 10 00 7 50 10 00
M. C. Burch, For services and expenses in State vs. Michael Engleman: time spent in case to date, 2½ days.  " at Lansing, 1 day.  expenses of trip. time drafting stipulations and letters to Ramsdell and Benedict.  " at Manistee reviewing case, 2 days.  expenses of trip.  " preparing 2 writs of authority.  paid stenographer.  preparing declarations, 3 days.  " looking up authority, ½ day.  " preparing case.  " at Lansing looking up records, 1½ days.  expenses of trip.  looking up authority in case, ½ day.  " over matters with trespass agent, ½ day.	50 00 25 00 3 75 5 00 50 00 11 62 5 00 10 00 10 00 37 50 10 00 10 00
M. C. Burch, For services and expenses in State vs. Michael Engleman: time spent in case to date, 2½ days.  " at Lansing, 1 day.  expenses of trip. time drafting stipulations and letters to Ramsdell and Benedict.  " at Manistee reviewing case, 2 days.  expenses of trip.  " preparing 2 writs of authority.  paid stenographer.  preparing declarations, 3 days.  " looking up authority, ½ day.  " preparing case.  " at Lansing looking up records, 1½ days.  expenses of trip.  looking up authority in case, ½ day.  " over matters with trespass agent, ½ day.  consulting with Attorney General. ¼ day.	50 00 25 00 3 75 5 00 50 00 11 62 5 00 60 00 10 00 37 50 7 50 10 00 5 00
M. C. Burch, For services and expenses in State vs. Michael Engleman: time spent in case to date, 2½ days.  " at Lansing, 1 day.  expenses of trip. time drafting stipulations and letters to Ramsdell and Benedict.  " at Manistee reviewing case, 2 days.  expenses of trip.  " preparing 2 writs of authority.  paid stenographer.  preparing declarations, 3 days.  " looking up authority, ½ day.  " preparing case.  " at Lansing looking up records, 1½ days.  expenses of trip.  looking up authority in case, ½ day.  " over matters with trespass agent, ½ day.  consulting with Attorney General, ¼ day.  amount paid stenographer.  " " "	50 00 25 00 3 75 5 00 50 00 11 62 5 00 10 00 10 00 37 50 7 50 10 00 10 00 10 00 10 00
M. C. Burch, For services and expenses in State vs. Michael Engleman: time spent in case to date, 2½ days.  " at Lansing, 1 day.  expenses of trip. time drafting stipulations and letters to Ramsdell and Benedict.  " at Manistee reviewing case, 2 days.  expenses of trip.  " preparing 2 writs of authority.  paid stenographer.  preparing declarations, 3 days.  " looking up authority, ½ day.  " preparing case.  " at Lansing looking up records, 1½ days.  expenses of trip.  looking up authority in case, ½ day.  " over matters with trespass agent, ½ day.  consulting with Attorney General. ¼ day.	50 00 25 00 3 75 5 00 50 00 11 62 5 00 60 00 10 00 37 50 7 50 10 00 5 00

September 26, 1888.	
Amount brought forward	<b>\$3</b> 77 57
Moses Taggart,	•=
For telegram for State.	25
stenographing opinion and pleadings expenses attending insurance policy commission	10 00 2 00
postage for office for September.	9 00
possess for one of softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon softon soft	• • • •
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October 31, 1888.	
Moses Taggart,	<b>A-</b>
For telegrams, 25c; special delivery, 40c	65 75
telephone, 50c; telegram, 25c.  R. R. fare, \$6.30; street car and bus, 50c.  paid stenographer, People vs. Macord and Bd. Supervisors of Ottawa	6 80
paid stenographer. People vs. Macord and Bd. Supervisors of Ottawa	0 00
county	<b>5 0</b> 0
paid stenographer, opinions	4 00
telegrams, 60c; express, 25c	85 9 00
777 A " 77 "	300
For telegrams	3 68
Loomis & Ouderdorf.	
For 20 copies brief, Bd. Supervisors, vs. Grand Traverse Co.	7 20 4 20
20 " Jas. M., vs. Van Tassell, Co. Treas. Tuscola Co B. J. Morgan,	1 20
For serving papers on O. P. Carver, clerk board of supervisors, Grand Trav-	
erse county	1 00
Butterfield & Keeney.	100.00
For services making brief, case of People vs. Treasurer of Tuscola Co	100 00 175 00
preparation and adjournment People vs. Grand Traverse Co	6 75
<b>,,</b>	
•	
· · · · · · · · · · · · · · · · · · ·	
November 28, 1888.	
Moses Taggart,	<b>F</b> 0
For telegram, 25c; express, 45c	70 50
express, 25c; telegram, 25c	50
telephone	25
R. R. fare, East Saginaw, \$4.20; hotel, \$3.25.	7 45
bus and street cars postage for Atty. Genl. Office	80 15 00
Western Union Telegraph Co.,	10 00
For messages for November	67
T. H. Flood.	
For Bacon's Benefit soc.	5 50
R. L. Polk & Co., For 1 copy Ingham Co. Directory	5 00
H. O. Call.	J 00
For service of papers, case of People vs. Sparrow	2 50
A A	AFICO PT
Amount carried forward	<b>\$</b> 762 57

December 26, 1888.		
Amount brought forward	<b>\$</b> 762 5	7
Edward Cahill.	<b>4102</b> 0	•
For I days' work in office; R. R. cases.  1 " " " "  1 " briefing questions	15 0	
1 " " " " " " " "	15 0	-
1 " preparing petitions, \$15.00; telegram, 25c	15 00 15 2	-
1 " in swamp land cases	15 0	
2 " in Detroit arguing motion	25 0	-
expenses in "	6 0	-
1 day in swamp land cases with Attorney General argument of motion to dissolve injunction	15 0	-
telephone, 75c; paid stenographer, \$3.50	10 0 4 2	
1 day in office, swamp land cases	15 0	
telephone to Grand Rapids	7	
1 day at Washington, swamp land cases	25 0	-
time spent with Attorney General	10 0 7 5	
1 " examining correspondence	15 0	
1 " examining correspondence	15 ŏ	
UCHOULUMOB	5	
I day in office, swamp land cases	15 0	-
1 44 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	15 0 15 0	
1½ " East Saginaw, \$37.50; expenses, \$6.85	44 3	
13/2 " " " \$37.50; " \$6.85	44 3	
A. F. Rouse,		
For taking and transcribing in triplicate 150 fol., in Sparrow case	45 0 2 2	
2 exhibits		10 10
taking and transcribing in triplicate 100 fol.	30 0	
administering oaths		0
6 exhibits triplicate copies of exhibits, 20 fol.	1 5	
Moses Taggart,	4 0	U
For express, 25c; ribbon for typewriter, \$1.00.	1 2	25
expenses, Lansing, Ins. policy commission:		
hotel. \$1.20: chair car. 50c: hack. 60c	2 3	
telegram fare to Detroit, \$5.10; hotel, \$1.75; bus, 50c	7 8	31
postage for office	9 0	
American Express Co		•
For express	4	Ю
Western Union Tel, Co., For messages for December.		15
FOR INCOME OF DECEMBER.	2	25
-		
<u>_</u>		
January 30, 1889.		
Austin Blair,		
For services and expenses in case of Sparrow, et. al: expenses, etc., in case of Lespenders	= 1	~
drafting replication and copies	5 ( 10 (	
" order to take proof	10 (	
attending and taking testimony at Lansing	27	
66 46 46 55	28 8	
correspondence and expenses sending testimonyattending and taking testimony at Jackson	5 ( 25 (	
· · · · · · · · · · · · · · · · · · ·		_
Amount carried forward	\$1,336	68
10	•	

Amount brought forward	<b>\$1,33</b> 6 68
George Updyke, For services as messenger for Att'y General	13 00
John Rawlston, For services as messanger, 3 days	3 00
S. V. R. Trowbridge, For postage for office for Feb.	
telegrams E. W. Dart,	50
For copper evaporator	1 00
For 2 tumblers American Express Co.,	1 00
For express	25
For daily one year to Jan. 22, 1890	6 00
February 27, 1889.	
S. V. R. Trowbridge.	0.00
For postage for office for March on Atty, Genl. Rept. for 1888	9 00 15 00
Lansing Post Office, For box rent for 1st and 2d quarters, 1889	1 50
C. Alsdorf & Son, For 1 hair brush	1 75
1 comb	25
American Express Co., For express	25
Western Union Telegraph Co., For messages	29
March 27, 1889.	
For services as messenger, 4 days in February and 27 days in March	31 00
For services as messenger	17 00
For services preparing brief and assistance on argument, case of Auditor General vs. Board of Supervisors of Shiawassee Co	275 00
Telephone messagesS. V. R. Trowbridge,	50
For postage for month of April	9 00
Western Union Tel. Co., For message	31
<del></del> .	
April 24, 1889.	•
Elmer Fernald, For services as messenger for April	26 00
Maria Ferry, For proof reading on Attorney General report, 25 hours, @ 25c	6 25
S. V. R. Trowbridge, For postage for month of May	9 00
R. L. Polk & Co., For Mich. State Gazetteer	5 00
Amount carried forward	<b>\$1,777</b> 53

May 29, 1889.		
Amount brought forward	<b>\$1,777</b>	53
Elmer Fernald, For services as messenger for May S. V. R. Trowbridge,	27	00
For postage for month of June	9	00
telegrams for State		75
telephones " American Express Co., For express Western Union Telegraph Co	1	40
		35
For messages		79
June 26, 1889.		
For services as messenger for June	25	00
S. V. R. Trowbridge, For postage for month of July	9	00
telegrams and telephones for State	2	40
W. W. Hart, For printing brief, People vs. Supervisors Ottawa Co		00
" supplemental brief, same		00
Moses Taggart,		
For time at Lansing with Auditor General and committee board of supervisors, in case of Auditor General vs. Supervisors Ottawa Co	30	00
time at Lansing, on records, with Auditor General		ŏŏ
" in preparation of agreed facts, same case	40	00
" Grand Haven with Lillie & Farr on amendments to proposed facts	90	00
5 days' examination of case and original brief	100	
preparation of supplemental brief		00
time on case and argument in supreme court		00
expenses at Lansing, \$10.25; at Grand Haven, \$2.00 paid stenographer, \$3.00; telephones, \$3.55		25 55
expenses at Lansing at argument.		25
Total for general allowance	\$2.194	27
- · · · · · · · · · · · · · · · · · · ·		<del>=</del>
•		
PRINTING.		
Thorp & Godfrey,  August 29, 1888.		
For printing 20 cards		75
" 3 cards and 25 notices " brief, circuit court for Ingham Co., 13 pages @ 60c		50 80
Thorp & Godfrey,		
For brief, People vs. Van Etten, 7 p. @ 60c		20 25
12 cards brief, People vs. Micard, 17 p. @ 60c record, Aplin vs. Supervisor, Grand Traverse Co., 29 p. @ 60c		
record, Aplin vs. Supervisor, Grand Traverse Co., 29 p. 60 60c		
	17	40 40
" " Vantassel. 25 p. 62 60c	17 15	40 40 00
" " Vantassel. 25 p. 62 60c	17 15 10	40 40 00 80
" " Vantassel, 25 p. @ 60c brief, People vs. Evans, 18 p. @ 60c " " Hicks, 10 p. @ 60c  Amount carried forward	17 15	40 40 00 80 00

## ANNUAL REPORT OF THE

# Attorney General vs. The State of Michigan.

December 26, 1888.	
Amount brought forward	<b>\$77</b> 10
Thorp & Godfrey, For record, Aplin vs. Sup. Shiawassee Co. 67 p. @ 60c	40 20
100 circulars, sample 8 stock for same	1 00 1 15
200 blanks, sample 47	3 25
100 circulars, sample 13.	1 50
stock for same record, Aplin vs. Sup. Ottawa Co., 24 p. @ 60c	2 25 14 40
	<b></b>
Darius D. Thorp,	
For comp. on report, Attorney General, pages 1 to 39, end:	
92.014 ems. @ 29c	26 68 15 30
presswork, 85 tokens @ 18c	15 30
900 paper covers, sample 13.	3 50
printing 500 % letter circulars, sample 8	1 25
stock for same	1 35 40
300 slips, "compliments of," sample 6	80
stock for same	1 00
500 postal cards	5 00 1 20
printing 500 postal cards, sample 9	1 00
" brief, Aud. Gen. vs. Shiawassee Co. 38 p.	<b>22 8</b> 0
February 27, 1889.	
Darius D. Thorp,	1 50
For printing 25 circulars, sample 13	1 30
· ·	
March 27, 1889.	
Darius D. Thorp,	
For comp. on appendix, Atty. Geni. Report, pages 41 to 72:	93 12
For comp. on appendix, Atty. Genl. Report, pages 41 to 72: 321,104 ems @ 29c. presswork, 68 tokens, @ 18c.	12 24
alterations, etc., 7 hours, @ 25c	1 75
Amount carried forward	<b>\$33</b> 0 87

April 24, 1889.	4000	07
Amount brought forward	<b>\$33</b> 0 8	81
For comp. on report, Att'v Genl., pages 73 to 141, end:		
726,432 ems @ 29c presswork, 153 tokens, @ 18c	210 ( 27 (	
alterations, etc., 12½ hours @ 25c	3	
May 29, 1889.	•	
Darius D. Thorp, For printing brief, H. H. Aplin vs. Supervisors Ottawa Co.: 31 pages @ 60c	18 (	<b>6</b> 0
31 pages @ 60c	2	
Total for printing	2503	11
Total for printing	<b>4000</b>	=
-		
BINDING.		
October 31, 1888.		
Thorp & Godfrey, For binding 62 qr. letters	<b>8</b> 6	90
" 3 vol. N. W. Reporter	2	
• • • • • • • • • • • • • • • • • • • •		
·		
December 26, 1888.		
Darius D. Thorp.		
For binding I vol. N. W. Reporter		75
•		
77.1 OF 4000		
February 27, 1889.		
For binding 1 vol. U. S. statistics	_	50 75
" 1 " Attorney General's Report		75
- '" 1 " " " "		47
-		
April 24, 1889.		
For binding 700 pam. Report, Attorney General, 55.	3	
" 200 vol. " " " cloth, 12	24	00
Total for binding	840	52
		<u></u>

#### STATIONERY.

August 29, 1888.	
Theo. L. Backus,	
For 2 M. letter heads.	\$6 24 6 00
lith., 2 M impressions	1 20
4 M note heads.	6 75
lith., 4 M impressions	10 00
padding	1 60
lith, 2 M impressions.	2 88 10 00
non, a or improcessions.	10 00
·	
September 26, 1888.	
Theo. L. Backus,	
For 1 gr. gro. No. 50 Faber's Bands, n. o. c.	4 80
January 30, 1889.	
Theo. L. Backus,	
For 1 No. 19 Noyes' Dictionary Holder, n. o. c.	4 00
1 rm. 12 to Gazelle letter, sample 15, @ 22c	2 84
1 rm. 12 b Gazelle letter, sample 15, @ 22c. 2 " 6 b " note, " 15, @ " 4 " 24 b superfine, 19x24, " 20, @ 14½c.	2 84
1 " 24 ID superfine, 19x24, " 20, @ 14/4c	13 68 9 50
1 Webster's Unab. Dictionary, n. o. c. 1 doz. spools red tape, sample 182.	2 75
1-12 doz. 14-in flex rubber ruler, sample 176, @ \$4.00.	34
1 pt Treasury crimson ink, n. o. c.	1 25
1-12 doz. 308 2-in inkstands, sample 147	15
6 gro. No. 2 Spencerian pens, sample 50 1 3 part P. O. box, n. o. c	4 80 60
2 mem. calendars, n. o. c., @ 30c	60
4 rm. 18 lb B. W. Legal, n. o. c., @ 30c	21 60
½ " P. O. paper	1 50
February 27, 1889.	
Theo. L. Backus.	
For 2 doz. cork penholders, sample 58, @ 80c.	1 80
2 gro. bands, sample 100 4 M. lith. note heads, made from 1 rm. 24-Ib. O. B. folio, sample 23,	7 50
4 M. lith. note heads, made from 1 rm. 24-lb. O. B. folio, sample 23,	4 50
@ 19c lithographing 4 M impressions, sample 30	4 56 10 00
nadding extra	80
padding extra  2 M. lith. letter heads, made from 1 rm. 24-1b. O. B folio, sample 23, @	
190	4 56
lithographing 2 M. impressions, sample 31, @ \$3.00.	6 00 40
19c lithographing 2 M. impressions, sample 31, @ \$3.00 padding extra 1 rm. 24-15. Gazelle, 17x28, sample 20, @ 14½c	3 42
TIME WITTON CHANTING TITMEN DRINGHID AND AT TINE	
Amount carried forward	\$154 96

# BOARD OF STATE AUDITORS.

## Attorney General vs. The State of Michigan.

#### STATIONERY.

April 24, 1889.		
Amount brought forward	<b>\$154</b> 96	3
For 3 M. 763-61/2 Gov. envelopes, sample 275, @ \$1.80  2 " 763-11 " " " 280, @ \$3.80  lithographing 5 M. impressions  1 doz. office sponges, n. o. c.  1 " H. B. Sib. pencils, sample 34  4 pieces Para rubber, " 95	5 40 7 60 12 50 1 20 84 40	0.4
May 29, 1889. Theo. L. Backus,		
For ¼ rm. paper and envelopes to match, n. o. c.	1 50	)
Total for stationery	\$184 40	<u>,</u>
RECAPITULATION.		
General allowance Printing Binding Stationery	\$2,194 27 593 11 40 52 184 40	1
Total allowance for Attorney General	<b>\$3,012 3</b> 0	)

Supt. Public Instruction,       \$125 00         Mich, Bell Telephone Co.,       2 20         For messages for June.       2 20         Western Union Tel. Co.,       12 19         For messages for July.       2 00         Lansing Postoffice,       2 00         For box rent for 3d and 4th quarters of 1888.       2 00         Supt. Public Instruction,       40         For postage for September.       125 00         American Express Co.,       69 66         Michigan Bell Telephone Co.,       5 65         For express.       69 66         Michigan Bell Telephone Co.,       5 65         For a days' examining teachers.       12 00         2 " on questions.       6 00         6 days' board, \$12.00; R. R. fare, \$1.60.       13 60         R. R. fare to Adrian to visit Industrial Home.       6 30         2 hack fares, 50c; 2 days' board, \$4.00.       4 50         R. R. fare to Detroit, \$5.50; hotel, \$2.00.       7 50         hack fares.       50         visit to Orchard Lake: R. R. fare.       6 11         hotel, \$4.00; livery, \$2.00; hacks, 50c.       6 50         visit, House of Correction: R. R. fare.       2 50
Mich, Bell Telephone Co.,       2 20         For messages for June       2 20         Western Union Tel. Co.,       12 19         Lansing Postoffice,       2 00         For box rent for 3d and 4th quarters of 1888.       2 00         August 29, 1888.         Supt. Public Instruction,       2 00         For postage for September.       125 00         American Express Co.,       69 66         Michigan Bell Telephone Co.,       56         For messages for July.       5 65         J. Esterbrook,       12 00         2 " on questions.       6 00         6 days' board, \$12.00; R. R. fare, \$1.60.       13 60         R. R. fare to Adrian to visit Industrial Home.       6 30         2 hack fares, 50c; 2 days' board, \$4.00.       4 50         R. R. fare to Detroit, \$5.50; hotel, \$2.00.       7 50         hack fares.       50         visit to Orchard Lake: R. R. fare.       50         visit, House of Correction: R. R. fare.       2 50
For messages for June   2 20
Western Union Tel. Co., For messages for July
For box rent for 3d and 4th quarters of 1888. 2 00  August 29, 1888.  Supt. Public Instruction, For postage for September. 125 00  American Express Co., For express. 69 66  Michigan Bell Telephone Co., For messages for July. 5 65  J. Esterbrook, For 4 days' examining teachers. 12 00 2 " on questions. 60 00 6 days' board, \$12.00; R. R. fare, \$1.60 13 60 R. R. fare to Adrian to visit Industrial Home 630 2 hack fares, 50c; 2 days' board, \$4.00 450 R. R. fare to Detroit, \$5.50; hotel, \$2.00 750  " \$5.50; " " 750  hack fares. 50 visit to Orchard Lake: R. R. fare 50 visit to Orchard Lake: R. R. fare 50 visit, House of Correction: R. R. fare 52 50 visit, House of Correction: R. R. fare 52 50
For box rent for 3d and 4th quarters of 1888. 2 00  August 29, 1888.  Supt. Public Instruction, For postage for September. 125 00  American Express Co., For express. 69 66  Michigan Bell Telephone Co., For messages for July. 5 65  J. Esterbrook, For 4 days' examining teachers. 12 00 2 " on questions. 60 00 6 days' board, \$12.00; R. R. fare, \$1.60 13 60 R. R. fare to Adrian to visit Industrial Home 630 2 hack fares, 50c; 2 days' board, \$4.00 450 R. R. fare to Detroit, \$5.50; hotel, \$2.00 750  " \$5.50; " " 750  hack fares. 50 visit to Orchard Lake: R. R. fare 50 visit to Orchard Lake: R. R. fare 50 visit, House of Correction: R. R. fare 52 50 visit, House of Correction: R. R. fare 52 50
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Supt. Public Instruction,       125 00         American Express Co.,       69 66         Michigan Bell Telephone Co.,       5 65         For messages for July       5 65         J. Esterbrook,       12 00         For 4 days' examining teachers       12 00         2 " on questions       6 00         6 days' board, \$12.00; R. R. fare, \$1.60       13 60         R. R. fare to Adrian to visit Industrial Home       6 30         2 hack fares, 50c; 2 days' board, \$4.00       4 50         R. R. fare to Detroit, \$5.50; hotel, \$2.00       7 50         hack fares       50         visit to Orchard Lake: R. R. fare       6 11         hotel, \$4.00; livery, \$2.00; hacks, 50c       6 50         visit, House of Correction: R. R. fare       2 50
Supt. Public Instruction,       125 00         American Express Co.,       69 66         For express.       69 66         Michigan Bell Telephone Co.,       5 65         For messages for July.       5 65         J. Esterbrook,       12 00         For 4 days' examining teachers.       12 00         2 " on questions.       6 00         6 days' board, \$12.00; R. R. fare, \$1.60       13 60         R. R. fare to Adrian to visit Industrial Home       6 30         2 hack fares, 50c; 2 days' board, \$4.00       4 50         R. R. fare to Detroit, \$5.50; hotel, \$2.00       7 50         hack fares.       50         visit to Orchard Lake: R. R. fare       50         visit, House of Correction: R. R. fare       2 50
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Supt. Public Instruction,       125 00         American Express Co.,       69 66         For express.       69 66         Michigan Bell Telephone Co.,       5 65         For messages for July.       5 65         J. Esterbrook,       12 00         For 4 days' examining teachers.       12 00         2 " on questions.       6 00         6 days' board, \$12.00; R. R. fare, \$1.60       13 60         R. R. fare to Adrian to visit Industrial Home       6 30         2 hack fares, 50c; 2 days' board, \$4.00       4 50         R. R. fare to Detroit, \$5.50; hotel, \$2.00       7 50         hack fares.       50         visit to Orchard Lake: R. R. fare       50         visit, House of Correction: R. R. fare       2 50
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J. Esterbrook, For 4 days' examining teachers
For 4 days' examining teachers       12 00         2 " on questions       6 00         6 days' board, \$12.00; R. R. fare, \$1.60       13 60         R. R. fare to Adrian to visit Industrial Home       6 30         2 hack fares, 50c; 2 days' board, \$4.00       4 50         R. R. fare to Detroit, \$5.50; hotel, \$2.00       7 50         " " \$5.50; " " " 750         hack fares       50         visit to Orchard Lake: R. R. fare       6 11         hotel, \$4.00; livery, \$2.00; hacks, 50c       6 50         visit, House of Correction: R. R. fare       2 50
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September 26, 1888.
American Express Co.,
For express 46 00
Mich. Bell Telephone Co.,
For messages for August 600
American Express Co., For express
Western Union Tel. Co.,
For telegrams
Amount carried forward \$511 90

October 31, 1888.	1
Amount brought forward	<b>\$</b> 511 90
American Express Co., For express	15 07
United States Express Co., For express	1 00
Mich. Bell Telephone Co., For messages Western Union Telegraph Co.	1 90
For telegrams	5 37
November 28, 1889. American Express Co.,	
American Express Co., For express Michigan Bell Telephone Co.,	7 53
For meggages for October	2 00
United States Express Co., For express Western Union Telegraph Co., For messages for Nov.	2 30
Western Union Telegraph Co.,	
R. L. Polk & Co.,	1 00
For 1 copy Ingham county directory	5 00
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December 26, 1888.	
Supt. Public Instruction, For postage for January	125 00
Michigan Ball Telephone Co	
For messages for November	3 25
United States Express Co., For express Western Union Telegraph Co.,	1 21
Western Union Telegraph Co., For messages for December	1 40
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January 30, 1889.	·
Lansing Postoffice, For box rent for 1st and 2d quarters, 1889	2 00
American Express Co.,	
American Express Co., For express Mich. Bell Telephone Co., For messages for December	4 20
For messages for December	3 10
United States Express Co., For express	25
Western Union Telegraph Co., For messages for January	50
Frank W. Bigelow.	•
For 3 doz. cabt. binding cases	15 00
For Daily, one year to Dec. 31, '89	6 00
Amount carried forward	<b>\$</b> 714 98

February 27, 1889.	
Amount brought forward	<b>\$714</b> 98
Supt. Public Instruction, For postage for March	100.00
American Express Co	100 00
For express	2 00
Mich. Bell Telephone Co., For messages for January	3 80
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March 27, 1889.	
J. Easterbrook,	
For visit to Industrial Home, Adrian:	6 87
R. R. fare	4 00
hack fares	50
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For Avange	2 50
D. L. & N. Telegraph Co.,	or
D. L. & N. Telegraph Co., For messages  Western Union Telegraph Co., For messages	25
For messages	58
Mich. Bell Telephone Co	-
For messages for February	2 75
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April 24, 1889.	
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American Express Co., For express	. 9 <b>95</b>
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American Express Co., For express Mich. Bell Telephone Co., For messages for March United States Express Co., For express Western Union Telegraph Co., For messages for March	4 70
American Express Co., For express Mich. Bell Telephone Co., For messages for March United States Express Co., For express Western Union Telegraph Co.	4 70 85
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American Express Co., For express Mich. Bell Telephone Co., For messages for March United States Express Co., For express Western Union Telegraph Co., For messages for March R. L. Polk & Co.	4 70 85 6 08
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American Express Co., For express Mich. Bell Telephone Co., For messages for March United States Express Co., For express Western Union Telegraph Co., For messages for March R. L. Polk & Co. For Mich. State Gazetteer  May 29, 1889.  American Express Co., For express Mich. Bell Telephone Co., For messages for April Western Union Tel. Co.	4 70 85 6 08 5 00 7 06 2 10

June 26, 1889.

## BOARD OF STATE AUDITORS.

## Superintendent of Public Instruction vs. The State of Michigan.

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Supt. Public I	nstr	uction,			
	or n	onth of	June		175 00
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				); livery, \$2.00; hack, 50c	7 75
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Mich. Bell Tel	epho	ne Co.,			·
For message	s for	May	·		<b>5</b> 15
Western Union	ı Tel	egraph	Co., ·		
For message	e for	May		<del></del>	1 51
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44	850	"	Saginaw	Co., "	44		3
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44	4,000	<b>'</b> .	" " U. S. history		8 20
"	4,000		" " arithmetic,	" 6	8 20
44	4,000	"	" " grammar,	<b>.</b> 6	8 20
44	4,000		" " physiology,	" 6	8 20
44	4,000	"	" " penmanship,	. " 6	8 20
"	4,000	questions,	3d grade, civil govt.,	sample 6	8 20
44	350	circulars,	sample 13	-	2 25
"	<b>50</b> j	postals, sa	mple 7		1 15
44	500	wrappers,	sample 14		1 55
			_		
				Gtt 00 1000	
				September 26, 1888.	
Thorp & Godfi	юy,				
For printing	200 bl	anks, sam	ple 13		1 75
_ 01 p11_010g	800 pc	etal cards	sample 7		3 60
• 6	10.000	ex. enrolli	nent sample 6		20 20
					20 20
66	4,000			mple 6	8 20
46	4,000	" 4	" civil gov't.,	" 6	8 20
"	4,000	66	" reading,	" 6	8 <b>2</b> 0
4	4,000	46	" geography,	" 6	8 20
44	4,000	44	" teaching,	" 6	8 20
16	4,000	46	" U. S. history,	" 6	8 20
"	4,000	44	" grammar,	" 6	8 20
£6	4,000	44	" physiology,	" 6	8 20
"	4,000	44	" penmanship,	" 6	8 20
	2,000		ponimumon.p,	V	0 20
				October 31, 1888.	
Thorp & Godfr					
THOLD & COUL	ey.				0.00
For printing	iey, 100 bl	anks. 18. s	ample 21		3 00
For printing	100 bl	anks, 18, s rculars, sa	ample 21		2 00
For printing	100 bl	anks, 18, s rculars, sa "	mple 13		
For printing	100 bl 300 ci: 600	rculars, sa "	mple 13		2 00 2 75
For printing	100 bl 300 ci: 600	rculars, sa "	mple 13		2 00 2 75

Amount broug	ht forw	ard			\$1,243 71
Thorp & Godfrey,					•
For printing 300	circula	ı <b>rs, sa</b> mple	13 13		2 00 2 00
	blanks	L "	28		5 00
" 5,000		questions.	alamale	6	10 20
" 5,000		4	4	6	10 20
" 5,000		46	66	6	10 20
" <b>5</b> ,000	,	44	44	6	10 20
		44	44		10 20
·· <b>b</b> ,000	,	66	66	6	
· 0,000		"	44	6	10 20
U ₁ 000		44	44	6	10 20
" 5,000				6	10 20
<b>4</b> 5,000	44	"	46	6	10 <b>2</b> 0
	•				
				November 28, 1888.	
Thorp & Godfrey,					
For printing 200	blanks,	sample 49	<b>.</b>		6 50
" 200	"	" 30			125
<b>" 1.000</b>	66	" 6			2 20
comp. on exa	minatic	n question	s. 13.800	ems, @ 29c	4 00
presswork 15	token	s. @ 18c	,,	, &	2 70
					3 00
CREATER 9900	droom	OMB	<b></b>		• • • • • • • • • • • • • • • • • • • •
Darius D. Thorn				December 26, 1888.	
For printing 200	airanla	ra 11 asm	nla 13		1 75
" 9 000	OTTOUTA	10, 11, 2011	pie .10		1 00
4 9 500	OTT A DIO	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1 50
" 900	ماسميام	01 com	_1_0		1 25
200	onouta	19, 41, 88111	bre o		1 20
	i			January 30, 1889.	
Darius D Thorn				0 qii <b>aa</b> i <b>y</b> 00 <b>y</b> 1000.	
For printing 900	hlank c	artificator	(17) sor	nple 8	1 25
ror printing 200	oiron lo	Ser minos nos	(11), 801	mple 12	2 00
	GIFGUIA.	rs, Ogemav	v CO., Bai	mple 13	1 75
200		140. 1, 88	mpie o		
~ 350	boarsi (	arce, sami	)16 1	A 1	. 2 20
comp. on cou	150 OE1	tuay in co	untry so	chools:	10.40
					18 46
presswork, 18	token:	s, @ 18c			3 24
correcting al	teration	ıs, 2 hours,	@ 25c.		50
•					
				February 27, 1889.	
Darius D. Thorp,				2 00 3, 2000.	
For printing 150	والمعناه	na No 1 as	mpla 19		1 75
FOR Printing 100	CII C (TIP)	16, 110, 1, 50	mpre m		1 25
200	ular- 1	To 9	5 .1. 0		4 50
	uiars, I	io. 3, samp	16 2	A A Charle That To A A A A A A A A A A A A A A A A A A	2 00
comp. on doc	ument	accompa	nying re	port of Supt. Pub. Instruction,	400.00
pages 1 to	80— <b>44</b> 2	,274 ems @	29c		128 26
presswork. 23	0 toker	18, @ 18			41 40
alterations, e	tc., 10 l	nours, @ 2	5c		2 50
-	-			-	
Amount carrie	d forws	ard			\$1.578 72
ALLOWED OUTTO	v. w				<del>-1-</del>

# BOARD OF STATE AUDITORS.

# Superintendent of Public Instruction vs. The State of Michigan.

March 27, 1889.		
Amount brought forward	\$1,578	<b>72</b>
Darius D. Thorp,	•	
For printing 800 circulars, 1 g, Jackson Co., sample 13		25
" 800 " 1 f, Calhoun Co., " 13		25
" 5,000 ex. questions, Resoung & Orth, sample 0	10	
" 300 circulars, 1 h, Manistee Co., sample 13		00 75
" 10,000 envelopes		00
" 200 circulars, Keweenaw Co., sample 13		75
" 400 " Lake Co., sample 13		25
" 400 " 1 g. Wexford Co. sample 13		25
" 300 " 1 a, Alcona Co., sample 13		00
" 600 " 1 o, Muskegon Co., sample 13		75
" 400 " 1 k, Bay Co., sample 13		25
" 800 " 1 i, Sanilac Co., sample 13	1	25
and ruling our blanks, register of exam., sample 55	8	00 40
" 500 exam. questions, 8 subjects, sample 6	a	60
" 6,000 " " 7 " " 6		40
" 6,000 " " 7 " " 6		60
" 1.009 circulars, No. 4, sample 10	_	15
" 850 " 1 m, Kent Co., sample 13		50
" 600 " 1 p, Ottawa Co., sample 13		75
" and ruling 200 blanks, 12 a, sample 21		20
" 300 circulars, 1 g, sample 9		50
" 10,000 " 3d grade certif., sample 9	25	75
	-	60
200 blanks, special Geruli, sample 9	5	75
100 18D018 88HD010 0	9	40 25
** 800 circulars, 1 g, Allegan Co., sample 13		00
" and ruling 200 blanks, 1st change, sample 43		25
" " 200 " 2d. sample 43		25
" " 200 " 3d. " 43		25
" 200 covers sample 13		75
" 3,600 questions, 3d grade, 8th distinct changes, sample 6		20
" 3,600 questions, 3d grade, 8th distinct changes, sample 6	2	00
comp. on report Supt. Public Instruction, pp. 81 to 224:		
370,386 ems, @ 29c presswork, 414 tokens, @ 18c correcting alterations, 22 hours, @ 25c	107	
presswork, 414 tokens, @ 18c		<b>52</b>
correcting alterations, 22 hours, @ 25c		50
comp. on reprints, transactions State teachers' association, 11 forms		00
presswork, 33 tokens, @ 18c		94 13
alterations, etc., 8½ hours, @ 25c		75
ooo paper covers, sample to	4	10
and the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of th		
April 24, 1889.		
Darius D. Thorp,	_	00
For printing and ruling 150 blanks, 18, sample 21		20
iii 41		00
" " 5,000 circulars, No. 5, sample 13	13	75 25
" 5,250 questions, 3d grade, 8 subjects, sample 6		20 40
" " 200 circulars, No. 1, Otsego Co., sample 13		75
comp. on report, pages 1 to 144:		
1,054,116 ems, @ 29c	305	70
presswork, 414 tokens, @ 18c		<b>52</b>
alterations, etc., 28 hours, @ 25c	7	
Amount carried forward	\$2,602	05

May 29, 1889.	
· · · · · · · · · · · · · · · · · · ·	en enn ns
Amount brought forward Darius D. Thorp,	<b>\$2,6</b> 02 05
For printing 500 circulars, 1T. Bad Axe, sample 13	2 50
10,000 blanks,	20 20 25 75
" 10,000 " teachers' certif. (8), " 8	1 55
" 200 " " " 14	95
" 200 " (36), " 13	1 75
" 200 postal cards, " " 7	1 50
documents with Report Supt. Public Instruction: index pp. 225 to 232:	
composition, $36.848$ ems $\varnothing$ 29c	10 68
presswork, 23 tokens @ 18c. Report Supt. Public Instruction, title page to address to Gov., and	4 14
CXLI to CLIX:	
composition, 177,772 ems @ 290	51 56
presswork, 69 tokens @18c	12 42
Darius D. Thorp, For printing 600 blanks, sample 15	3 25 2 50 \$6,740 80
EINDING.	
August 29, 1888.	
Thorp & Godfrey, For binding 10,000 daily study	<b>220</b> 00
" 4,000 note books,	48 00
" 2,000 " "	40 00
" 1,885 Vol. reports, in cloth, @ 12c	226 20 18 75
" 15 " " ½ morocco" 2,000 note books	40 00
" 100 books, receipts for teachers' institutes	12.50
October 31, 1888.	
October 31, 1888.  Thorp & Godfrey. For binding 52 qr. inspectors report, 1/2 sheep, @ 25c	13 00 1 25

## BOARD OF STATE AUDITORS.

## Superintendent of Public Instruction vs. The State of Michigan.

#### BINDING.

December 26, 1888.		
	<b>e</b> 410.7	<b>'</b>
Amount brought forward	<b>\$4</b> 19 7	U
Darius D. Thorp, For making 62 pads	12	4
-		
-		
Tanuary 20, 1000		
January 30, 1889.		
Darius D. Thorp, For ruling 500 blanks	18	5
		l
February 27, 1889.		
Darius D. Thorp.		
For binding 2,000 pam., course of study, @ 20c	4 0	0
April 24, 1889.		
Darius D. Thorp.		
For 100 note books, 16 leaves to book.	12 0	
binding 200 books, enrollment.	20	
" 100 " special certif	12 5 25 0	
	12 5	
" 50 register of examination, @ 25c	2 8	
Total for binding	#490 F	-
Total for binding		
:	<b>\$200 0</b>	=
	\$200 C	=
-	<b>\$200</b> 0	### ### ### ### ### ### #### #########
STATIONERY.	<del>\$200</del> 0	R0 ==
STATIONERY.	<b>\$200</b> 0	R0 ==
STATIONERY.  August 29, 1888.	<b>\$200</b> 0	R0 ==
STATIONERY.  August 29, 1888.		
STATIONERY.  August 29, 1888.	\$14.4	
STATIONERY.  August 29, 1888.		
### STATIONERY.  August 29, 1888.  Theo. L. Backus, For 10 rm. 12 to 13x16 fine, sample 19, @ 12c		
STATIONERY.  August 29, 1888.  Theo. L. Backus, For 10 rm. 12 b 13x16 fine, sample 19, @ 12c		
STATIONERY.  August 29, 1888.  Theo. L. Backus, For 10 rm. 12 b 13x16 fine, sample 19, @ 12c	<b>\$14 4</b>	 40 50
STATIONERY.  August 29, 1888.  Theo. L. Backus, For 10 rm. 12 b 13x16 fine, sample 19, @ 12c	\$14 4 1 5 2 5	 10 50 50
### STATIONERY.  August 29, 1888.  Theo. L. Backus, For 10 rm. 12 to 13x16 fine, sample 19, @ 12c   September 26, 1888.  Theo. L. Backus, For 2 qrs. No. 1 Standard stencil paper, n. o. c., @ 75c  2 " 31 typewriter " @ \$1.25  3 sheets silk, n. o. c., @ 45c	\$14 4 1 5 2 5 1 3	 10 50 50 35
### September 26, 1888.  Theo. L. Backus, For 10 rm. 121b 13x16 fine, sample 19, @ 12c.  ### September 26, 1888.  Theo. L. Backus, For 2 qrs. No. 1 Standard stencil paper, n. o. c., @ 75c.  2	\$14 4 1 5 2 5 1 3	 10 50 50 35 35
### September 26, 1888.  Theo. L. Backus, For 10 rm. 121b 13x16 fine, sample 19, @ 12c.  ### September 26, 1888.  Theo. L. Backus, For 2 qrs. No. 1 Standard stencil paper, n. o. c., @ 75c.  2	\$14 4 1 5 2 5 1 3	 10 50 35 15
### September 26, 1888.  Theo. L. Backus, For 10 rm. 121b 13x16 fine, sample 19, @ 12c.  ### September 26, 1888.  Theo. L. Backus, For 2 qrs. No. 1 Standard stencil paper, n. o. c., @ 75c.  2	\$14 4 1 5 2 5 1 3	- 10 50 55 15 10
### STATIONERY.  ### August 29, 1888.  Theo. L. Backus, For 10 rm. 12 to 13x16 fine, sample 19, @ 12c  ### September 26, 1888.  Theo. L. Backus, For 2 qrs. No. 1 Standard stencil paper, n. o. c., @ 75c	\$14 4 1 5 2 5 1 3 8 4 1 1 1 1 1 5	
### STATIONERY.  ### August 29, 1888.  Theo. L. Backus, For 10 rm. 12 ib 13x16 fine, sample 19, @ 12c.  ### September 26, 1888.  Theo. L. Backus, For 2 qrs. No. 1 Standard stencil paper, n. o. c., @ 75c.  ### 2 " 31 typewriter " @ \$1.25.  ### 3 sheets silk, n. o. c., @ 45c.  ### 1 gro. No. 3 Dreks pens, sample 52.  ### 1 " 048, Ester."  ### 5 ib gray flax twine, sample 208, @ 22c.  ### steel erasers, sample 110, @ \$4.25.  ### 3 qrs. 1 x red cyclostile paper, n. o. c., @ 75c.  ### 7.500 lith, note heads, from 2 rm. 26 ib 0. B. Royal.	\$14 4 1 5 2 5 1 3 8 4 1 1 1 0 1 5 9	- 10 50 50 53 55 50 50 50 50 50 50 50 50 50 50 50 50
### STATIONERY.  ### August 29, 1888.  Theo. L. Backus, For 10 rm. 12 to 13x16 fine, sample 19, @ 12c  ### September 26, 1888.  Theo. L. Backus, For 2 qrs. No. 1 Standard stencil paper, n. o. c., @ 75c	\$14 4 1 5 2 5 1 3 8 4 1 1 1 0 1 5 9	- 10 50 50 53 55 50 50 50 50 50 50 50 50 50 50 50 50
### STATIONERY.  ### August 29, 1888.  Theo. L. Backus, For 10 rm. 12 ib 13x16 fine, sample 19, @ 12c.  ### September 26, 1888.  Theo. L. Backus, For 2 qrs. No. 1 Standard stencil paper, n. o. c., @ 75c.  ### 2 " 31 typewriter " @ \$1.25.  ### 3 sheets silk, n. o. c., @ 45c.  ### 1 gro. No. 3 Dreks pens, sample 52.  ### 1 " 048, Ester."  ### 5 ib gray flax twine, sample 208, @ 22c.  ### steel erasers, sample 110, @ \$4.25.  ### 3 qrs. 1 x red cyclostile paper, n. o. c., @ 75c.  ### 7.500 lith, note heads, from 2 rm. 26 ib 0. B. Royal.	\$14 4 1 5 2 5 1 3 8 4 1 1 1 0 1 5 9	- 40 50 50 53 55 54 50 60 60 60 60 60 60 60 60 60 60 60 60 60
### STATIONERY.  ### August 29, 1888.  ### Theo. L. Backus, For 10 rm. 121b 13x16 fine, sample 19, @ 12c.  ### September 26, 1888.  ### Theo. L. Backus, For 2 qrs. No. 1 Standard stencil paper, n. o. c., @ 75c.  ### 2 " 31 typewriter " " @ \$1.25.  ### 3 sheets silk, n. o. c., @ 45c.  ### 1 gro. No. 3 Dreka pens, sample 52.  ### 1 " 048, Ester. "  ### 51b gray flax twine, sample 208, @ 22c.  ### steel erasers, sample 110, @ \$4.25.  ### 3 qrs. 1 x red cyclostile paper, n. o. c., @ 75c.  ### 7,500 lith. note heads, from 2 rm. 261b O. B. Royal.  ### lithographing 71/2 M impressions.	1 5 2 5 1 3 8 4 1 1 1 0 1 5 9 8 18 7	- 40 50 50 53 55 54 50 60 60 60 60 60 60 60 60 60 60 60 60 60

#### STATIONERY.

Amount brought forward Theo. L. Backus,	<b>\$</b> 53 34
For padding. 5,700 lith. letter heads, 3 rms., O. B. folio, @ 19c.	3 00
5.700 lith, letter heads 3 rms., O. B. folio, @ 19c	13 68
lithographing 5 7-10 M impressions, @ \$3.00.	17 10
padding extra	3 42
F	
<del></del>	
December 26, 1888.	
Theo. L. Backus,	1 10
For 5 To heavy hemp twine, sample 208, @ 22c	1 10 3 60
2 gro. 000¼ rubber bands, sample 100	1 75
2 doz. No. 4 pyramid pins, sample 198, @ 75c	1 50
1/2 doz. Anti-Nervous penholders	25
doz. Anti-Nervous penholders  25 lb 120 treasury blotting, sample 1, @ 21c	5 25
2½ M 1,530, 6½ envelopes, sample 257, (4 \$1.60	4 00
21/2 " 763, 61/2 " " 275, @ \$1.80	4 50
2½ M 1,530, 6½ envelopes, sample 257, (4 \$1.60. 2½ " 763, 6½ " 275, (2 \$1.80. 10 rms. 20 To superfine 17x22, sample 20, (2 14½c.	28 50
% doz. qts. Carter's mucilage, " 112, @ \$9.00. % " " comb ink, sample 83, @ \$6.60.	4 50
% " " Comb ink, sample 85, (4 \$0.00	3 30
and description	
March 27, 1889.	
Theo. L. Backus,	
For 1 gro. Faber's pencils, No. 3. sample 32.	4 40
1 doz. spools red tape, sample 183	3 00
1-6 doz. No. 2 R. waste baskets, sample 220, \$8.00	134
10 M, 61/2 manilla envelopes, sample 232, @ 90c	9 00
3 doz. No. 51/2 thumb tacks, sample 187, @ 50c	1 50
5 rms. 12 lb superfine 13x16, sample 20, @ 141/4c	8 55
2 gro. No. 3 Dreks pens, sample 52, @ 85c	1 70 1 91
4 " Est. pens, sample 48	1 51
May 29, 1889.	
Theo. L. Backus,	00.10
For 5 4-5 rms. 50 lb 24x36 manilla, sample 3. @ 9c	26 10 1 10
5 ib sealing wax, sample 57, @ 22c 1-6 doz. 12-in Banker's shears, sample 124, @ \$16.00	2 67
1 10x12 1,000 page full sheep letter book, sample 166	2 50
10 rms 12 th superfine 13x16, sample 20, @ 141/c	17 10
5 rms 36 b " 18x23. " 20. "	25 65
10 rms. 12 lb superfine 13x16, sample 20, @ 14 ¹ 4c. 5 rms. 36 lb " 18x23, " 20, " " 14½ rms. 22 lb " 15½ x 19½, sample 20, @ 14½c.	45 46
/	
June 26, 1889.	
Theo. L. Backus,	***
For 35 rms. 24 to superfine 16x21, sample 20, @ 14½c	119 70
Total for stationery	8420 47

# BOARD OF STATE AUDITORS.

# Superintendent of Public Instruction vs. The State of Michigan.

## RECAPITULATION.

General allowancePrinting	\$1,123 2,740	69 80
Binding Stationery	483	59
Total allowance for Supt. of Public Instruction		55

# State Library vs. The State of Michigan.

July 25, 1888.	
Pay roll, State Libsary for July:	<b>250 00</b>
J. M. Twait W. M. Clark	50 00
A. M. Emery, For 1 frame and glass	1 25
United States Express Co., For express	π
Lansing Postoffice, For box rent for 3d and 4th quarters, 1888	•
For box rent for 3d and 4th quarters, 1888	4 00
August 29, 1888.	
Wm. M. Clark.	
For services as messenger for August	<b>50 0</b> 0
James M. Twait, For services as messenger for August	50 00
John Clear, For frieght and cartage.	72
American Express Co.,	12
For express	10 86 57
FOI 0AP1098	0.
•	
0	
Will M. Clark.	
Will M. Clark, For services as messenger for Sept.	<b>50</b> 00
Will M. Clark, For services as messenger for Sept.  J. M. Twaits, For services as clerk in library for Sept.	<b>50</b> 00 50 00
Will M. Clark, For services as messenger for Sept.  J. M. Twaits, For services as clerk in library for Sept.  American Express Co.	50 00
Will M. Clark, For services as messenger for Sept.  J. M. Twaits, For services as clerk in library for Sept.	• • • • • • • • • • • • • • • • • • • •
Will M. Clark, For services as messenger for Sept.  J. M. Twaits, For services as clerk in library for Sept.  American Express Co.	50 00
Will M. Clark, For services as messenger for Sept.  J. M. Twaits, For services as clerk in library for Sept.  American Express Co., For express.  October 31, 1888.	50 00
Will M. Clark, For services as messenger for Sept.  J. M. Twaits, For services as clerk in library for Sept.  American Express Co., For express  October 31, 1888.  J. M. Twaits, For salary as clerk in State library for October	50 00
Will M. Clark, For services as messenger for Sept.  J. M. Twaits, For services as clerk in library for Sept.  American Express Co., For express  October 31, 1888.  J. M. Twaits, For salary as clerk in State library for October  W. M. Clark.	50 00 49 50 00
Will M. Clark, For services as messenger for Sept.  J. M. Twaits, For services as clerk in library for Sept.  American Express Co., For express  October 31, 1888.  J. M. Twaits, For salary as clerk in State library for October.  W. M. Clark, For salary as messenger for October.  American Express Co.	50 00 49 50 00 50 00
Will M. Clark, For services as messenger for Sept.  J. M. Twaits, For services as clerk in library for Sept.  American Express Co., For express  October 31, 1888.  J. M. Twaits, For salary as clerk in State library for October.  W. M. Clark, For salary as messenger for October.	50 00 49 50 00
Will M. Clark, For services as messenger for Sept.  J. M. Twaits, For services as clerk in library for Sept.  American Express Co., For express  October 31, 1888.  J. M. Twaits, For salary as clerk in State library for October.  W. M. Clark, For salary as messenger for October.  American Express Co.	50 00 49 50 00 50 00
Will M. Clark, For services as messenger for Sept.  J. M. Twaits, For services as clerk in library for Sept.  American Express Co., For express  October 31, 1888.  J. M. Twaits, For salary as clerk in State library for October.  W. M. Clark, For salary as messenger for October.  American Express Co., For express.	50 00 49 50 00 50 00
Will M. Clark, For services as messenger for Sept.  J. M. Twaits, For services as clerk in library for Sept.  American Express Co., For express  October 31, 1888.  J. M. Twaits, For salary as clerk in State library for October.  W. M. Clark, For salary as messenger for October.  American Express Co., For express  November 28 1888.	50 00 49 50 00 50 00
Will M. Clark, For services as messenger for Sept.  J. M. Twaits, For services as clerk in library for Sept.  American Express Co., For express  October 31, 1888.  J. M. Twaits, For salary as clerk in State library for October.  W. M. Clark, For salary as messenger for October.  American Express Co., For express.	50 00 49 50 00 50 00
Will M. Clark, For services as messenger for Sept.  J. M. Twaits, For services as clerk in library for Sept.  American Express Co., For express  October 31, 1888.  J. M. Twaits, For salary as clerk in State library for October.  W. M. Clark, For salary as messenger for October.  American Express Co., For express  November 28 1888.	50 00 49 50 00 50 00 1 29

# State Library vs. The State of Michigan.

Amount brought forward	<b>\$4</b> 69 95
For services as messenger for Nov.	50 00
State Library, For postage for Dec John Clear,	15 00
For freight and cartage on books	4 89
American Express Co., For express	0.70
United States Express Co.,	8 72
For express	57
•	
<del></del>	
December 26, 1888.	
W. M. Clark,	
For salary as messenger for Dec.	50 00
J. M. Twaits, For services as clerk in library for Dec.	<b>8</b> 0.00
State Library	50 00
For postage	15 00
American Express Co., For express	10 70
United States Express Co.,	10 10
For express	1 80
•	
January 31, 1889.	
Will M. Clark, For services as messenger in library for Jan.	50 M
J. M. Twaits.	50 00
For services as clerk in library for Jan.	50 00
State Library,	15 00
State Library, For postage U. H. Forester,	10 00
For trames and glass	6 50
Lansing Postoffice, For box rent for 1st and 2d quarters of 1889	4 00
A	4 00
For express	11 68
American Express Co., For express United States Express Co., For express	68 20
Tribune Printing Co.,	00 20
For Daily 1 year to Dec. 31, 1889	6 00
•	
Fahma ann 97 1000	
February 27, 1889.	
J. M. Twaits,	50.00
J. M. Twaits, For services as clerk in library for February W. M. Clark.	50 00
J. M. Twaits, For services as clerk in library for February W. M. Clark, For services as messenger in library for February	50 00 50 00
J. M. Twaits, For services as clerk in library for February W. M. Clark, For services as messenger in library for February	50 00
J. M. Twaits, For services as clerk in library for February W. M. Clark, For services as messenger in library for February American Express Co., For express	50 00
J. M. Twaits, For services as clerk in library for February W. M. Clark, For services as messenger in library for February	50 00

### State Library vs. The State of Michigan.

March 27, 1889.  Amount brought forward  W. M. Clark,	<b>\$989</b> 10
For services as messenger in library for March  James M. Twaits,	50 00
For services as clerk and messenger in library for March	50 00
For postage American Express Co., For express	15 00 1 20
<del></del>	
April 24, 1889.	
James M. Twaits, For services as clerk in library for April	<b>50 0</b> 0
W. M. Clark, For services as messenger in library for April	50 00
American Express Co., For express	3 95
·	5 30
May 29, 1889.	
James M. Twaits, For services as clerk in library for May	50 00
Will M. Clark, For services as clerk in library for May.	
State Library, For postage	
American Express Co	15 00
For express	2 80
June 26, 1889.	
Will M. Clark, For services as messenger in library for June	<b>50</b> 00
For services as clerk in library for June  John Clear.	<b>50 0</b> 0
For freight and costons	52
American Express Co. For express	13 55
United States Express Co. For Express	1 40
Callaghan & Co. For 1 vol. Harrington, 1 vol. Walker, 2 vols. Douglass, 22 vols. Mich. Rept., 1 to 22, for new judge in tenth circuit.	78 00
Total for general allowance.	
Town for Remoral attowartos	ATMEN OF

# BOARD OF STATE AUDITORS.

### State Library vs. The State of Michigan.

July 25, 1888.	•
Thorp & Godfrey, For printing 200 blanks, sample 6	<b>\$</b> 0 60 75
——————————————————————————————————————	
Thorp & Godfrey, For printing 500 blanks, sample 6	1 20
Darius D. Thorp, For printing 400 blanks, sample 6	1 00 3 25
stock for same	1 75 47 49 24 48
correcting alterations, 10 hours	2 50
January 30, 1889. Darius D. Thorp.	
For printing 50 slips, Rule XII, sample 6 stock for same printing 2,000 envelopes	40 50 1 00
900 covers, Report State Librarian, sample 13	50 3 50
February 27, 1889. Darius D. Thorp,	
For printing 500 receipts, sample 9 stock for same printing and ruling 1,000 receipts, sample 12	2 00 75
printing and ruling 1,000 receipts, sample 12stock for same	5 50 1 <b>2</b> 5
April 24, 1889.  Darius D. Thorp,	,
For printing 500 blanks, sample 13 stock for same	2 50 1 25
Darius D. Thorp, For printing and ruling 1,000 blanks, sample 13stock for same	3 75 1 25
Amount carried forward	\$107 17

### ANNUAL REPORT OF THE

# State Library vs. The State of Michigan.

. Toma 06 1000	
June, 26, 1889.	
Amount brought forward  Darius D. Thorp,	<b>\$1</b> 07 17
For printing 500 blanks, sample 6	1 20
Total for printing	<b>\$108 37</b>
· ————————————————————————————————————	
. BINDING.	
July 25, 1888.	
Thorp & Godfrey, For binding 18 vol. magazines, @ 45c	<b>\$8</b> 10
" 4 " quarto @ \$1.25	5 00
" 4 " folio. @ \$1.50	6 00
" 1 " Official Gazette	2 50
" 1 " list of patents	2 00
" 1 " index	2 00
repairing 13 volumes	6 50
<del></del>	
August 29, 1888.	
Thorp & Godfrey,	
For stamping 5 vols. Mich. reports	10
September 26, 1888.	
Thorp & Godfrey,	
For binding 60 law books, full sheep, @ 47c	28 20
" 10 " " @ 42c	4 20
" 1 law magazine eng. calf	1 50
" 4 journals, calf	8 00
" 3 " "	6 00
" <b>3</b> "	7 50
" 1 " "	2 50
October, 31, 1888.	
Thorp & Godfrey,	• 00
For binding 4 vols. Senate and House bills.	1 80
repairing 4 vol. N. Y. reportsbinding 2 vols, index	50 1 00
Minding a vois indva	100
November 28, 1888.	
Thorp & Godfrey.	
For stamping 170 Mic a reports repairing book	3 40 50
Tobarting noor	30
Amount carried forward	\$97 30

# BOARD OF STATE AUDITORS.

# State Library vs. The State of Michigan.

#### BINDING.

Amount brought forward	<b>\$</b> 97	30
Thorp & Godfrey, For mounting maps	4	00
hinding 2 vols magazines	_	90
binding 2 vols. magazines		00
" 1 " " " " " " " " " " " " " " " " " "	4	00
,		
D 1 00 4000		
December 26, 1888.		
Darius D. Thorp, For binding general register, extra binding	5	00
paging, 40c; indexing, 50c		90
paper for same		50
ruling		50
binding legislative register	5	00 75
paging, 25c; indexing, 50c	Q	50
paper for same, \$1.00; runng, \$2.00	J	50
January 30, 1889.		
Darius D. Thorp,		
For binding 32 vols. newspapers, @ \$1.25	40	00
For binding 32 vols. newspapers, @ \$1.25	2	70
Management of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Con		
February 27, 1889.		
Darius D. Thorp.		
For stamping 170 vols. Mich. Reports, vol. 63.	3	40
binding 5 vol. Official Gazette, @ \$3.00	15	
" 1 index and report	2	00
" 1 list of patentees		00
" 42 vols. magazines, @ 45c	18	90
<b>May 29, 1889.</b>		
Darius D. Thorp,		
Darius D. Thorp, For binding 14 vols. magazines		00
" 16 " " (2) 406		20
" 10 " quarto size, @ \$1.50	15	w
•		
June 26, 1889.		
Darius D. Thorp,		<u>.</u>
Foa cutting blotting paper	_	50
stamping 170 vols. Mich. Reports, on side	3	<b>4</b> 0
Total for binding	\$246	45
19		==

# State Library vs. The State of Michigan.

### STATIONERY.

September 26, 1888.	
Theo. L. Backus, For 2 rms. coarse wrap paper, 240 b, sample 5, @ 3c	7 20 3 40
2 M No. 6 white envelopes, sample 274 2 " 614" " 275	3 60
1 doz. Carter's 2 oz. grimson. " 85	5 70 2 00
15 rms. 61b note, sample 15	19 90 52 90
2 " 60 lb 24x36 manilla, sample 3 C	10 80
December 26, 1888.	
Theo. L. Backus, For 1 doz. qts. Arnold's fluid, sample 77	4 50
January 30, 1889.	
Theo. L. Backus, For 19 gro. rubber bands	14 75
1 doz. Faber's red pencils, sample 36. @ \$8.00	67 63
1 " blue " " 35, @ \$7.50 1 " green " " 37, "	63
- <del></del>	
May 29, 1889.	
Theo. L. Backus,	1.50
For 1 doz. No. 60 bankers' inkstands, n. o. c.  1 "Stafford's com'l ink, qts., "  8 7-12 doz. penholders, n. o. c.	1 50 7 50
8 7-12 doz. penholders, n. o. c. 3 gro. Est. pens, sample 48	2 60 1 61
June 26, 1889. Theo. L. Backus.	
For 5 doz. No. 60 bankers' inkstands, n. o. c., @ \$1.50	7 50
Total for stationery	\$147 19
•	
•	
RECAPITULATION.	
General allowance	<b>\$1.52</b> 0 52
Printing	108 37
Binding Stationery	<b>246 4</b> 5 <b>147</b> 19
Total allowance for State Library	\$2,022 53
· · · · · · · · · · · · · · · · · · ·	

# Supreme Court vs. The State of Michigan.

Charles C. Hopkins,		
For postage for 6 months ending June 30, 1888, for clerks of Sup. Court	\$20	00
Lawyers Co-operative Pub. Co., For 1 copy general digest  Lansing Postoffice, For box rent for 3d and 4th qr., 1888	•	00
Lansing Postoffice, For box rent for 3d and 4th qr., 1888	2	00
· .		
American Express Co., For Express		
State Reporter, Repairs on typewriter and express	7	35 16
1 record ribbon	-	00
September 26, 1888.		
H. H. Larned, For 11 ink stands. 3 trays. J. F. Brown,	9	95 60
For cleaning and repairing typewriter for clerk's office	2	50
For express	5	90
October 31, 1888.		•
For engraving letter and note heads for Supreme Court, making 3,500 impressions with die, and furnishing 4,000 sheets extra linen paper and same number of envelopes.	44	40
American Express Co., For express	11	<b>5</b> 5
United States Express Co., For express	1	65
• ·		
American Express Co., November 28, 1888.		
American Express Co., For express United States Express Co., For express	6	60
Zabriski & Bennett, For 1 band autograph dater	6	25 00
R. L. Polk & Co., For 1 copy Ingham Co. directory.	-	00
Amount carried forward		91

# Supreme Court vs. The State of Michigan.

December 26, 1888.	
Amount brought forward	<b>\$120 91</b>
C. C. Hopkins.	90.00
For postage for office of clerk Supreme Court for 6 months	20 00 3 00
Lawrers Co-operative Publishing Co.	• • • •
For binding 7 vol. reports, \$7.00; express charges, 45c.	7 45
American Express Co., For express	1 35
United States Express Co., For express	
W To Daile	25
For postage for December repairs on typewriter, \$1.00; 1 ribbon, \$1.00	1 16
repairs on typewriter, \$1.00; 1 ribbon, \$1.00	2 00
January 30, 1889.	
Lensing Postoffice,	
For box rent for 1st and 2d quarters.	2 00
American Express Co., For express	1 95
February 27, 1889.	
Burnham & Co.,	
For 4 hassocks	2 40
For 2 ribbon shields @ 20c; 2 ribbon slips @ 10c	30
For 2 ribbon shields @ 20c; 2 ribbon slips @ 10c  1 black record ribbon  1 red " \$1.00; 1 type wheel, \$5.00	1 00
1 small gear and rachet	6 00 21
American Express Co., For express	
For express	5 70
Edwin F. Bishop, For 1 No. 2 cylinder for typewriter	2 00
	200
. March 27, 1889.	
United States Express Co.,	30
United States Express Co., For Express Michigan Bell Telephone Co.,	-
FOR Messages for repruary	2 25
American Express Co., For Express	1 05
Taylor, Woolfenden & Co., For 3 doz. towels.	
For 3 doz. towels.	9 75
H. H. Larned.	
For 1 nitcher 600: 1 goblet 400	1 00 7 26
% doz. No. 7,039 inks, @ \$9,68 % " No. 7,030 " " "	2 42
<del>-</del>	
Amount carried forward	<b>\$201</b> 71

# BOARD OF STATE AUDITORS.

# Supreme Court vs. The State of Michigan.

#### GENERAL ALLOWANCE.

Amount brought forward	<b>\$201</b> 71
H. H. Lerned.	-
For % doz. No. 7,003 inks, @ \$6.45 % " No. 3,500 trays @ \$2.64	4 30
% " No. 3,500 trays @ \$2.64 % " No. 3,553, " @ \$3.24	84 81
American Express Co.,	91
For express	3 15
R. L. Polk & Co.	
For 1 Mich. State Gazetteer	5 00
May 29, 1889.	
American Express Co.,	
For express	3 80
The Caligraph.	
For 1 caligraph, @ \$85.00; by 1 second hand ealigraph cr. @ \$42.00	43 00
Callaghan & Co., paid for changes in plates of Mich. reports made by reporter after read-	
ing and revision by the printers:	
106 hours' time pd. Det. F. P. Co. on vol. 53	47 70
106 hours' time pd. Det. F. P. Co. on vol. 53	49 50
Callaghan & Co.,	10.00
For 2 copies of vol. 1, Jacob's & Chaney's Digest for Justices of Sup. Court	13 00
****	
June 26, 1889.	
W. D. Fuller,	
W. D. Fuller, For postage acct, for May and June	2 90
W. D. Fuller, For postage acct, for May and June	2 45
W. D. Fuller, For postage acct. for May and June	
W. D. Fuller, For postage acct. for May and June typewriter supplies, ribbon and carbon paper hooks for holding proof  John Clear, For freight and cartage as per youchers	2 45
W. D. Fuller, For postage acct. for May and June typewriter supplies, ribbon and carbon paper hooks for holding proof  John Clear, For freight and cartage as per youchers	2 45 40 5 02
W. D. Fuller, For postage acct. for May and June typewriter supplies, ribbon and carbon paper hooks for holding proof  John Clear, For freight and cartage as per youchers	2 45 40
W. D. Fuller, For postage acct. for May and June typewriter supplies, ribbon and carbon paper hooks for holding proof  John Clear, For freight and cartage, as per vouchers American Express Co., For express	2 45 40 5 02 2 35
W. D. Fuller, For postage acct. for May and June typewriter supplies, ribbon and carbon paper hooks for holding proof  John Clear, For freight and cartage, as per vouchers American Express Co., For express	2 45 40 5 02
W. D. Fuller, For postage acct. for May and June typewriter supplies, ribbon and carbon paper hooks for holding proof  John Clear, For freight and cartage, as per vouchers American Express Co., For express	2 45 40 5 02 2 35
W. D. Fuller, For postage acct. for May and June typewriter supplies, ribbon and carbon paper hooks for holding proof.  John Clear, For freight and cartage, as per vouchers. American Express Co., For express United States Express Co. For express. A. C. Bishop, For 3 rms., 2 paper, legal ruled.  1 " 2 " plain.	2 45 40 5 02 2 35 1 00 4 20 1 30
W. D. Fuller, For postage acct. for May and June typewriter supplies, ribbon and carbon paper hooks for holding proof  John Clear, For freight and cartage, as per vouchers American Express Co., For express United States Express Co. For express A. C. Bishop, For 3 rms., 2 paper, legal ruled  1 "2" plain 1 Longley copy holder	2 45 40 5 02 2 35 1 00 4 20
W. D. Fuller, For postage acct. for May and June typewriter supplies, ribbon and carbon paper hooks for holding proof  John Clear, For freight and cartage, as per vouchers American Express Co., For express United States Express Co. For express A. C. Bishop, For 3 rms., 2 paper, legal ruled 1 " 2 " plain 1 Longley copy holder  West Publishing Co.	2 45 40 5 02 2 35 1 00 4 20 1 30 2 00
W. D. Fuller, For postage acct. for May and June typewriter supplies, ribbon and carbon paper hooks for holding proof  John Clear, For freight and cartage, as per vouchers.  American Express Co., For express United States Express Co. For express A. C. Bishop, For 3 rms., 2 paper, legal ruled 1 " 2 " plain 1 Longley copy holder  West Publishing Co. For annual digests, 1887 and 1888	2 45 40 5 02 2 35 1 00 4 20 1 30 2 00 16 00
W. D. Fuller, For postage acct. for May and June typewriter supplies, ribbon and carbon paper hooks for holding proof  John Clear, For freight and cartage, as per vouchers  American Express Co., For express United States Express Co. For express  A. C. Bishop, For 3 rms, 2 paper, legal ruled 1 "2" plain 1 Longley copy holder  West Publishing Co. For annual digests, 1887 and 1888 binding N. W. Rep., vol. 42	2 45 40 5 02 2 35 1 00 4 20 1 30 2 00 16 00 1 00
W. D. Fuller, For postage acct. for May and June typewriter supplies, ribbon and carbon paper hooks for holding proof  John Clear, For freight and cartage, as per vouchers.  American Express Co., For express United States Express Co. For express A. C. Bishop, For 3 rms., 2 paper, legal ruled 1 " 2 " plain 1 Longley copy holder  West Publishing Co. For annual digests, 1887 and 1888	2 45 40 5 02 2 35 1 00 4 20 1 30 2 00 16 00 1 00
W. D. Fuller, For postage acct. for May and June typewriter supplies, ribbon and carbon paper hooks for holding proof  John Clear, For freight and cartage, as per vouchers  American Express Co., For express United States Express Co. For express  A. C. Bishop, For 3 rms, 2 paper, legal ruled 1 "2" plain 1 Longley copy holder  West Publishing Co. For annual digests, 1887 and 1888 binding N. W. Rep., vol. 42	2 45 40 5 02 2 35 1 00 4 20 1 30 2 00 16 00 1 00
W. D. Fuller, For postage acct. for May and June typewriter supplies, ribbon and carbon paper hooks for holding proof  John Clear, For freight and cartage, as per vouchers  American Express Co., For express United States Express Co. For express  A. C. Bishop, For 3 rms, 2 paper, legal ruled 1 "2" plain 1 Longley copy holder  West Publishing Co. For annual digests, 1887 and 1888 binding N. W. Rep., vol. 42	2 45 40 5 02 2 35 1 00 4 20 1 30 2 00 16 00 1 00

July 25, 1888.	
Thorp & Godfrey, For printing docket and number cards, 103 forms	<b>\$10 30</b>
Amount carried forward	\$10 30

# Supreme Court vs. The State of Michigan.

August 29, 1888.	
Amount brought forward	<b>8</b> 10 30
Thorn & Godfrey	<b>#10 90</b>
For printing 10 forms record and brief.	1 00
September 26, 1888.	
Thorp & Godfrey,	0.00
For 100 note heads docket for October term	3 00 30 00
	00 00
October 31, 1888.	
Thorp & Godfrey, For 100 dockets, rearranged, sample 9	1 00
stock for same	1 00
100 dockets, rearranged	1.00
stock for same	1 00
1,000 blanks, sample 15stock for same	4 25 5 00
	0 00
November 28, 1888.	
Thorp & Godfrey, For printing labels	80
	٠
January 30, 1889. Darius D. Thorp,	
For printing 1.000 slips, "compliments of," sample 6	2 20
stock for same	75
100 dockets, rearranged, sample 8stock for same	1 00 75
printing 200 dockets, rearranged, sample 8	1 25
stock for same	75
docket for Jan. term	30 00 1 00
oover paper	100
Darius D. Thorp,	
For printing 500 postal cards, sample 6	1 20
" numbers for file boxes, 56 changes	5 <b>6</b> 0 6 75
" 2,000 bill of costs, sample 15	40
" 30 " 333, " 6	40
" 30 " 444, " 6	40
" 30 " 555, " 6 " 90 " 688 " 6	40
" 20 " 666, " 6 " 20 " 777, " 6	40 40
" 20 " 888, " 6	40
" <u>20</u> " <u>999,</u> " 6	40
" 200 envelopes	50
Amount carried forward	\$113 30

### BOARD OF STATE AUDITORS.

### Supreme Court vs. The State of Michigan.

March 27, 1889.		
Amount brought forward	<b>\$113 3</b> 0	)
Darius D. Thorp, For printing file box labels, 64 changes	6 40	
docket for April term	30 00	)
•		
April 24, 1889.		
Darius D. Thorp.	1 10	
For printing labels for records and briefs, 11 changes, @ 10c	1 10 2 50	
" 300 blanks, "execution," sample 15 stock for same 200 dockets as rearranged, sample 8	1 00 1 25	
stock for same	75	
•		`
May 29, 1889.  Darius D. Thorp,		
The purpting 500 mosts   conds comple 7	2 55	,
" RM attidovite " 8	2 25 2 00	) )
" 1,000 blanks, "writ of error," sample 15	4 25 3 00	;
" 300 circulars, " 13	2 50	)
docket for June term	30 00	)
•		
June 26, 1889.		
June 26, 1889.  Darius D. Thorp,	0.00	
Darius D. Thorp, For extra for paper in June docket	2 00 1 50	
Darius D. Thorp, For extra for paper in June docket	1 50	)
Darius D. Thorp, For extra for paper in June docket	1 50	)
Darius D. Thorp, For extra for paper in June docket	1 50	)
Darius D. Thorp, For extra for paper in June docket	1 50	)
Darius D. Thorp, For extra for paper in June docket	1 50	)
Darius D. Thorp, For extra for paper in June docket	1 50	)
Darius D. Thorp, For extra for paper in June docket	1 50	)
Darius D. Thorp, For extra for paper in June docket	1 50 \$206 35	
Darius D. Thorp, For extra for paper in June docket	1 50	)
Darius D. Thorp, For extra for paper in June docket	1 50 \$206 35	)
Darius D. Thorp, For extra for paper in June docket	1 50 \$206 35	)
Darius D. Thorp, For extra for paper in June docket	1 50 \$206 35	)
Darius D. Thorp, For extra for paper in June docket.  100 dockets as re-arranged, sample 13.  Total for printing.  BINDING.  August 29, 1888.  Thorp & Godfrey, For binding 76 qr. opinions, @ 40c.  " 10 vols. record and brief.  September 26, 1888.  Thorp & Godfrey,	\$206 35 \$206 35 \$30 40 15 00	
Darius D. Thorp, For extra for paper in June docket.  100 dockets as re-arranged, sample 13.  Total for printing.  BINDING.  August 29, 1888.  Thorp & Godfrey, For binding 76 qr. opinions, @ 40c.  " 10 vols. record and brief.  September 26, 1888.	1 50 \$206 35	

# ANNUAL REPORT OF THE

# Supreme Court vs. The State of Michigan.

### BINDING.

October 31, 1888.	
Amount brought forward	<b>\$65 4</b> 0
Thorp & Godfrey, For binding 2 vols. N. W. Reporter	1 50
	2 00
- Andrews-Andrews	
November 28, 1888.	
Thorp & Godfrey, For binding 8 vols. records and briefs	12 00
2 of Differing O Young 2000s and Distribution 1995	
February 27, 1889.	
Darius D. 'I'norp, For binding 1 vol. N. W. Reporter	75
FOI DIMMING I TON AT TO AMPPORTUNE	
<del></del>	
April 24, 1889.	
Darius D. Thorp, For binding 11 vols. records and briefs, January term, @ \$1.50	16 50
" 1 " N. W. Reporter	75
<del></del> -	
96	
May 29, 1889.  Darius D. Thorp,	
For binding 6 vol. records and briefs, @ \$1.50	9 00
June 26, 1889.	
Darius D. Thorp, For binding 3 extra copies court docket, in morocco, from Jan. 1, 1888, to	
June, 1889, 18 books	18 00
Total for binding	<b>6192 00</b>
Total for binding	\$125 5V
STATIONERY.	
July 25, 1888. Theo. L. Backus,	
For 1 doz. gts. Stafford's ink	<b>\$</b> 7 50
2 gro. pens	1 12 58
1-6 gro. pencilsexpress on packages shipped to justices	1 60
Amount carried forward	\$10 80

# BOARD OF STATE AUDITORS.

### Supreme Court vs. The State of Michigan.

#### STATIONERY.

September 26, 1888.	
Amount brought forward	\$10 80
Theo. L. Backus, For 2 M 753-10 envelopes, sample 270,  \$2.90  2 " 1,530-10 " " 261,  \$2.90  printing 2 M "	5 80 5 80 1 00
J. W. Fales & Co., For 2 reams white French folio cut 8x11, @ \$1.75	<b>3 50</b>
November 28, 1889.	
Theo L. Backus, For 500 sheets carbon paper	1 00
December 26, 1888.	
Theo. L. Backus, For 1 grd. Gazelle pencils, rubber tip, ebony, n. o. c.  2 " 000¼ rubber bands, sample 100  ½ gro. Washington medallion pens, n. o. c.  4 gro. Esterbrook's pens, sample 48  1 doz. No. 1 pocket rubber pencils, sample 41  1 " boxes leads, sample 42  ½ " Aut. copy pencils, sample 45  ½ " boxes " leads, sample 46  1 purple copying T. W. ribbon, n. o. c.	4 00 1 50 75 2 25 3 25 50 88 75 1 00
January 30, 1889.  Theo L. Backus, For 3 rms. 24 10 17x28 pure linen, sample 22, @ 27c	19 44 10 80 3 00
Theo L. Backus, For 14 sheets large S. carbon, n. o. c.  1 journal, indexed to order  4 rms. white French folio, cut letter size, \$1.50  1 " 16 To Riverside folio, 17x22, sample 22, @ 27c	2 00 2 00 6 00 4 32
Theo. L. Backus, For 1 M, 753, 10 envelopes, sample 270  1 M, 753, 10 " n. o. c.  printing, extra  3 gro. No. 2 Matchless pens, n. o. c.	2 90 3 50 1 50 3 00
Amount carried forward	\$101 24

# ANNUAL REPORT OF THE

# Supreme Court vs. The State of Michigan.

#### STATIONERY.

April 24, 1889.		
Amount brought forward	\$101	24
Theo L. Backus, For 1 rm. 120 to treasury blotting, sample 1, @ 21c	12	<b>6</b> 0
3 M 3-16 in. novelty staples n. o. c. @ 27c	_	81
doz. No. 2 rubber pencils, " @ \$4.50	2	25 50
½ doz. No. 2 rubber pencils.       " @ \$4.50         1 doz. boxes leads, sample 42         12 To hemp twine, sample 208, @ 22c		64
May 29, 1889.		
Theo L. Backus, For 1 rm. 28 lb superfine, 17x28, sample 20, @ 14½c	3	99
Tune 00, 1000		
Theo L. Backus,		
For carbon paper, n. o. c	_	00
1 T. W. ribbon, "	1	00
Total for stationery	\$126	03
RECAPITULATION.		
General allowance	\$411	43
Printing Printing	206	
Binding Stationery	123 126	
_		_
Total allowance for Supreme Court	<b>\$867</b>	71 <del></del>

July 25, 1888.	
H. W. Walker,	
For R. R. fare to Lapeer and return, \$4.16; hacks, 75c	<b>\$4</b> 91
breakfast, Durand, 50c; livery, Lapeer, \$2.00	2 50
breakfast, Durand, 50c; livery, Lapeer, \$2.00. hotel, Lapeer, \$2.00; supper, Durand, 50c.	2 50
R. R. fare to Lapeer and return	4 16
hack fares, 50c; breakfast, Durand, 50c	1 00 1 00
hotel bill	1 00
For postage for August	25 00
Western Union Telegraph Co.,	20 00
For messages for July	1 24
Lansing Postoffice.	
For box rent for 3d and 4th quarters, 1888	4 00
,	
•	,
August 29, 1888.	
Commissioner of Insurance,  For postage for September	0= 00
For postage for September	<b>25</b> 00
H. W. Walker, For R. R. fare to Lapeer and return	0.55
hack, 25c; hotel, 75c.	3 75
American Europe Co	1 00
American Express Co., For express Western Union Telegraph Co.,	6 57
Western Union Telegraph Co	0 01
For messages.	60
* or mound assessment as a second as a second as a second as a second as a second as a second as a second as a	•
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•	
September 26, 1888.	
Henry S. Raymond,	
For trip to Lapeer, trial of unauthorized insurance:	
R. R. fare, \$3.74; hotel, \$1.25	4 99
R. R. fare, \$3.74; hotel, \$1.25	
R. R. fare, \$5.10; hotel bill, \$3.50	8 <b>6</b> 0
trin to Mt. Clamana:	
R. R. fare, \$6.30; bus and hack, \$1.00	7 30
hotel bill	3 00
American Express Co., For express	85
Western Union Telegraph Co.,	ου
For telegrams	41
1 01 0010Browns	
•	
October 31, 1888.	
American Express Co.,	
American Express Co., For express	81
Amount carried forward	<b>\$</b> 109 19

November 26, 1888.	
Amount brought forward	<b>8109 19</b>
Commissioner of Insurance	
For postage for December. H. W. Walker,	25 00
For expenses investigating illegel insurance:	
bus, 25c.; R. R. to Chelses and return, \$3.50	3 75
hotel, \$2.00; bus, 25c	2 25
Henry S. Raymond, For expenses to Detroit, investigating illegal insurance:	
R. R. fare, \$5.10; hotel bill, \$4.50	9 60
American Express Co	
For express. R. L. Polk & Co.,	36
For 1 copy Ingham Co. directory	5 00
Eldredge & Spier.	
For services in matter of application of Comr. of Insurance iu case of appointment of receiver for Farmer's Mutual Ins., Co. of Macomb	•
and St. Clair Cos.	25 00
C. C. Hine.	
For Subs. to Ins. law journal, 2 years to Dec. 1888.	10 00
***************************************	
December 26, 1888.	
United States Express Co., For express	25
C. J. Conolly & Co.,	20
For 1 self inker, \$3.50; hand stamp, 50c	4 00
January 30, 1889.	
John F. Wilkinson,	
For short hand service & transcript for Commissioner Insurance	4 50
Commissioner of Insurance, For postage for February	50 00
Henry S. Raymond.	30 00
For expenses of trip to Detroit; meeting of Insurance Policy Commission:	
R. R. fare, \$5.10; hotel bill, \$3.75	8 85
Lansing Postoffice, For box rent for 1st and 2d quarters, 1889	4 00
	1 00
For express	1 49
C. Buncher, For R. R. fare and hotel expenses at Lansing	6 10
ror is is tale and noted expenses as issuing	6 10
u u u u u u u u u u u u u u u u u u u	6 10
m - 1	6 10
The above expenses incurred in attending meeting of Insurance Policy Commission.	
Mathematical Delication of Co.	
For daily 1 year to February 1, 1890	6 <b>0</b> 0
C. J. Conolly & Co., For 1 knob stamp	1 00
· ·	
Amount carried forward	\$294 64

February 27, 1889.		
Amount brought forward	\$294 64	Ł
Comr. of Insurance.		_
For postage for March	40 00	)
American Express Co., For express	80	n
roi express	•	•
March 27, 1889.		
Comr. of Insurance.,		_
For postage for April	25 00	J
Crotty Bros., For 1 index mem. book	50	ი
Western Union Tel. Co.,		•
Western Union Tel. Co., For messages to San Francisco	1 00	0
American Express Co., For express	56	5
The R. D. Swisher Mf'g Co.,	· ·	•
For 1 atlas dating stamp	2 50	
1 excelsior stamp pad	25	5
والمستعود المستعود ال		
A		
American Exress Co.,		
For express	21	1
The R. D. Swisher Manufacturing Co		_
For 1 die and plate for atlas band dater	1 00	O
R. L. Polk & Go., For 1 Mich. State Gazetteer	5 00	n
2012 2000 0000 000000000000000000000000		_
May 29, 1889.		
	35 00	D
Commissioner of Insurance, For postage for June	<b>3</b> 5 00	
Commissioner of Insurance, For postage for June H. W. Walker, For R. R. fare, Lansing to Chelsea and return	3 50	0
Commissioner of Insurance, For postage for June  H. W. Walker, For R. R. fare, Lansing to Chelsea and return dinner at Chelsea, 50c; livery, \$2.00	3 50 2 50	0
Commissioner of Insurance, For postage for June H. W. Walker, For R. R. fare, Lansing to Chelsea and return dinner at Chelsea, 50c; livery, \$2.00 supper at Jackson hack fare to and from depot	3 50 2 50 50	0 0 0
Commissioner of Insurance, For postage for June H. W. Walker, For R. R. fare, Lansing to Chelsea and return dinner at Chelsea, 50c; livery, \$2.00 supper at Jackson hack fare to and from depot R. R. fare, Lansing to Ann Arbor and return	3 50 2 50 50 50 3 90	0 0 0 0 0
Commissioner of Insurance, For postage for June  H. W. Walker, For R. R. fare, Lansing to Chelsea and return dinner at Chelsea, 50c; livery, \$2.00 supper at Jackson hack fare te and from depot R. R. fare, Lansing to Ann Arbor and return hotel bill and hack fare	3 50 2 50 50 50	0 0 0 0 0
Commissioner of Insurance, For postage for June  H. W. Walker, For R. R. fare, Lansing to Chelsea and return dinner at Chelsea, 50c; livery, \$2.00 supper at Jackson hack fare te and from depot R. R. fare, Lansing to Ann Arbor and return hotel bill and hack fare  American Express Co.	3 50 2 50 50 50 3 90 2 00	0 0 0 0 0 0
Commissioner of Insurance, For postage for June H. W. Walker, For R. R. fare, Lansing to Chelsea and return dinner at Chelsea, 50c; livery, \$2.00 supper at Jackson hack fare to and from depot R. R. fare, Lansing to Ann Arbor and return hotel bill and hack fare American Express Co., For express Western Union Tel. Co	3 50 2 50 50 50 3 90	0 0 0 0 0 0
Commissioner of Insurance, For postage for June H. W. Walker, For R. R. fare, Lansing to Chelsea and return dinner at Chelsea, 50c; livery, \$2.00 supper at Jackson hack fare te and from depot R. R. fare, Lansing to Ann Arbor and return hotel bill and hack fare American Express Co., For express Western Union Tel. Co., For messages for April	3 50 2 50 50 50 3 90 2 00	0 0 0 0 0 0
Commissioner of Insurance, For postage for June  H. W. Walker, For R. R. fare, Lansing to Chelsea and return dinner at Chelsea, 50c; livery, \$2.00 supper at Jackson hack fare te and from depot R. R. fare, Lansing to Ann Arbor and return hotel bill and hack fare  American Express Co., For express  Western Union Tel. Co., For messages for April D. L. & N. Tel. Co	3 50 2 50 50 3 90 2 00 1 86	000000000000000000000000000000000000000
Commissioner of Insurance, For postage for June H. W. Walker, For R. R. fare, Lansing to Chelsea and return dinner at Chelsea, 50c; livery, \$2.00 supper at Jackson hack fare te and from depot R. R. fare, Lansing to Ann Arbor and return hotel bill and hack fare American Express Co., For express Western Union Tel. Co., For messages for April	3 50 2 50 50 50 3 90 2 00	000000000000000000000000000000000000000
Commissioner of Insurance, For postage for June  H. W. Walker, For R. R. fare, Lansing to Chelsea and return dinner at Chelsea, 50c; livery, \$2.00 supper at Jackson hack fare te and from depot R. R. fare, Lansing to Ann Arbor and return hotel bill and hack fare  American Express Co., For express  Western Union Tel. Co., For messages for April D. L. & N. Tel. Co	3 50 2 50 50 3 90 2 00 1 86	000000000000000000000000000000000000000
Commissioner of Insurance, For postage for June  H. W. Walker, For R. R. fare, Lansing to Chelsea and return dinner at Chelsea, 50c; livery, \$2.00 supper at Jackson hack fare te and from depot R. R. fare, Lansing to Ann Arbor and return hotel bill and hack fare  American Express Co., For express  Western Union Tel. Co., For messages for April D. L. & N. Tel. Co	3 50 2 50 50 3 90 2 00 1 86	000000000000000000000000000000000000000
Commissioner of Insurance, For postage for June  H. W. Walker, For R. R. fare, Lansing to Chelses and return dinner at Chelses, 50c; livery, \$2.00 supper at Jackson hack fare to and from depot R. R. fare, Lansing to Ann Arbor and return hotel bill and hack fare  American Express Co., For express.  Western Union Tel. Co., For messages for April D. L. &. N. Tel. Co., For message  June 26, 1889.  Henry S. Raymond,	3 50 2 50 50 3 90 2 00 1 86	000000000000000000000000000000000000000
Commissioner of Insurance, For postage for June  H. W. Walker, For R. R. fare, Lansing to Chelsea and return dinner at Chelsea, 50c; livery, \$2.00 supper at Jackson hack fare to and from depot R. R. fare, Lansing to Ann Arbor and return hotel bill and hack fare.  American Express Co., For express Western Union Tel. Co., For messages for April D. L. & N. Tel. Co., For message  June 26, 1889.  Henry S. Raymond, Ever trip to Plymouth:	3 50 2 50 50 3 90 2 00 1 86	000000000000000000000000000000000000000
Commissioner of Insurance, For postage for June  H. W. Walker, For R. R. fare, Lansing to Chelsea and return dinner at Chelsea, 50c; livery, \$2.00 supper at Jackson hack fare to and from depot R. R. fare, Lansing to Ann Arbor and return hotel bill and hack fare  American Express Co., For express. Western Union Tel. Co., For messages for April D. L. &. N. Tel. Co., For message  June 26, 1889.  Henry S. Raymond, For trip to Plymouth: R. R. fare, \$3.97; dinner, 50c	3 50 2 50 50 3 90 2 00 1 86	000000000000000000000000000000000000000
Commissioner of Insurance, For postage for June  H. W. Walker, For R. R. fare, Lansing to Chelsea and return dinner at Chelsea, 50c; livery, \$2.00 supper at Jackson hack fare to and from depot R. R. fare, Lansing to Ann Arbor and return hotel bill and hack fare  American Express Co., For express. Western Union Tel. Co., For messages for April D. L. &. N. Tel. Co., For message  June 26, 1889.  Henry S. Raymond, For trip to Plymouth: R. R. fare, \$3.97; dinner, 50c	3 50 2 50 50 3 90 2 00 1 86 24 4 47 4 97	000000000000000000000000000000000000000
Commissioner of Insurance, For postage for June  H. W. Walker, For R. R. fare, Lansing to Chelsea and return dinner at Chelsea, 50c; livery, \$2.00 supper at Jackson hack fare te and from depot R. R. fare, Lansing to Ann Arbor and return hotel bill and hack fare.  American Express Co., For express Western Union Tel. Co., For messages for April D. L. & N. Tel. Co., For message  Henry S. Raymond, For trip to Plymouth: R. R. fare, \$3.97; dinner, 50c	3 50 2 50 50 3 90 2 00 1 86 24	000000000000000000000000000000000000000
Commissioner of Insurance, For postage for June  H. W. Walker, For R. R. fare, Lansing to Chelsea and return dinner at Chelsea, 50c; livery, \$2.00 supper at Jackson hack fare to and from depot R. R. fare, Lansing to Ann Arbor and return hotel bill and hack fare  American Express Co., For express. Western Union Tel. Co., For messages for April D. L. &. N. Tel. Co., For message  June 26, 1889.  Henry S. Raymond, For trip to Plymouth: R. R. fare, \$3.97; dinner, 50c	3 50 2 50 50 3 90 2 00 1 86 24 4 47 4 97	000000 0 6 9 7 75

#### GENERAL ALLOWANCE.

Amount brought forward	\$433 99
Henry S. Raymond,	•
For trip to Northville and Plymouth:	
R. R. fare, \$4.25; dinner, 50c	4 75
Investigating case of unlawful insurance, making complaint and attend-	
ing examination of accused under act 148 of 1881:	
R. R. and car fare, \$5.20; hotel, \$3.75	8 95
cash for assistance in procuring evidence	5 00
R. R. and car fare, \$5.20; hotel, \$3.50	8 70
trip to Bay City investigating charges and making complaint against A. Chadmean for soliciting business for unlicensed association:	
expense of trip to Detroit to attend meeting of insurance policy com-	
mission:	
R. R. fare, \$5.60; hotel, \$3.50	9 10
expenses to Detroit in matter of a receiver for Detroit Mutual Fire	<b>J</b> 10
Îns. Co.:	
R. R. and car fare, \$5.60; hotel bill, \$3.00	8 60
trip to Detroit in same case:	
R. R. and car fare, \$5.60; hotel bill, \$3.00	8 60
cash paid county clerk for entry fee	5 00
cash paid county clerk for entry fee trip to Detroit to make complaint in case of P. H. Andrews for solicit-	
ing unlicensed Ins. Cos.:	
R. R. and car fare, \$5.60; hotel, \$3.00	8 60
trip to Detroit to attend examination in above cases:	
R. R. and car fare, \$5.60; hotel, \$1.00	6 60
H. W. Walker.	
For R. R. fare to and from Ann Arbor	3 90
hack fare, 50c; hotel, \$1.50	2 00
R. R. fare to and from Ann Arbor	3 90
hack fare, 50c; hotel, \$1.50	2 00
American Express Co.,	2 00
For express	45 31
Western Union Tel. Co.,	20 OI
For messages for May	1 77
United States Express Co.,	1 11
For express	18 31
FOR EXPRESS	19 21
Swinyer & Michaels,	1 00
For repairing stamp	1 00
Total for general allowance	<b>\$586</b> 08

July 25, 188		
Thorp & Godfrey, For printing 500 slips, sample 6stock	<b>\$</b> 1	20 50
stock comp. on laws of Mutual Fire Ins. Co., 76,734 ems, @ 29c preswork, 4 tokens, @ 18c	22	25 72
correcting alterations, 4 hours @ 25c.	1	00
Amount carried forward	\$25	67

	August 29, 1888.	•
	ard	<b>\$2</b> 5 6
Thorp & Godfrey, For printing 800 slips, say	mple 6	18
1 of printing ood bispo, but	mp.v v	
•	0.4.5 . 04.4000	
Thorp & Godfrey,	October 31, 1888.	
For printing 3.000 blanks	s, sample 20	11 1
<b>k</b>	,	
	November 28 1888.	
Thorp & Godfrey,		
	орья	2 5
	s, sample 6	2 2
" 500 " " 30 blenk	" 6	2 2
" 30 blank " 30 "	19) 04	1 5
" 100 "	" 32 " 13	1 8 1 8
" 100 "	" 13	1 8
" 100 "	" <del>13</del> •	1 8
	December 26, 1888.	
Darius D. Thorp,	F00 11 1 1 0F	
	500 blanks, sample 37	41 ( 25 (
	ic Act No. 187, Insurance Bureau:	20 (
31,032 ems, @ 29c		9 (
presswork, 4 tokens,	, @18c	7
correcting alteration	s, 2 hours	ŧ
Darius D. Thorp,	January 30, 1889.	
For printing and ruling 2	200 annual statements, sample 37	29 (
" 300 working	blanks, sample 33	11 (
	00 blanks, Mutual Fire Ins. Co., sample 47	3 2 3 2
	blonks gample 22	3 2
	blanks, sample 33	10 8
" 325 certif. F	blanks, sample 33 Fire Ins. Co. record, sample 15	2 7
" 500 "	" renewals	3 (
" 100 blanks,	form 1, sample 8	1 (
" 200 " " 200 "	" 2 " Q	1 2 1 2
" 300 "	" 4, " 9	1 5
	)D68	1 8
" 200 blanks,	pesrenewals, sample 15	$\bar{2}$
" and ruling 2	oo blanks, schedule of mortgages, sample 21	3 2
" 100 blanks, t	ousiness in State of Mich., sample 8	1 0
Amount carried forwa	rd	<b>\$208</b> 0

Darius D. Th	orp,		ward	<b>\$208</b> 09
For printin	g 400	renew	al certif., Fire, sample 15	2 75
4	325	66	Hartford Fire, " 15	2 75
4	50	44	Teutonic F. & M. " 15	2 00
44	40	44	Buffalo German, " 15	200
44		46	Buffalo German, " 15	
4	75	64	Milwaukee Mechanics', sample 15	2 00
	80		Franklin Fire, sample 15	2 00
44	150	64	Westchester, "15	2 25
,"	130	"	N. W. National, " 15	2 25
"	120	44	The Orient, " 15	225
46	60	"	St. Paul F. & M " 15	2 00
44	100	66	Concordia Fire, " 15	2 00
4		large h	lanks policy	8 00
44	. 250	g an h	lanks, policy lanks, Michigan Standard, policy and riders	15 50
	300	o pp. u	ianas, mionigan Standard, pontry and riders	10.00
			February 27, 1889.	
Daring D Th	OPN		——————————————————————————————————————	
For weightin	~~~	cortif	, Ætna Ins. Co., sample 15	2 25
ror princin	g 200		Newark Fire. " 15	2 00
4	50			
	60		Liberty Ins., " 15	2 00
"	600	"	Ohio Farmers, " 15	2 25
44	350	"	Home, sample 15	2 50
66	125	44	Union, " 15	2 25
44	200	circula	urs, sample 8	1 25
"	200	66	" 8 <u></u>	1 25
44	200	66	" 8	1 25
"	100	cortif	Traders, sample 15	$\hat{2}$ $\hat{00}$
66	150	66	Conneticut Fire, sample 15.	2 25
44		44	Springfield F. & M., sample 15	2 25
4	150	46		2 00
	60	44	St. Paul F. & M., sample 15	
	50		The Amazon, sample 15 The Firemend Friend, sample 15	2 00
"	250	66	The Firemend Friend, sample 15	2 50
44	200	"	Phoenix, sample 15	2 25
44	300	66	N. B. & Mercantile Foreign, sample 15	2 50
46	150	46	Sun Fire, Foreign, sample 15	2 25
44	80		British American, foreign, sample 15	2 00
44	70		Imperial Fire, foreign, sample 15	2 00
66				2 00
"	100		renewal blanks, sample 15	
	100		German American, sample 15	2 00
16	200		Foreign Fire Ins. Co., sample 15	2 25
66	50		The Queen, sample 15	2 00
44	100		The Lancashire, sample 15	2 00
4	200		Liverpool & London & Globe, sample 15	225
44	50		Rochester German, sample 15	2 00
66	200	66	Niagara Fire, sample 15	2 25
44	75		California, sample 15	2 00
6-	60		Ohio, sample 15	2 00
44	100		Pennsylvania Fire, sample 15	2 00
46	125		National Fire, sample 15	2 25
66	60		Citizane' Fire gample 15	2 00
46			Citizens' Fire, sample 15	2 25
	150		The German, sample 15	
44	50		Boylston, sample 15	2 00
46	100		Phœnix Foreign, sample 15 Norwich Union, " 15	2 00
44	80	46	Norwich Union, " 15	2 00
Amount	carr	ied for	ward	<b>\$332</b> 09

		ht for	ward			<b>\$</b> 332	08
arius D. T						_	
For print		certif.,	London & Lancashire,	ample			00
	80		Guardians' F. & L.,		15		00
"	60	44	Hamburg Bremen,	46	15		00
44	150	44	The Royal,	44	15	_	2
44	60	66	London Assurance,	44	15	2	α
**	100	46	Mutual Fire Ins.,	66	15	2	0
44	100	66	circulars.	"	13	1	5
44	100	16	44	"	13	1	5
66	100	"	46	44	13		5
44	250	"	Commercial Union,	46	15		5
66	100	66	Northern Assurance	66	15		ŏ
46	50	"	City of London,	"	15	_	ŏ
44	150	46		46			2
44		44	Western Assurance,	и	15		ő
44	50	"	Trans Atlantic,	4	15		
4	500	"			15	=	Ó
	100		The Security,	44	15		0
"	100	"	Eureka F. & M.,	"	15		C
44	200	"	Ins. Co. of N. America	B., "	15		2
"	200	"	Hanover Fire,	44	15	2	2
"	200	66	The Citizen,	44	15	2	2
44	300	44	The American,	44	15	2	E
44	60	66	Girard F. & M.,	"	15	$\bar{2}$	Č
"	50	46	The Queen,	46	15		Ò
4	100	66	The Merchants.	66	15		ì
44	100	66		44	15	_	ì
44		66	Anglo Nevada Assn.,	"	15		
"	75	"	Glen Falls,	44	15		(
"	75	"	Commercial Fire,	"	15		9
"	350		Continental, N. Y.,	"	15		3
	200	44	Germania,		15		2
66	60	46	Providence,	"	15		(
44	100	cırcula	irs,	66	13		ŧ
"	100	certific	cates of deposit,	66	15	2	(
4	and rul	ing 100	o schedules,	"	21	3	(
	and "	10		66	21	3	(
66	100	certif.	Met. Plate Glass Ins.,	gampl	e 15	2	(
66	100	"	Loval, sample 15	F-			(
66	200	44	The Tradars' sample	15			•
44	100	66	Hibernia,	15		_	(
. 4	100	. 66	Pacific Mut. Life, "				
44	100	"	Fidelity & Casualty. "	15			
44		66					
	200	"	Fire Association of Pi	1118., 81	ample 15	_	
	50		The Union, sample 15,			_	(
44	100	46	Hartford Steam Boiler	, samj	ple 15		(
4	100	66	American Steam, samp	ol <b>e</b> 15.		2	
44	60	"	New Hampshire Fire, '	' 15 ₋		2	. (
comp	on life	and	fire reports, Commissio	ner In	nsurance, pages 1 to 64		
					-, 1 0	145	
nress	work. 1	44 tok	ens. @ 18c			25	
elter	ations 6	tc 12	hours, @ 25c				(
dom'n	on ine	11 WO 11 AA	human annmary in a	drana	e of annual report, 12		
comp	**** 100	SAU ~~	os @ 90o	MI V GILLO	o or annual report, 12	31	•
bat	105, IUS	0 4 a le	us <i>tu 4</i> 50				
press	work, I	4 TOKO	us @ 100			2	
arter	BUODS, 6	ж., 2 I	10un @ 200				ŧ
A					<del></del>	A20-	_
Amoun	t carrie	or iorv	vara			<b>\$635</b>	٠.

March 27, 1889.	
Amount brought forward	2635 16
Darius D. Thorp,	<b>\$000</b> 10
For printing 300 Life Ins. in Mich., sample 25	5 00
" 150 renewal certif., foreign, sample 15	2 25
" 150 blanks, circulars, sample 15	225
comp. on report Comr. Insurance, pages 65 to 240:	
1,389,696 ems. @ 29c presswork, 396 tokens. @ 18c	403 02
presswork, 396 tokens, (g) 186	71 28 6 75
alterations, etc., 27 hours, @ 25c	0 10
April 24, 1889.	
Darius D. Thorp,	
For comp. on assessment insurance tables:	
66,400 ems, @ 29c	19 26
presswork, 2 tokens, @ 18c	36
printing and ruling 500 descriptions, sample 40	14 25
100 Circulars, sample 13	1 50 3 00
" 300 blanks, sample 36comp. on ins. report, reprints pages 1 to 38:	3 00
5 forms	5 00
presswork, 10 tokens, @ 18c	1 80
comp. from pages 39 to 54, 2 forms	2 00
presswork. 4 tokens. @ 18c	72
alterations, etc., 3½ hours, @ 25c comp. on report, Comr. Insurance, pages 241 to 432:	88
comp. on report, Comr. Insurance, pages 241 to 432:	405 60
1,398,908 ems. @ 29c presswork, 432 tokens, @ 18c	405 69 77 76
alterations, etc., 32 hours, @ 25c	8 00
morning own, on nound, by morning the	0 00
•	
May 29, 1889.	
Darius D. Thorp,	
For printing 1,000 envelopes.	50
2,000	. 100
" 2,000 " " 300 copies lumber clause slips, sample 13	200
" 250 circulars sample 13	200
" 250 circulars, sample 13	2 55
insurance report, pages 433 to 453:	
comp. 102,396 ems, @ 29c	<b>29</b> 70
presswork, 72 tokens, @ 18c	12 96
title to C. L. I., comp. 1,450,453 ems, @ 29c	420 63
presswork, 360 tokens, @ 18c	64 80 7 50
alterations, etc., 30 hours, @ 25c	1 50
comp. 511,980 ems, @ 29c.	148 48
presswork, 144 tokens, @ 18c	25 92
alterations, 16½ hours, @ 25c	4 13
300 paper covers, sample 13.	2 00
report, Commissioner of Insurance, reprint, pages 55 to 70:	0.00
2 forms presswork, 4 tokens, @ 18c	2 00
presswork, 4 tokens, @ 15c	72
Amount carried forward	<b>22.393</b> 82

### BOARD OF STATE AUDITORS.

# Commissioner of Insurance vs. The State of Michigan.

Amount brought forward  Darius D. Thorp,	<b>\$</b> 2,393	
For pages I to XL and index. 7 forms presswork, 14 tokens		00 52
half title face, new matter, 2,030 ems	2	52 59
alterations, etc., 4½ hours, @ 25c	1	13
610016010116, 000., 179 110116, ty 200	•	10
	•	
•		
• June, 26, 1889.		
Darius D. Thorp.		
For printing 200 % note circulars, sample 13	1	75
" 100 copies 8 pp. clauses and riders		00
" 100 Mich. Standard policies " 500 complimentary slips, sample 6		50
" 500 complimentary slips, sample 6	1	20
stock for same		50
comp. 1.074.675. amg. @ 29c	311	88
presswork, 324 tokens	58	
alterations, etc., 361/4 hours		13
insurance report, reprint, pages 71 t 86: 2 forms	2	00
presswork, 4 tokens		72
Total for printing	\$2,813	85
BINDING.		
Y 1. 07. 4000		
July 25, 1888.		
Thorp & Godfrey,	-04	^^
For binding 700 vol. insurance report, @ 12c	<b>\$84</b>	60
" 200 laws relative to Mutual Fire Cos.	14	60
200 laws relative to Mutual File Cos.		w
44.00. 4000		
August 29, 1888.		
Thorp & Godfrey,	4	70
For binding 10 vol. reports in full sheep		70 40
" 14 " " " " " "		40
u 14 " " " " " " " " " " " " " " " " " "		00
***************************************	·	••
######################################		
October 31, 1888.		
Thorp & Godfrey, For binding 108 qr. letters, @ 10c	10	80
" 10 " life certif. of deposit, @ 40c		00
Amount carried forward	<b>\$14</b> 5	50

Amount brought forward	\$145 50
Thorp & Godfrey, For 200 pasteboard envelopes	8 00
For 200 pasteocard envelopes	8 00
December 26, 1888.	
Darius D. Thorp,	
For binding 8 vols. Insurance Journal	10 00 45
" 1 " Review	45
making 14 pads	28
mounting 3 blanks	75
January 30, 1889.	
Darius D. Thorp,	
For binding 7 qr. record of renewals, 1/2 Russia, @ 35c	2 45
cutting index, 50c; paging, 32cbinding 350 pam. Mich. Standard Policy	83 70
binding 500 pain, Mich. Standard P. Jiley	
•	
February 27, 1889.	
Darius D. Thorp,	• •
For binding 1,500 pamphlets and reports	3 00
June 26, 1889.	
Darius D. Thorp.	
For binding 300 pam. Fire Insurance Co. report. @ 55c	1 65 154 00
" 1,100 vols. insurance report, in cloth, @ 14c	(234-131)
Total for binding	
<del></del>	
STATIONERY.  October 31, 1888. Theo. La Backus.	\$328 06
STATIONERY.  October 31, 1888.  Theo. L. Backus, For 2 reams 18-To, legal cap	\$328 06 \$10 80
Theo. L. Backus, For 2 reams 18-lb. legal cap  1 " 14-lb. foolscap.  28 C B B W modium cample 28 C 26.	\$328 06 \$10 80 3 08
Theo. L. Backus, For 2 reams 18-lb. legal cap  1 " 14-lb. foolscap.  28 C B B W modium cample 28 C 26.	\$328 06 \$10 80
Theo. L. Backus, For 2 reams 18-lb. legal cap  1 " 14-lb. foolscap.  28 C B B W modium cample 28 C 26.	\$328 06 \$10 80 3 08 18 72 20 52 5 10
Theo. L. Backus, For 2 reams 18-lb. legal cap  1 " 14-lb. foolscap.  28 C B B W modium cample 28 C 26.	\$328 06 \$10 80 3 06 18 73 20 52 5 10 2 90
Theo. L. Backus, For 2 reams 18-lb. legal cap  1 " 14-lb. foolscap.  28 C B B W modium cample 28 C 26.	\$10 80 3 06 18 72 20 52 5 10 2 90
*** October 31, 1888.  Theo. I. Backus,  For 2 reams 18-lb. legal cap.  1	\$328 06 \$10 80 3 08 18 73 20 52 5 10 2 90 2 90 2 55 5 00
*** October 31, 1888.  Theo. I. Backus,  For 2 reams 18-lb. legal cap.  1	\$328 06 \$10 80 3 08 18 72 20 52 5 10 2 90 2 50 5 50 2 50
### Cotober 51, 1888.    Theo. L. Backus, For 2 reams 18-lb. legal cap	\$328 06 \$10 80 3 06 18 72 20 52 5 10 2 90 2 55 5 00 2 50 45
### Cotober \$1, 1888.    Cotober \$1, 1888.	\$328 06 \$10 80 3 06 18 72 20 52 5 10 2 90 2 55 5 00 2 50 2 50 2 50
### Cotober 51, 1888.    Theo. L. Backus, For 2 reams 18-lb. legal cap	\$328 06 \$10 80 3 08 18 73 20 52 5 10 2 90 2 90 2 55 5 00
### Cotober \$1, 1888.    Cotober \$1, 1888.	\$328 06 \$10 80 3 08 18 72 20 52 5 10 2 90 2 50 2 50 2 50 2 50 2 50 2 2 02

#### STATIONERY.

December 26, 1888.	
Amount brought forward	<b>\$</b> 79 <b>69</b>
Theo. L. Backus, For ¼ doz. quarts Carter's Arabin, sample 112, @ \$9.00	2 25
3 mem. calendar pads, n. o. c., @ 30c	90 1 50
o mem. calendar stands, & Coo	1 00
January 30, 1889. Theo. L. Backus.	
For 2 rms. 22 b superfine 15½x19½, sample 20, @ 14½c	6 27
2 " 36 fb B. W. medium, sample 28. @ 26c	18 72
4 " 18 lb superfine 14x17, sample 20, @ 14/4c	10 26 3 00
1 doz. 185 index mems., n. o. o. 4 rms. 24 lb superfine 17x22, sample 20, 141/4	13 68
1-12 doz. 24 in. rulers, sample 175, @ \$1.25	11
1 M. 763-6 gov. env., sample 274	1 70
1 " 763-9 " " " 278 1 " 763-10 " " " 279	2 85 3 35
1 10x12 500 page letter book, n. o. c.	1 50
1-12 doz. No. 3 R. waste paper basket, sample 221, @ \$9.20	77
1/2 doz. No. 1 rubber pencils, sample 41, \$3.25	1 63
1 doz. boxes leads, sample 42	50
Theo T. Dealme	
For 1 M, No. 14 gilt seals, sample 92.	2 40
Theo. L. Backus, March 27, 1889.	
For 8 rms. 18 to superfine, 14x17, sample 20, @ 141/c	20 52
For 8 rms. 18 to superfine, 14x17, sample 20, @ 14½c. 2 " 24 to " 17x22, " 20, @ " 1-6 doz. 24 inch rulers, sample 175, @ \$2.25.	6 84
1-6 doz. 24 inch rulers, sample 175, @ \$2.25	38
1-12 gro. Faber's blue tip pencils, sample 35, @ \$7.50	
1.6 dog No. 10 and tone gample 182 @ \$2.75	63
1-6 doz. No. 19, red tape, sample 182, @ \$2.75	46
1-6 doz. No. 19, red tape, sample 182, @ \$2.75	
1-6 doz. No. 19, red tape, sample 182, @ \$2.75	46 2 50 2 00 5 70
1-6 doz. No. 19, red tape, sample 182, @ \$2.75 ½ gro. Faber's Sib. penoils, sample 34, @ \$10.00 1 eyelet punch and set, sample 164 2 M, 763-9 envelopes, sample 278, @ \$2.85 2 M, 763-10 " 279, @ \$3.35	46 2 50 2 00
1-6 doz. No. 19, red tape, sample 182, @ \$2.75	46 2 50 2 00 5 70
1-6 doz. No. 19, red tape, sample 182, @ \$2.75	46 2 50 2 00 5 70
1-6 doz. No. 19, red tape, sample 182, @ \$2.75	46 2 50 2 00 5 70
1-6 doz. No. 19, red tape, sample 182, @ \$2.75	46 2 50 2 00 5 70 6 70
1-6 doz. No. 19, red tape, sample 182, @ \$2.75	46 2 50 2 00 5 70 6 70
1-6 doz. No. 19, red tape, sample 182, @ \$2.75	46 2 50 2 00 5 70 6 70
1-6 doz. No. 19, red tape, sample 182, @ \$2.75	46 2 50 2 00 5 70 6 70
1-6 doz. No. 19, red tape, sample 182, @ \$2.75	46 2 50 2 00 5 70 6 70 28 08 3 80
1-6 doz. No. 19, red tape, sample 182, @ \$2.75	46 2 50 2 00 5 70 6 70
1-6 doz. No. 19, red tape, sample 182, @ \$2.75	2 50 2 00 5 70 6 70 28 08 3 80

# ANNUAL REPORT OF THE

### Commissioner of Insurance vs. The State of Michigan.

#### STATIONERY.

June 26, 1889.		
Amount brought forward.  Theo. L. Backus, For 1 rm. 80 b 36x40 manilla, sample 3 c, @ 9c. 100 No. 19 Crown file bands, n. o. c. 100 No. 25X " " "	<b>\$23</b> 1	1 73 7 20 75 1 00
Postage Total for stationery	\$240	15
RECAPITULATION.		
General allowance Printing Binding Stationery	\$586 2,813 328 240	85 06
Total allowance for Commissioner of Insurance	\$3,968	82

July 25, 1888.		
R. B. Ransom, For services as clerk in R. R. Commissioner office for July	283	33
Clinton B. Conger,	***	00
For expenses as mechanical engineer:	_	
supper, Owosso, 50c; hotel, Grand Rapids, \$1.50		00 25
hotel, Muskegon, \$1.25; " " \$2.00 flask for oil, 10c; street car, 20c	3	30
fare to St. Clair		25
fare to St. Clairhotel, Toledo, \$3.00; street car, 20c		20
" Detroit, \$1.00; supper, 50c; street car, 25c " Toledo, \$1.50; dinner 50c		75
" Cadillac, \$1.00; lunch, 25c		25
bus, 25c: hotel, Muskegon, \$1.25		50
supper, 50c; hotel, Detroit, \$1.25		75
dinner, 50c; livery, \$1.50		00 25
expense at Detroit, inquest of fireman		00
John T. Rich,	_	
For official traveling expenses:		00
hack, Lansing, 25c; Grand Rapids, 35c hotel, Grand Rapids, \$2.25; Muskegon, \$1.25	3	60 50
" " \$2.25; hack, 25c		50
telegram, 25c; supper, 50c		75
hotel, Toledo, \$2.00; dinner, Durand, 50c		50
supper, Clare, 50c; hotel, Cadillac, \$1.00	T	50 75
dinner, 50c; bus, 25c bus, Muskegon, 25c; hotel, \$1.25 telegram, 25c; expenses, Grand Rapids, \$1.50	1	50
telegram, 25c; expenses, Grand Rapids, \$1.50	1	75
" 25c; hacks, 50c; telegram, 50c		25
hotel, Grand Rapids, \$2.00; hacks, 50ctelephone, 60c; telegram, 35c	2	50 95
telegraphing	2	10
Mich. Bell Telephone Co	_	
For messages for June	4	30
Western Union Tel. Co., For messages for July	۵	65
Lansing Postoffice.		w
For box rent for 3d and 4th quarters of 1888	2	00
R. B. Ransom.		
For services as clerk in R. R. Commissioner's office for August	83	33
Clinton B. Conger,		
For expenses as mechanical engineer:		
expenses at East Saginaw supper. Battle Creek, 50c; bill, Pontiac, \$1.50		50 00
bill. Detroit. 75c: supper. Durand. 50c		25
supper, Owosso, 50c; hotel, Battle Creek, \$1.75		25
hotel, Kalamazoo, 50c; Ann Arbor, \$1.25; Benton Harbor, 50c		25
"Owosso, 50c; Clare, 50c" Cadillac, \$1.50c; Grand Rapids, 50c		00 00
" Shaftsburg		ŏŏ
<u></u>		
Amount carried forward	<b>\$241</b>	51

Amount brought forward	<b>\$241</b> 51
Clinton B. Conger.	
For supper, Durand, 50c; hotel, Pontiac, \$1.00 bus, 25c; supper, Owosso, 50c	1 50
bus 25c; supper Owosso, 50c	75
hotel, Grand Rapids, \$2.75; supper, 75c	3 50
dimen 75a, hotal Advison \$1.75, suppor 50a	3 00
dinner, 75c; hotel, Adrian, \$1.75; supper, 50c hotel, Toledo, \$1.25; Adrian, \$1.00; Hudson, \$1.00	
notei, 10iedo, \$1.25; Adrian, \$1.00; Hudson, \$1.00	3 25
street car fares	65
John T. Rich,	
For official traveling expenses:	
hack, Lansing, 25c; Saginaw, 25c	50
supper, Owosso, 50c; hotel, Saginaw, \$1.25	1 75
hack fares	75
hotel, Saginaw, \$2.25; supper, Flint, 50c	2 75
telegrams, 40c; expenses at Lapeer, 55c	95
Alabama CO. 4 4 4 4 4 4 7 5	2 35
telephone, 60c; " " \$1.75 hotel and hack fares	
hotel and hack tares	3 00
telephones	50
hack, Saginaw, 25c; supper, 50c	75
chair car, 25c; telegrams, 60c	85
telegraph, Elkhart, 80c; Lawton, 65c	1 45
street car and dinner	55
hotel, Battle Creek, \$1.00; hack, 25c	1 25
dinner, Benton Harbor,	50
had Am Asha 50a hatal \$1.00	1 50
hack, Ann Arbor, 50c; hotel, \$1.00	
hotel, Lansing, 50c; supper, Durand, 50c	1 00
" Pontiac, \$1.00; hack, 25c	1 25
supper, Owosso, 50c; car fare, 5c; telegram, 37c	92
hotel, Grand Rapids, \$3.00; hack fares, 50c	3 50
telegraphing to Kalamazoo	71
American Express Co	
For express	6 31
Michigan Bell Telephone Co.,	
For messages for July	2 00
American Europea Co	2.00
For express Co.,	35
FUI daptons	30
Western Union Telegraph Co., For messages	4 00
For messages.	4 82
George E. Paddock,	
For 1 No. 12 minneograph	12 00
National Railway Pub. Co.,	
For 1 year's subscription to Travelers' Official Guide	4 00
Frank Hicks,	
For taking shorthand testimony in investigating rail:oad accident	27 60
Edward Thompson,	
For vol. 32 Am. and Eng. railroad cases	4 50
R. B. Ransom.	1 00
For services as clerk in R. R. Comr. office for Sept.	83 33
	00 30
W. C. Ransom,	07.00
For postage for R. R. Comr. office	25 00
Clinton B. Conger,	
For expenses as mechanical engineer:	
supper, Owosso, 50c; hotel, Saginaw, \$1.25; bus, 25c	2 00
dinner Gaylord	25
hotel, St. Ignace, \$1.50; dinner, "Soo." 75c; bus. 25c	2 50
hotel, St. Ignace, \$1.50; dinner, "Soo," 75c; bus, 25c	6 25
pullman fare, 50c; hotel at Champion, \$1.50	2 00
hotel at Watersmeet, 50c; Chicago, 25c	75
" Hurley, \$2.00; Escanaba, \$2.00	4 00
TIGHTO, PAOU, ESCALADA, PAOU	¥ 00
Amount carried forward	<b>\$46</b> 8 60
ALLICULU COLLICU IVI WOLU	
	<b>4100 11</b>

Amount brought forward	<b>\$4</b> 68	60
Clinton B. Conger,		
For hotel, Menominee, \$2.00; bus, 25c; supper, 25c	2	50
" Mackinaw, \$1.25; Grand Rapids, \$1.25.	2	50
"Battle Creek, 75c; bus, 25c; supper, 75c		75
M Detroit 41 95. Dev Citer 41 00. Duo 95.		50
" Detroit, \$1.25; Bay City, \$1.00; bus, 25c. " Alpena, \$2.00; chair car, 75c; Bay City, \$1.00.	2	90
Alpena, 52.00; chair car, 75c; Bay City, \$1.00		75
" Ionia, \$1.00; Greenville, 50c; Owosso, 50c; chair car, 50c		50
" Saginaw, \$2.00; Flint, \$1.00; Detroit, 50c	3	50
" Lowell, 50c; supper, 50c; chair car, 25c	1	25
" Detroit, \$2.00; Greenvile, \$2.25; supper, 50c		75
" Cadillac, \$2.00; street car, Detroit & Saginaw, 90c.		90
Cadinac, vico, surces car, Doutett & Saginar, colling	4	<i>5</i> 0
John T. Rich,		
For official traveling expenses:		
hotel, Grayling, 50c; Porter, 25c		75
" St. Ignace, \$1.50; "Soo," \$1.00. " Marquette, \$3.00; telegram, 75c; Porter, 50c	2	50
" Marquette \$3 (0): telegram 75c: Porter 50c		25
" Houghton \$1.50; bus 950; dinner 500; bus 950		50
" Houghton, \$1.50; bus, 25c; dinner, 50c; bus, 25c " \$1.50; bus, 25c " \$2.00; chair car, 25c; dinner, 50c		
" \$1.50; bus, 256		<b>75</b>
" \$2.00; chair car, 25c; dinner, 50c		75
" Hurley, \$2.00; dinner, 50c	<b>2</b>	50
" Escanaba, \$2.00: bus, 50c	2	50
" Menominee, \$2.00; bus, 25c; chair car, 25c; tel. \$1.33		83
" Madrinan \$1.50. Davier 50a		00
minum, proof forcer, occ		
menomines, \$1.00, bus, 500, supper, 500		50
" Detroit, \$1.25; coupe line, \$2.00		25
porter and street car fare, 25c; hack, Bay City, 50c; hotel \$1.25hotel, Alpena, \$2.00; dinner, \$1.00; chair car, 25c	2	00
hotel Albens \$2.00: dinner \$1.00: chair car 25c		25
" Tonia 21 Oc. dinner, \$2.00, clish on, 200		50
10118, \$1.00; dimer, 500		
" Ionia, \$1.00; dinner, 50c		75
dinner and bus, Kalamazoo, \$1.00; supper, 50c; car, 5c	1	55
American Express Co		
For express		97
Mich. Bell Telephone Co.,		
For messages for August	9	05
For messages for August	4	w
American Express Co.,		
For express		50
Western Union Tel. Co		
For messages	2	10
The Railway Review,	_	
Her subscription are used to Tuly 1990	٠ .	00
For subscription one year to July, 1889	3	. 00
Edward Thompson,		
For vol. 31 American and English R. R. cases	4	: 50
<u> </u>		
·		
October 31, 1888.		
<b>,</b>		
R. B. Ransom,		
For services as clerk in R. R. Commissioner's office for October	83	33
Clinton B. Conger,		
For expenses as mechanical engineer for R. R. Commissioner:		
hotel, Greenville, 75c; Howard City, 50c; Kalamazoo, \$1.00	6	25
4 Caliba #100, 100 April 101, 001, Maidillazou, #1.00		
" Cadillac, \$1.00; Grand Rapids, \$1.25	2	25
supper, Durand, 50c; street car fare, 40c		90
hotel, Ionia, \$1.50; supper, 35c	1	l <b>8</b> 5
supper, Saginaw, 50c; sleeper to Marquette, \$2.75	9	25
breakfast, 50c; hotel, Marquette, \$5.00.		50
dinor fole telegrams 95a	•	75
dinner, 50c; telegrams, 25c		10
	***	~~
Amount carried forward	<b>\$</b> 652	4 83

Amount brought forward	<b>\$652 83</b>	•
Clinton B. Conger.	<b>V</b>	
For hotel, Negaunee, \$1.50; dinner, 50c	2 00	
For notel, Negatinee, \$1.00; Clinter, Occ.		
" Escanaba, \$1.75; Ishpeming, 50c	2 25	
stage to Bessemer	50	
hotel, Bessemer, \$2.50; stage, 50c	3 00	,
" Houghton, \$1.75; hotel, Marquette, \$1.00	2 75	:
cleaner to Rev City 92 95; hotel \$1 50	4 75	
sleeper to Bay City, \$3.25; hotel, \$1.50		
dinner, Niles, 50C; sleeper, 75C	1 25	
hotel, Detroit, \$3.00; street cars, 25c	3 25	
" Holland, \$1.50; dinner and supper, \$1.25	2 75	
" East Saginaw, \$2.75; street car, 20c	2 95	
4 Toleron & 150 dinner 50	2 00	
· (186388011) 01.(A)/ (1111110/f. (A/O		
Adibon, 62.00; Durand, 500	2 50	
" East Saginaw, \$1.00; street car, 20c	1 20	•
John T. Rich,		
For official traveling expenses:		
	1 45	
telegram, 40c; car fare, 50; telephone, 55c	1 45	
hotel, Grand Rapids, \$2.25; supper, 50c	2 75	
sleeping car, \$1.25; car fare, 10c	1.35	į
breakfast, 50c; hotel, Ionia, \$1.50; dinner, 50c.	2 50	•
	3 25	
hotel, Grand Rapida, \$2.25; dinner, 50c; supper, 50c		
car porter, 25c; breakfast, 50c dinner, 50c; supper, 50; car fare, \$1.25	75	
dinner, 50c; supper, 50; car fare, \$1.25	2 25	
hotel, Bessemer, \$1.50; livery, 75c, car porter, 50c	2 75	,
telegraph, 30c; hotel, Marquette, \$2.50; supper, 50c	3 30	•
porter, 25c; breakfast, 50c	75	
dinner, 50c; hacks, \$1.00	1 50	
hotel, Detroit, \$1.00; car fare, 20c; telephone, 25c	1 45	
dinner, Ionia, 50c; hack, Grand Rapida, 50c	1 00	,
hacks, 80c; dinner, 75c; supper, 50c	2 05	
chair car, 25c; bus, Grand Rapids, 35c	<b>2</b> 60	
chair car, ac; bus, Grand Rapius, Soc.		
hotel, Grand Rapids, \$1.50; dinner, 50c	2 00	
supper, 50c; dinner, 75c; car fare, 5c	1 30	•
American Express Co.,		
For express	2 48	
For express Mich, Bell Telephone Co., For messages	_ 10	
mich, Ben Telephone Co.,	0 CF	
For messages	3 65	,
Western Union Telegraph Co.,		
For telegrams	6 00	٠
JM W Jones & & P Co		
For 1 hand dating stamp and die	2 75	
For I hand dating stamp and dis	2 10	
November 28, 1888.		
R. B. Ransom.		
	~~ ~~	
For services as clerk in R. R. Commissioner's office for Nov	83 33	
Clinton B. Conger,		
For expenses as mechanical engineer for R. R. Commissioner:		
hotel, Battle Creek, \$1.50; dinner, 50c; supper, 75c.	2 75	
" Datusit of 50. Fort Coming w \$1.00. Dattle Charle \$1.00	3 50	
Detroit, \$1.50; East Saginaw, \$1.00; Battle Creek, \$1.00		
Cland replay brow may of on on on car soc	2 20	
supper, Owosso, 50c; hotel, Battle Creek, \$1.00; bus, 25c	1 75	
dinner, Hudson, 50c; hotel, " #2.50.	3 00	
hotel, Battle Creek, \$1.00; dinner, Richland, 50c	1 50	
	1 50	
" Hamilton, \$1.00; dinner, Battle Creek, 50c	2 50	
Design, 42.00, dillion, more building, continued		
street car fares	60	
Amount carried forward	<b>\$831 49</b>	
	•	

Amount brought forward	<b>88</b> 31	40
3 C! - L 1 77 A!	<b>6</b> 001	. 20
For cartage		75
John T. Rich,		
For official traveling expenses:		
For official traveling expenses:		62
dinner, 50c; hack fares, \$2.00	2	50
hotel, Detroit, \$2.50; street car, 25c	2	75
supper, Durand, 50c; hotel, Detroit, \$2.50	3	₽00 ·
car fare, 25c; supper, 50c		75
Crotty Bros.,		
For 1 office diary	1	. 00
American Express Co.,		
For express	52	91
Mich. Bell Telephone Co.,	_	
For messages for October	2	35
United States Express Co., For express	91	01
FOI express	31	. 31
Western Union Telegraph Co.,  For messages for November		63
For messages for November	Z	05
Edward Thompson, For vol. 33, American and English R. R. cases	4	50
A. B. Dick & Co.,	*	00
For 1 qr. stencil paper	1	36
1 purple ink		25
I. J. McVean,	, -	
For services and expenses in making examination of Black river bridge,		
M. L. S. & W. R. R.:		
7 days' services	70	00
sleeper to Mackinaw, \$1.50; supper, 50c		00
breakfast, 50c; R. R. to Gogebic, \$1.25	1	75
supper, 50c: -hotel, \$1.00: team, \$1.00	. 2	50
hotel. \$2.50; car. Marquette to Detroit. \$3.00	5	50
supper, 50c; breakfast, 50c; dinner, 75c	1	75
car fares		25
H. V. & H. W. Poor,	_	
For 1 Poor's Directory of R. R. Officials.	2	00
R. L. Polk & Co.,	_	
For 1 copy Ingham County Directory	5	00
<del></del>		
D 1 00 . d000		
December 26, 1888.		
R. B. Ransom,	99	20
For services as clerk in R. R. Comr. office for December	63	33
W. C. Ransom,		
For expenses on official business: dinner, Detroit, 75c; supper, 75c; hack, 50c		00
" Jackson, 50c; street car, 10c.	4	60
postage for R. R. Comr. office	30	00
Clinton B. Conger,	30	V.
For hotel, \$1.25; dinner, 50c	1	75
" Muskegon, \$2.50; chair car, 50c		00
supper, 50c; hotel, Cadillac, \$1.50		00
hotel, East Saginaw		50
dinner, 50c; supper, 50c		õõ
dinner, 50c; supper, 50cchair car, 50c; hotel, Detroit, \$2.50	3	00
Amount carried forward	<b>31,16</b> 0	10

Amount brought forward	81.160	10
Clinton B. Conger.		
For hotel, Marshall, \$1.00; dinner, 50c		50
" Battle Creek. \$1.50; dinner, 50c	_	00
" " \$1.00; supper, 50c		50
" Durand, \$1.00; street cars, 55c	1	<b>5</b> 5
American Express Co., For express	15	13
For express Michigan Bell Teleph: ne Co.,	10	ш
For messages for November.	4	65
United States Express Co		
For express	1	<b>3</b> 0
Western Union Telegraph Co.,		
For messages for December.	5	74
Henry S. Stebbins,	15	00
For 50 maps of Michigan, mounted, @ 30c	19	w
For subs. to railway corporation and law journal	10	00
John P. Wood	10	•
For 3 copies Wood's Official R. R. Guide for 1889	3	00
James Jordan.		
For re-fund of peddler's license	10	00
***************************************		
January 30, 1889.		
R. B. Ransom.		
For services as clerk in R. R. Commissioner's office for January	83	33
Clinton R. Conger,		
For expenses as mechanical engineer for R. R. Commissioner:		
bus, 25c; hotel, Vicksburg, \$1.25; Colon, 50c livery at Colon, 75c; message to office, 81c		00
livery at Colon, 75c; message to office, 81c.		56
supper, Durand, 50c; hotel, Saginaw, \$1.25	3 T	75
gunner, 50c; hotel, Eurang, \$2.00	ა 9	8
hotel, Grand Rapids, \$1.25: Muskegon, \$1.00	2	25
dinner, 50c; hotel, Durand, \$2.50 supper, 50c; hotel, Saginaw, \$1.50 hotel, Grand Rapids, \$1.25; Muskegon, \$1.00 telephone, 25c; hotel, Battle Creek, \$1.25; Wabash, 75c; Niles, \$2.25	4	50
" 35e: " " #L/b: Hudgon, 50e	2	60
fare, Battle Creek to Waldron and return, \$4.30; supper, 50c		80
hotel, Detroit, \$2.00; Ionia, \$1.00; Alma, \$1.00		00
" Hartford, \$1.00; fare to Battle Creek, \$1.20		20
"Battle Creek, 50c; Croswell, 90c	1	40 80
street car fares		au
For official traveling expenses in January:		
hack fare, Lapeer, 25c; supper, 50c; porter, 25c	1	00
breakfast, Mackinaw		<b>50</b>
hotel bill, Marquette		50
" Houghton, \$1.50; hack, 50c	2	00
lunch, Champion, 20c; dinner, Marquette, 50c		70 50
supper, St. Ignace porter, 25c; breakfast, Bay City, 50 telephone, 50c; expenses at Detroit, \$1.00		75
talanhone 50c expenses at Detroit \$1.00	1	50
Official traveling expenses in December:	_	
car fare, Lansing and Detroit		25
car fare, Lansing and Detroit. hotel bill Detroit, \$2.50; coupe fare, 75c	3	25
dinner at Lapeer	_	25
notel bill, Grand Kapids, 15c; nack, 50c; car, 5c	1	30
		775
" Jackson, \$1.25; hack fare, 50c		75
Amount carried forward	1	

Amount brought forward	<b>\$1,361</b>	91
John T. Rich,	9	EΩ
For team from Hillsdale to Hudson hack fare, Hudson, 25c; dinner, 50c		50 75
manner Detroit 500: our fore 100		60
supper, Detroit, 50c; car fare, 10c porter, 25c; hack, Saginaw, 50c; hotel, \$1.50 dinner, 50c; supper, Howard City, 50c; hack, 25c		25
dinner, 50c; supper, Howard City, 50c; hack, 25c	ī	$\widetilde{25}$
hotel. Cadillac. \$1.50: supper. Ionia. 50c		00
hack fare, 25c; dinner, Battle Creek, 75c supper, Hastings, 50c; hack, Ann Arbor, 25c		00
supper, Hastings, 50c; back, Ann Arbor, 25c		75
hotel bill, Ann Arbor "Detroit, \$2.00; car fare, 25c	1	00
" Detroit, \$2.00; car fare, 25c	2	25
dinner, East Saginaw, 75c; supper, Flint, 50c	1	25
Frank Wells,		
For 1 large map of city of Lansing	10	00
Lansing Postoffice,	_	
For box rent for 1st and 2d quarters	2	00
American Express Co., For express Mich. Bell Telephone Co., For messages for December		~ .
For express	17	<b>54</b>
Mich. Bell Telephone Co.,	-	٥e
For messages for December	7	25
United States Express Co.,	R	00
United States Express Co., For express	J	06
For messages for Jan.	10	49
Transaction C. Clarkhina	10	70
For 50 wall maps of Mich., heavy paper, @ 25c	12	50
1937 sheets man namer 361/v381/ and freight on same	61	
nrinting 550 mans 5 colors @ 41/c	24	
printing 550 maps, 5 colors, @ 4½c	12	
200 leather covers to order, @ 17½c		00
folding and inserting maps		50
folding and inserting maps  For use of Legislature, by order of Commissioner of Railroads.	_	
Arthur L. Reed.		
For services and expenses making survey and maps of R. R. crossings at		
Durand, under employ of Railroad Commissioner:		
8½ days, field and office work		00
hotel bill at Durand, 4 days		00
paid assistants, 4½ daysexpress charges on 2 packages to Lansing		25
express charges on 2 packages to Lansing		50
1% yd. mounted drawing board		75
8 yd. blue print paper, \$2.00; supper, Durand, 50c	2	50
The A. B. Dick Co.,	•	90
For 1b anyline ink		36 25
225 sheets memeograph paper	2	20
Mich. Postal Telegraph Co., For message		33
W. & L. E. Gurley,		99
For copy of Tramtrain's table book for mechanical engineer	5	00
Railroad and Engineering Journal,	J	w
For 1 year's subscription to Jan. 1, 1890	3	00
Tribune Printing Co.,	U	•
For daily one year to Dec. 31, 1889	6	00
	v	•••
February 27, 1889.		
R. B. Ransom, For services as clerk in R. R. Comr. office for February	83	33
·		
Amount carried forward	<b>\$</b> 1,781	92

•	
Amount brought forward	<b>81.781</b> 92
Clinton B. Conger,	•
For hotel, Grand Rapids, \$1.25; Muskegon, 50c; Hartford, 50c	2 25
" Muskegon, \$1.00; Montague, 50c	1 50
" Grand Rapids, \$2.00; Jackson, 50c	2 50
" Detroit, \$1.50; street car tickets, 25c	1 75
sleeper to Chicago, and breakfast on cars	2 75
hotel at Chicago \$7.00; street car fares 50s	7 50
supper on car, 75c; sleeper to Lansing, \$2.00 dinner, Grand Rapids, 50c; supper, Hartford, 50c hotel, New Buffalo, \$1.00; Benton Harbor, 50c	2 75
dinner, Grand Rapids, 50c; supper, Hartford, 50c	1 00
hotel, New Buffalo, \$1.00: Benton Harbor, 50c	1 50
" Holland	1 50
" Holland	3 75
supper, Durand	50
dinner, Owosso	50
hotel, East Saginaw, \$4.00; street car fare, 30c	4 30
John T. Rich,	100
For street car, 5c; chair car, 25c; hack, Detroit, 50c	80
hotel bill, Detroit	2 50
chair car and porter, 50c; street car, 5c.	55
dinner at Albion	50
telegram, Battle Creek	41
cumpos at Dusand	50
supper at Durand hack fares, E. Saginaw, 50c; Bay City, 75c street car, 10c; hotel, \$3.00; hack and car fares, 30c	1 25
street are 10c. botal \$2.00. bay one and are town 20c	3 40
supper at Owosso, 50c; hack fare, 30c	80
Supper at Owned, Jou; nack lare, Juc.	1 50
hotel bill, Bay City	75
" " Saginaw " " Detroit, \$1.50; Howell, \$1.00	2 50
Detroit, \$1.00; Howell, \$1.00	,50
chair car fares	
dinner, Jackson, and car fares	60
American Express Co., For express Michigan Bell Telephone Co.,	4 774
FOR express	4 74
michigan Bell Telephone Co.,	- 0-
For messages for January	5 65
United States Fxpress Co., For Express	01
FOR EXPRESS	21
Edward Thompson,	4 50
For vol. 34 Am. & English R. R. cases	4 50
<b>TO</b>	
March 27, 1889.	
R. B. Ransom.	
For services as clerk in R. R. Commissioner's office for March	83 33
W. C. Ransom.	
For postage for R. R. Commissioner's office for 2d qr. of 1889	25 00
Clinton B. Conger,	
For expenses as mechanical engineer for R. R. Commissioner:	
dinner, Jackson, 50c; hotel, Kalamazoo, \$2.00	2 50
dinner, Hastings	50
hotel, Elkhart	3 25
" Adrian	1 50
	2 40
" East Saginaw, \$2.25; street car, 15cdinner, Loomis, 50c; supper, Reed City, 50c	100
hotal Manistee 40 Ob. supper, Grand Panida 50a	2 50
hotel, Manistee, \$2.00; supper, Grand Rapids, 50c	3 50
supper, Lapeer, 50c; sleeper to Marquette, \$3.00breakfast, Mackinac, 50c; dinner, Marquette, 50c	1 00
presentant, mackinac, out; dinner, marquette, out	1 00
Amount comical formand	<b>91 064 11</b>
Amount carried forward	DT'20# II

Amount brought forward	<b>91</b> 084	11
Clinton B. Conger,	Φ1,50±	11
For hotel, Houghton, \$1.75; dinner, Calumet, 50c	2	25
" \$1.75; " Champion, 50c	2	25
" Marquette, \$4.00; dinner, Negaunee, 50c		50
livery, Negaunee to R. R. crossing		00
supper, Marionettehotel, Fort Howard, \$2.00; at Kakauna, 50c	9	50 50
sleener to Chicago	2	8
sleeper to Chicago hotel, Chicago, \$1.25; supper on cars, 75c	$ar{2}$	ŏŏ
dinner, Jackson		<b>50</b>
street car fare during month  1 % bit for boring bridge timber to test soundness		30
1 % bit for boring bridge timber to test soundness		80
W. C. Ransom, For expenses on official business:		
Grand Rapids: Hack and street car, 35c; dinner and supper, \$1.50	1	85
Saginaw: Hack, 25c; dinner and supper, \$1.25; hack, 25c.		75
Detroit: Hack, 25c; chair car, 25c	_	50
dinner and supper, \$1.00; hack, 25c	1	25
John T. Rich,		
For official traveling expenses to and from Washington in attendance at		
convention of State Railroad Commissioners:		50
telegraphing, Detroit, 25c; car fare, 25c hotel bill, Buffalo, \$1,00; hack fares, 50c	1	50
ticket, Buffalo to Washington		20
sleeper. \$2.50; supper. Rochester. 50c		00
breakfast, Harrisburg, 75c; porter, 25c hack fares, Washington, 50c; dinner, 75c		00
hack fares, Washington, 50c; dinner, 75c	1	25
nack fares, Washington, 50c; dinner, 75c supper, Washington breakfast, \$1.00; dinner, 75c; supper, 75c  " \$1.00; " 75c; " 75c  " \$1.00; " 50c; " \$1.00.  supper breakfast, \$1.00; dinner, 75c; supper, 75c  room at Washington car fare and porter, 25c; breakfast, 75c; dinner, 75c  supper at Rochester		75 50
# \$1.00; clinner, 150; supper, 150; supper, 150;	2	50
" \$1.00; " 50c; " \$1.00	$\tilde{2}$	50
supper	$ar{f 2}$	00
breakfast, \$1.00; dinner, 75c; supper, 75c	2	50
room at Washington	8	00
car fare and porter, 25c; breakfast, 75c; dinner, 75c	1	75
supper at Rochester porter, 25c; breakfast, 50c; dinner, 50c		00 25
street and chair car.	•	30
hotel bill at Grand Rapids	2	25
dinner and supper. Big Rapids		15
supper, 50c; hack, 25c		75
street car, 10c; chair car, 50c		60
United States Express Co., For express	1	10
D. L. & N. Telegraph Co.,	1	10
For message		63
Western Union Tel. Co.,		
For messages for February	6	97
Michigan Bell Telephone Co., For messages for February		ω.
American Express Co.,	4	20
For express	в	22
	J	
·		
April 24, 1889.		
For services as clerk in R. R. Comr, office for April	83	33
Amount carried forward	\$2,138	76

Amount brought forward	e9 19Q	76
W. C. Ransom,	<b>46,130</b>	10
For expenses incurred while traveling on official business:		
to Sturges, dinner, 50c; supper, Battle Creek, 50c; hack, 25c		25
to Sturges, dinner, 50c; supper, Battle Creek, 50c; hack, 25c	1	25
John T. Rich,		
For official traveling expenses: hack, 25c; street car, Detroit, 10c		35
nack, 20c; street car, Detroit, 10c		35 75
supper, Detroit, 50c; hack fare, Toledo, 25chotel, Toledo, \$1.75; hack, 25c; dinner, 50c		50
Supper and dinner	ī	00
supper and dinner hack, Lapeer, 25c; Saginaw, 25c; dinner, 75c; hack, 25c supper, Reed City, 50c; Hotel, Manistee, \$1.00 dinner, 50c; supper, 50c; hack, Lansing, 25c	ī	50
supper, Reed City, 50c; Hotel, Manistee, \$1.00.	1	50
dinner, 50c; supper, 50c; hack, Lansing, 25c	1	25
breakfast, 50c; dinner and supper, \$1.00 supper, Detroit, 50c; hotel, Toledo, \$1.75; hack, 50c	1	50
supper, Detroit, 50c; hotel, Toledo, \$1.75; hack, 50c	2	75
dinner, Howell, Suc; notel, Alma, \$1.75		25
dinner, Cadıllac, 50c; supper, Flint, 50c		75
telephoning, 25c; chair car, 50c		10
For expenses as mechanical engineer for R. R. Comr.:		
dinner at Battle Creek		50
hotel Tolodo #9.00: hotel Marshell #1.00	3	00
"Battle Creek, 50c; supper, Durand, 50c"  "Milan, \$1.00; dinner, Butler, 50c; supper, Detroit, 50c dinner, Detroit, 50c; fare, Toledo to Cleveland, 3.22.5	1	00
" Milan, \$1.00; dinner, Butler, 50c; supper, Detroit, 50c	2	00
dinner, Detroit, 50c; fare, Toledo to Cleveland, \$3.25	3	75
notes. Cleveland. 52.50; lare. Cleveland to Toledo, 65.20	u	75
hotel, Detroit, \$2.00; street car tickets, 25c	2	25
dinner, Webberville, 50c; dinner, Lowell, 50chotel, Detroitdinner, Wyandotte, 50c; supper, Detroit, 50c	Ţ	00
hotel, Detroit	1	00
otnet, wyshqotte, suc; supper, Detroit, suc		45
street car tickets, 25c; fares at other places, 20c	9	200
dinner, Battle Creek		50
hotel, Toledo, \$.00; street car, 10c		10
dinner, Howell		50
hotel, Alma	1	75
dinner, Cadillac, 50c; supper, East Saginaw, 50c	1	00
American Express Co.,		
For express	4	ł 36
Mich. Bell Telephone Co.,	•	2 50
For messages for March	- 2	1 30
Western Union Telegraph Co., For messages for March	•	3 21
The R. D. Swisher Mf'g Co.,	•	,
For 1 atlas dating stamp	2	2 50
2 excelsior stamp pads	_	50
C. E. Bailey.		
For pocket map of Portage Lake Mining District	3	300
Railway Age Pub. Co		
For I year's subscription to Dec. 31, 1889	4	ŧ 00
W. & L. E. Gurley, For 1 scale, \$1.25; 1 spacer, \$1.50		2 75
For 1 scale, \$1.25; 1 spacer, \$1.50	2	165
1 pen, \$1.65; 1 dividers, \$3.00 1 parallel rule, \$1.25; 1 straight edge, \$1.00		2 25
3 triangles, \$2.45; 1 10 ft. steel tape, \$3.00	•	5 45
10 yards sensitized paper		2 50
1 blue printing frame		00
1 bath tray		3 00
1 set railroad curves		4 50
Amount carried forward	\$2,244	Ŧ 08

### BOARD OF STATE AUDITORS.

### Commissioner of Railroads vs. The State of Michigan.

Amount brought forward	<b>\$2,246</b> 06	3
R. L. Polk & Co., For 1 Mich. State Gazetteer	5 0	0
·		
May 29, 1889.		
R. B. Ransom,	83 3	2
For services as clerk in R. R. Commissioner's office for May	00 0	J
For expenses on official business:	0.5	_
Detroit for crossing board: hack, 50c; hotel, \$2.00Kalamazoo inquest: hack, 50c; dinner, 50c; street car, 20c	$\begin{smallmatrix}2&5\\1&2\end{smallmatrix}$	
Lawton taxes, T. & S. H. Road:		
hack at Lansing, 25c; dinner, 50c; supper, 50c breakfast and dinner, \$1.00; hack, Lansing, 25c	$\begin{array}{c} 1 \ 2 \\ 1 \ 2 \end{array}$	
Ann Arbor, hack, 50c; dinner, 50c	10	
hack to depot		5
C. B. Conger, For expenses as mechanical engineer for R. R. Commissioner:		
hotel, Grand Rapids, \$2.50; chair car, 25; hack, 25c	3 0	0
" Detroit. \$1.50; street car, 25c; telephone, 25c; chair car, 25c	2 2	
" Lowell, \$1.50; bus, 25c; livery to Mr. Carey's, \$1.50supper at Owosso	3 2 5	
hotel, Jackson, \$2.00; supper, Colon, 50c; telegram, 25c	2 7	
dinner, Battle Creek, 50c; supper at Niles, 50c	10	
hotel, Kalamazoo, \$1.50; street car, 15c; supper, 50c	2 1 1 5	
dinner, Reed City, 50c; supper, 50c	10	
hotel at Howell	10	
hotel at Howell dinner, Reed City, 50c; street cars, 15c; supper, 50c supper, Durand	1 1	.o :0
bus at Dundee, 25c; hotel, \$1.00; livery to Knowles, \$1.25 dinner, Detroit, 50c; street car tickets, 25c	25	Ö
dinner, Detroit, 50c; street car tickets, 25c	7 2 0	5
hotel, Grand Rapids, \$1.00; Battle Creek, \$1.00dinner, Colon, 50c; supper, Jackson, 50c; chair car, 25c	12	
hotel, Grand Rapids, \$1.50; dinner, 50c; supper, 50c	2 5	
hotel, Mackinaw, \$1.00; supper, 50c; dinner, 50c	2 0	0
For official traveling expenses:		
hotel bill Detroit. \$2.00; telegram, 27c	2 2	
dinner, Bay City, 50c; supper, Flint, 50c; chair car, 25csupper, Durand, 50c; car fares, 30csupper, Durand, 50c; car fares, 30csupper, 50csupper,	1 2	(C)
hotel bill, Grand Rapids.	2 5	Ó
dinner, McCord's, 50c; car fare, 5c; back, 25c		0
"Battle Creek, 50c; supper, Niles, 50c; hack, 25chotel, Kalamazoo, \$1.00; supper, Durand, 50chotel, Kalamazoo, \$1.00; supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supper, Supp	$\begin{array}{c} 1 \ 2 \\ 1 \ 5 \end{array}$	
" Port Huron, \$2.00; hack fares, 50c	2 5	0
" Detroit	1 2 3 0	
"Bay City, \$2.50; supper, Durand, 50cdinner, Marshall, 50c; supper, 50c; telegram, 27c	12	
hack fares, Kalamazoo and Lansing	8	Ö
dinner, St. Johns, 50c; supper, Ionia, 50c; car fares, 10c	1 1 1 2	
hack, Lansing, 25c; dinner and supper, Jackson, \$1.00 hotel, Grand Rapids "Mackinaw, \$1.00; at Petoskey, 50c	15	
" Mackinaw, \$1.00; at Petoskey, 50c	15	0
dinner, Saginaw, 50c; supper, Flint, 50c; telephone, 25ctelegraphing, Detroit, Albion and Dowagiac	1 2	
dinner, Albion, 50c; supper, dining car, 75c	1 2	
		_
Amount carried forward	<b>\$2,4</b> 01 3	O

Amount brought forward	\$2,401	<b>3</b> 5
Michigan Postal Telegraph Co., For messages		72
United States Express Co., For express American Express Co., For express Mich. Bell Telephone Co., For messages for April		25
American Express Co.,		
Mich. Bell Telephone Co	11	10
For messages for April	2	60
Western Union Tel. Co., For messages for April	1	29
Railroad Gazette, For 1 year's subscription to May 24, 1890.		20
L. K. Strouse & Co	2	20
For 1 year's subscription to R. R. and Corporation Law Journal	10	00
For Vol. 35 American and English R. R. cases	4	50
•		
June 26, 1889.		
For services as clerk in R. R. Comr. office for June	83	33
For postage for R. R. Comr. office for 3d gr. of 1889	30	00
John T. Rich, For official traveling expenses:		
dinner, Hastings, 50c; telegram, 40c		90
hotel bill. Detroit		00 60
dinner, Detroit, 50c; car fares, 10c " East Saginaw, 75c; hack fares, 50c		25
supper, Flint dinner, Battle Creek, 75c; hack fares, 50c.		50 25
chair car, 25c; supper, Flint, 50c		75
W. C. Ransom,		
For expenses traveling on Official business: Chicago & Milwaukee, acct. of R. R. taxes:		
Chicago & Milwaukee, acct. of R. R. taxes: hack, Lansing, 25c; dinner, Battle Creek, 75c		00
hotel bill, Chicagoparlor car to Milwaukee and return, 70c; dinner, 75c		00 45
hotel, Chicago, \$3.00; hack, Lansing, 25c	3	25
Detroit, crossing board and taxes, M. C. K. K:		25
hack, Lansing hotel bill, \$3.75; hacks, 50c		25
C. B. Conger, For expenses as mechanical engineer for R. R. Comr.:		
dinner, Battle Creek, 50c; supper, 50c; hotel, \$100		00
" " " 50c; " 50c; telegram, 25c		25 75
hark Kalamazoo 200, atroot oar fares 200	2	20
dinner, Elkhart, 75c; street car, 10c; supper, 75c; chair car, 25c hotel, Jackson, \$2.00; street car, 15c dinner, Detroit, 50c; street cars, 25c; chair car, 25c		85 15
dinner, Detroit, 50c; street cars, 25c; chair car, 25c	ī	00
notel, East Saginaw, \$1.50; street car, 206	1 2	70 00
sleeper to Niagara. hotel at Niagara, \$6.00; sleeper, back, \$2.25; meal, 75c	9	00
dinner and supper, Bay City, \$1.50; hack, 5c	1	75
American Express Co., For express	4	78
Amount carried forward	<b>\$2,600</b>	22

Amount brought forward	<b>60</b> 600	00
Michigan Bell Telephone Co.,	<b>\$2,000</b>	22
For messages for May	1	80
Western Union Telegraph Co.,		
For messages for May	10	87
I. A. Greeshaher, For repairing 6 pens for R. R. Comr. office	1	50
The Brodex Pub. Co	•	•
For subscriptions to U. S. Postal Guide	2	00
Railway Gazette,		00
For I year's subscription to May 24, 1890	4	20
For 1 copy of railway official list	2	00
Henry S. Stebbins,	_	
For 442 maps of Michigan, 5 colors, @ 41/2c	19	
12 grained leather covers, @ 25c	3 15	
50 maps on heavy paper, mounted, @ 30c	10	w
For bands for and repairing 3 daters	3	00
1 new dating rubber stamp	1	50
M. 4-1 A	40.004	
Total for general allowance.	\$2,004	90
PRINTING.		
July 25, 1888.		
Thorp & Godfrey,		
Thorp at Goardy,		
For printing 6 M envelopes	<b>\$</b> 3	00
For printing 6 M envelopes	•-	
comp. on report Commissioner Railroads, pp. 337 to 640:	396	72
comp. on report Commissioner Railroads, pp. 337 to 640: 1,368,000 ems, @ 29c	396 123	72 12
comp. on report Commissioner Railroads, pp. 337 to 640:	396 123	72
comp. on report Commissioner Railroads, pp. 337 to 640: 1,368,000 ems, @ 29c	396 123	72 12
comp. on report Commissioner Railroads, pp. 337 to 640: 1,368,000 ems, @ 29c presswork, 684 tokens, @ 18c correcting alterations, 16 hours	396 123	72 12
comp. on report Commissioner Railroads, pp. 337 to 640: 1,368,000 ems, @ 29c presswork, 684 tokens, @ 18c correcting alterations, 16 hours	396 123	72 12
comp. on report Commissioner Railroads, pp. 337 to 640: 1,368,000 ems, @ 29c presswork, 684 tokens, @ 18c correcting alterations, 16 hours  August 29, 1888. Thorn & Godfrey.	396 123	72 12
comp. on report Commissioner Railroads, pp. 337 to 640: 1,368,000 ems, @ 29c presswork, 684 tokens, @ 18c correcting alterations, 16 hours  August 29, 1888.  Thorp & Godfrey, For comp. on R. R. Commissioner's report, pp. 640 to 689:	396 123 4	72 12 00
comp. on report Commissioner Railroads, pp. 337 to 640: 1,368,000 ems, @ 29c presswork, 684 tokens, @ 18c correcting alterations, 16 hours  August 29, 1888.  Thorp & Godfrey, For comp. on R. R. Commissioner's report, pp. 640 to 689: 515.872 ems. @ 28c.	396 123 4	72 12 00
comp. on report Commissioner Railroads, pp. 337 to 640: 1,368,000 ems, @ 29c presswork, 684 tokens, @ 18c correcting alterations, 16 hours  August 29, 1888.  Thorp & Godfrey, For comp. on R. R. Commissioner's report, pp. 640 to 689: 515.872 ems. @ 28c.	396 123 4	72 12 00 60 68
comp. on report Commissioner Railroads, pp. 337 to 640: 1,368,000 ems, @ 29c presswork, 684 tokens, @ 18c correcting alterations, 16 hours  August 29, 1888.  Thorp & Godfrey, For comp. on R. R. Commissioner's report, pp. 640 to 689:	396 123 4	72 12 00 60 68
comp. on report Commissioner Railroads, pp. 337 to 640: 1,368,000 ems, @ 29c presswork, 684 tokens, @ 18c correcting alterations, 16 hours  August 29, 1888.  Thorp & Godfrey, For comp. on R. R. Commissioner's report, pp. 640 to 689: 515.872 ems. @ 28c.	396 123 4	72 12 00 60 68
comp. on report Commissioner Railroads, pp. 337 to 640: 1,368,000 ems, @ 29c presswork, 684 tokens, @ 18c correcting alterations, 16 hours  August 29, 1888.  Thorp & Godfrey, For comp. on R. R. Commissioner's report, pp. 640 to 689: 515.872 ems. @ 28c.	396 123 4	72 12 00 60 68
comp. on report Commissioner Railroads, pp. 337 to 640: 1,368,000 ems, @ 29c	396 123 4	72 12 00 60 68
comp. on report Commissioner Railroads, pp. 337 to 640: 1,368,000 ems, @ 29c. presswork, 684 tokens, @ 18c. correcting alterations, 16 hours.  August 29, 1888.  Thorp & Godfrey, For comp. on R. R. Commissioner's report, pp. 640 to 689: 515,872 ems, @ 29c. presswork, 126 tokens, @ 18c. correcting alterations, 17 hours, @ 25c.  November 28, 1888.  Thorp & Godfrey, For printing 1,000 slips, sample 6.	396 123 4 149 22 4	72 12 000 60 68 25
comp. on report Commissioner Railroads, pp. 337 to 640: 1,368,000 ems, @ 29c. presswork, 684 tokens, @ 18c. correcting alterations, 16 hours.  August 29, 1888.  Thorp & Godfrey, For comp. on R. R. Commissioner's report, pp. 640 to 689: 515,872 ems, @ 29c. presswork, 126 tokens, @ 18c. correcting alterations, 17 hours, @ 25c.  November 28, 1888.  Thorp & Godfrey, For printing 1,000 slips, sample 6.  "500 blanks, "9.	396 123 4 149 22 4	72 12 00 60 68 25
comp. on report Commissioner Railroads, pp. 337 to 640: 1,368,000 ems, @ 29c	396 123 4 149 22 4	72 12 00 60 68 25
comp. on report Commissioner Railroads, pp. 337 to 640: 1,368,000 ems, @ 29c	396 123 4 149 22 4	72 12 00 60 68 25 20 00 00 00 50
comp. on report Commissioner Railroads, pp. 337 to 640: 1,368,000 ems, @ 29c	396 123 4 149 22 4	72 12 00 60 68 25 20 00 00 00 50

### PRINTING.

December 26, 1888.	
Amount brought forward	\$717 82
Darius D. Thorp, For printing 250 circulars, sample 15	2 25 2 25 2 00
work, 38 pages inside cover:	
326,706 ems	94 74 3 42 1 75
68.780 ems. @ 29c	19 95
presswork, 4 tokens, @ 18c	72 1 75
· ·	
January 30, 1889.	
Darius D. Thorp, For printing 100 ½ letter circulars, sample 13	1 50
For printing 100 1/2 letter circulars, sample 13	1 25 2 25
" 50 1/2 letter circulars, sample 8	1 00
March 27, 1889.	
March 27, 1889.  Darius D. Thorp, For printing 400 letter heads, 2 changes  cutting paper	2 00 50
Darius D. Thorp, For printing 400 letter heads, 2 changes cutting paper  April 24, 1889.	
Darius D. Thorp, For printing 400 letter heads, 2 changes  cutting paper  ———	
Darius D. Thorp, For printing 400 letter heads, 2 changes  cutting paper  April 24, 1889.  Darius D. Thorp, For printing and ruling 300 blanks, sample 40.  " " 400 ½ letter circulars, sample 13.  May 29, 1889.  Darius D. Thorp.	50 13 50
Darius D. Thorp, For printing 400 letter heads, 2 changes  cutting paper  April 24, 1889.  Darius D. Thorp, For printing and ruling 300 blanks, sample 40.  " " 400 ½ letter circulars, sample 13.  May 29, 1889.  Darius D. Thorp, For 5,000 copies Tel. Accident Reports, sample 8, in 100 books of 50 leaves	50 13 50
Darius D. Thorp, For printing 400 letter heads, 2 changes  cutting paper  April 24, 1889.  Darius D. Thorp, For printing and ruling 300 blanks, sample 40  " " 400 ½ letter circulars, sample 13	13 50 2 25 13 25 1 50
Darius D. Thorp, For printing 400 letter heads, 2 changes  cutting paper  April 24, 1889.  Darius D. Thorp, For printing and ruling 300 blanks, sample 40  " " 400 ½ letter circulars, sample 13  May 29, 1889.  Darius D. Thorp, For 5,000 copies Tel. Accident Reports, sample 8, in 100 books of 50 leaves each, stick and perforated  printing 100 covers  100 cards, and stock for same  430 crossing gate order, red ink	50 13 50 2 25
Darius D. Thorp, For printing 400 letter heads, 2 changes cutting paper  April 24, 1889.  Darius D. Thorp, For printing and ruling 300 blanks, sample 40  " " 400 ½ letter circulars, sample 13  May 29, 1889.  Darius D. Thorp, For 5,000 copies Tel. Accident Reports, sample 8, in 100 books of 50 leaves each, stick and perforated.  printing 100 covers  " 100 cards, and stock for same  " 430 crossing gate order, red ink report of R. R. Commissioner pages 1 to 64:	13 50 2 25 1 50 1 60 3 00 77 37
Darius D. Thorp, For printing 400 letter heads, 2 changes  cutting paper  April 24, 1889.  Darius D. Thorp, For printing and ruling 300 blanks, sample 40  " " 400 ½ letter circulars, sample 13  May 29, 1889.  Darius D. Thorp, For 5,000 copies Tel. Accident Reports, sample 8, in 100 books of 50 leaves each, stick and perforated  printing 100 covers  100 cards, and stock for same  430 crossing gate order, red ink	13 50 2 25 13 25 1 50 1 60 3 00

### PRINTING.

June 26, 1889.		
Amount brought forward	<b>\$</b> 996	52
Darius D. Thorp.	•	
For printing 250 blanks, sample 13		00 00
Report Commissioner of Railroads, pages 65 to 240: composition, 625,751 ems at 29c	181	47
presswork, 396 tokens, @ 18c alterations, etc., 38 hours, @ 25c	71	
Total for printing	<b>\$1,262</b>	<del>77</del>
****		
•		
BINDING.		
October 31, 1888.		
Thorp & Godfrey.	<b>A</b> = 4	
For binding 24 qr. articles of association, @ 60c	\$14 2	40 25
culting paper		50
<u> </u>		
Thorp & Godfrey, November 28, 1888.		
For binning 400 vols. Com. R. R., in cloth		00
" 500 pam. reports, @ 55c		75 00
" 767 " " @ 14c " 8 " full morocco, @ \$2.50	107 20	
putting in 4.200 correction slips	4	20
binding 25 reports, full sheep, @ 47c	11	75
December 26, 1888.		
Darius D. Thorp, For binding 325 reports	3	25
•		
The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon		
January 30, 1889.		
Darius D. Thorp,		•
For 100 pasteboards lettering book in gilt	3	<b>0</b> 0 <b>5</b> 0
Amount carried forward.	8237	98
	<b>,</b> ,	

#### BINDING.

February 27, 1889.	
Amount brought forward	<b>\$23</b> 7 98
Darius D. Thorp,	<b>\$201</b> 00
For binding 2 vols. Railway Journal	2 00
" 2 " " and Eng. Journal	2 50
" 1 vol. " Gazette	2 00
" 1 " " Review	2 00
" 1 " " Age	2 00
" I " LOCO, Engineer	2 00
" I " National Car Duilder	2 00 1 80
5 qr. reports of bridges, % Nussia, 63 ooc	1 00
cutting index and ruling sameruling 100 sheets, royal size	3 00
Turing 100 shoots, royal size	5 00
•	
April 24, 1889.	
Darius D. Thorp,	
For binding 17 qrs. R. R. reference, 1/2 Russia, @ 35c	5 95
May 29, 1889.	
Darius D. Thorp,	
For binding 100 books, R. R. accidents	1 00
perforating same	
	2 50
perioraum same	2 50
•	
Total for binding	
•	
•	
•	
•	
•	
Total for binding	
•	
Total for binding	
Total for binding	
Total for binding	\$267 73
Total for binding  STATIONERY.  August 29, 1888. Theo. L. Backus, For 1 M lithograph letter heads	\$267 73 \$2 31
Total for binding  STATIONERY.  August 29, 1888.  Theo. L. Backus, For 1 M lithograph letter heads lithographing 1 M impressions	\$267 73 \$2 31 \$ 3 00
Total for binding  STATIONERY.  August 29, 1888. Theo. L. Backus, For 1 M lithograph letter heads	\$267 73 \$2 31
Total for binding  STATIONERY.  August 29, 1888.  Theo. L. Backus, For 1 M lithograph letter heads lithographing 1 M impressions	\$267 73 \$2 31 \$ 3 00
Total for binding  STATIONERY.  August 29, 1888.  Theo. L. Backus, For 1 M lithograph letter heads lithographing 1 M impressions	\$267 73 \$2 31 \$ 3 00
Total for binding  STATIONERY.  August 29, 1888.  Theo. L. Backus, For 1 M lithograph letter heads lithographing 1 M impressions	\$267 73 \$2 31 \$ 3 00
Total for binding  STATIONERY.  August 29, 1888.  Theo. L. Backus, For 1 M lithograph letter heads lithographing 1 M impressions padding	\$267 73 \$2 31 \$ 3 00
Total for binding  STATIONERY.  August 29, 1888.  Theo. L. Backus, For 1 M lithograph letter heads lithographing 1 M impressions padding  September 26, 1888.	\$267 73 \$2 31 \$ 3 00
Total for binding  STATIONERY.  August 29, 1888.  Theo. L. Backus, For 1 M lithograph letter heads lithographing 1 M impressions padding  September 26, 1888.  Theo. L. Backus,	\$267 73 \$2 31 \$ 3 00
Total for binding  STATIONERY.  August 29, 1888.  Theo. L. Backus, For 1 M lithograph letter heads lithographing 1 M impressions padding  September 26, 1888.  Theo. L. Backus, For 1 roll 30 in. tracing vellum, sample 209 14 in conving brush n. o. c.	\$267 73 \$2 31 3 00 60
Total for binding  STATIONERY.  August 29, 1888.  Theo. L. Backus, For 1 M lithograph letter heads lithographing 1 M impressions padding  September 26, 1888.  Theo. L. Backus, For 1 roll 30 in. tracing vellum, sample 209 14 in conving brush n. o. c.	\$267 73 \$2 31 \$ 00 60 5 25 60 1 34
Total for binding  STATIONERY.  August 29, 1888.  Theo. L. Backus, For 1 M lithograph letter heads lithographing 1 M impressions padding.  September 26, 1888.  Theo. L. Backus, For 1 roll 30 in. tracing vellum, sample 209 14 in. copying brush, n. o. c. ½ doz. knife erasers, sample 111, ② \$5.35. 1 flat paste brush, n. o. c.	\$267 73 \$2 31 \$ 00 60 5 25 60 1 34 15
Total for binding  STATIONERY.  August 29, 1888.  Theo. L. Backus, For 1 M lithograph letter heads. lithographing 1 M impressions. padding.  September 26, 1888.  Theo. L. Backus, For 1 roll 30 in. tracing vellum, sample 209.	\$267 73 \$2 31 \$ 00 60 5 25 60 1 34
Total for binding  STATIONERY.  August 29, 1888.  Theo. L. Backus, For 1 M lithograph letter heads lithographing 1 M impressions padding.  September 26, 1888.  Theo. L. Backus, For 1 roll 30 in. tracing vellum, sample 209 14 in. copying brush, n. o. c. ½ doz. knife erasers, sample 111, ② \$5.35. 1 flat paste brush, n. o. c.	\$267 73 \$2 31 \$ 00 60 5 25 60 1 34 15

#### STATIONERY.

December 26, 1888.	
Amount brought forward	<b>\$13 4</b> 0
Theo L. Backus, For 5 rms. 14 lb. superfine cap, 14x17, @ 141/40	9 98
 January 30, 1889.	
Theo. L. Backus,	
For 2 M lithograph letter heads for T. W., made from 1 rm. 20 lb. Crane's lines folio sample 24 @ 270	5 40
linen folio, sample 24, @ 27c	6 00
sample 20, @ 14½c	6 84 12 00
nadding artra with biottar on ton	2 50
4 M lithograph note heads, made from 1 rm. 26 lb. superfine royal,	3 71
sample 2), @ 14¼c	10 00
padding extra with blotter on top	2 00
1 porcelain water bowl, n. o. c.	50 1 20
1 doz. sponges, n. o. c. 6 M. 9,360-9 envelopes, sample 235, @ \$1.45	7 25
7 * U 366 L 1 1 * * * * * * * * * * * * * * * * *	3 10 4 84
1 ream 22-lb, bankers' linen, demy, sample 25, @ 22c.  1 " 20-lb. Crane's linen folio, " 24, @ 27c.  2 " 26-lb. O. B. Royal, " 23, @ 19c.  3 " 24-lb. superfine folio, " 20, @ 14½c.  3 " 20-lb. " demy, " 20, @ 14½c.	5 40
2 " 26-lb. O. B. Royal, " 23, @ 19c	9 88
3 " 24-lb. superfine folio, " 20, @ 14½c	10 26 8 55
3 " 20-10. " demy, " 20, @ 14/20	7 50
5 " 9, " " sample 240, @ \$1.80	9 00
i gro. Dison's cabinet pencins,	3 50
5 " steel pens	4 31 5 25
1 roll 30 in. tracing cloth, sample 209	2 00
½ doz. boxes auto copy leads, sample 46	75
1 nostage stamp box, No. 74, n. o. c.	2 25 75
1 doz. 10x12 rnbber copying pads, samble 201	1 40
1 " vest pocket memos, n. o. c.	2 50
1 " " " " " " " " " " " " " " " " " " "	3 00 2 25
1 book blank drafts, n. o. c.	75
1 pass cake, n. o. c	2 50
3 indexes @ 35c	1 05
<del></del>	
February 27, 1889. Theo. L. Backus,	
For 2, 10x12 1,000 page letter book, full sheep, with vowel index, to order, n. o. c., @ \$3.00	6 00
Amount carried forward	<b>\$177</b> 57

### STATIONERY.

March 27, 1889.	
Amount brought forward	<b>\$177</b> 57
For 1/2 doz. automatic pencils, sample 45, @ \$1.75.  1/2 "boxes leads, sample 46, @ \$1.50.  1/2 "10x12 rubber copy sheets, sample 201. @ \$1.40.	88 75 70
1 eyelet punch and set, sample 164 1 match safe, n. o. c. 2 open end mems., n. o. c., @ 60c	2 00 25
2 open end mems., n. o. c., @ 60c	1 20 1 50 2 00
April 24, 1889.	
Theo. L. Backus,	2 70
For 2 700 page 10x12 letter books, sample 765, @ \$1.35	3 00
1 scrap book, n. o. c. 4 Coughlin's blotters, n. o. c.	1 00
4 Coughlin's blotters, n. o. c.	1 00
May 29, 1889.	
For 5 rms. 24 lb fine 18x23, sample 19, @ 12c	14 40
Total for stationery	<b>\$208 95</b>
RECAPITULATION.	
General allowance	\$2,664 98
Printing Binding	1,262 77 267 73
Stationery	208 95
Total allowance for Commissioner of Railroads	<b>\$4,404 43</b>

### State Banking Department vs. The State of Michigan.

' January 30, 1889.		
T. C. Sherwood,		
For railroad fare, Lansing to Detroit	<b>\$2</b>	
expenses at Detroit		50
Detroit to Lansing, \$2.70; Lansing to Detroit, \$2.70 dinner, Detroit, 50c; Detroit to Plymouth, 65c		40 15
Plymouth to Detroit and return	_	15 15
Plymouth to Detroit and return dinner, Detroit, 50c; Plymouth to Belding, \$3.45		95
expenses at Belding, \$2.00; Belding to Lansing, \$1.65		65
Lansing to Detroit. \$2.70: expenses. Detroit. \$2.50	5	20
Detroit to Lansing, \$2.70; Lansing to Plymouth, \$1.90		<b>6</b> 0
Plymouth to Detroit and return, \$1.15; dinner, 50c		65
Plymouth to Lansing		90
R. R. fare, Lansing to Grand Rapids		<b>85</b>
expenses at Grand Rapids telegram to South Haven, 25c; hack fare, 50c		50 75
Grand Rapids to White Pigeon, \$2.45; dinner, 50c	•2	
White Pigeon to Kalamazoo, \$1.45; hack, 50c		95
hotel, \$2.00; Kalamazoo to Jackson, \$2.00		00
Jackson to Detroit, \$2.30; hotel, Detroit, \$2.50.		80
Detroit to Plymouth, 65c; telephone, 20c		85
telephone. Detroit		20
Plymouth to Lansing	1	90
stationery and postage		25
one month's salary	200	00
Bank Commissioner, For postage for March	10	00
Bank Commissioner, For postage for March   March 27, 1889.	10	00
Bank Commissioner, For postage for March  ——  March 27, 1889.  Bank Commissioner.		
Bank Commissioner, For postage for March   March 27, 1889.  Bank Commissioner, For postage for month of April	10	
Bank Commissioner, For postage for March  March 27, 1889.  Bank Commissioner, For postage for month of April rent of postoffice box 1 year  T. C. Sherwood.	10	00
Bank Commissioner, For postage for March  March 27, 1889.  Bank Commissioner, For postage for month of April rent of postoffice box 1 year  T. C. Sherwood, For R. R. Lansing to Detroit, \$2.80; expenses, Detroit, \$3.00	10 2 5	00 00 80
Bank Commissioner, For postage for March  March 27, 1889.  Bank Commissioner, For postage for month of April rent of postoffice box 1 year  T. C. Sherwood, For R. R. Lansing to Detroit, \$2.80; expenses, Detroit, \$3.00	10 2 5 2	00 00 80 80
Bank Commissioner, For postage for March  March 27, 1889.  Bank Commissioner, For postage for month of April rent of postoffice box 1 year  T. C. Sherwood, For R. Lansing to Detroit, \$2.80; expenses, Detroit, \$3.00.  "Detroit to Lansing.  Lansing to Detroit, \$2.80; expenses, Detroit, \$3.00.	10 2 5 2 5	00 00 80 80 80
Bank Commissioner, For postage for March  March 27, 1889.  Bank Commissioner, For postage for month of April rent of postoffice box 1 year  T. C. Sherwood, For R. R. Lansing to Detroit, \$2.80; expenses, Detroit, \$3.00  " Detroit to Lansing " Lansing to Detroit, \$2.80; expenses, Detroit, \$3.00  " Detroit to Port Huron, \$1.85; expenses, Port Huron, \$2.50	10 2 5 2 5 4	00 00 80 80 80 85
Bank Commissioner, For postage for March  March 27, 1889.  Bank Commissioner, For postage for month of April rent of postoffice box 1 year  T. C. Sherwood, For R. R. Lansing to Detroit, \$2.80; expenses, Detroit, \$3.00  " Detroit to Lansing " Lansing to Detroit, \$2.80; expenses, Detroit, \$3.00  " Detroit to Port Huron, \$1.85; expenses, Port Huron, \$2.50	10 2 5 2 5 4 2	00 00 80 80 80 85 60
Bank Commissioner, For postage for March  March 27, 1889.  Bank Commissioner, For postage for month of April rent of postoffice box 1 year  T. C. Sherwood, For R. R. Lansing to Detroit, \$2.80; expenses, Detroit, \$3.00.  "Detroit to Lansing.  "Lansing to Detroit, \$2.80; expenses, Detroit, \$3.00.  "Detroit to Port Huron, \$1.85; expenses, Port Huron, \$2.50.  "Port Huron to Detroit, \$1.85; dinner, Detroit, 75c.  "Detroit to Plymouth, \$5c; to Lansing, \$1.90.	10 2 5 2 5 4 2 2	00 00 80 80 80 85 60 55
Bank Commissioner, For postage for March  March 27, 1889.  Bank Commissioner, For postage for month of April rent of postoffice box 1 year  T. C. Sherwood, For R. R. Lansing to Detroit, \$2.80; expenses, Detroit, \$3.00.  "Detroit to Lansing.  "Lansing to Detroit, \$2.80; expenses, Detroit, \$3.00.  "Detroit to Port Huron, \$1.85; expenses, Port Huron, \$2.50.  "Port Huron to Detroit, \$1.85; dinner, Detroit, 75c.  "Detroit to Plymouth, \$5c; to Lansing, \$1.90.	10 2 5 2 5 4 2 2 2 6	00 00 80 80 85 60 55 30
Bank Commissioner, For postage for March  March 27, 1889.  Bank Commissioner, For postage for month of April rent of postoffice box 1 year  T. C. Sherwood, For R. Lansing to Detroit, \$2.80; expenses, Detroit, \$3.00.  "Detroit to Lansing.  "Lansing to Detroit, \$2.80; expenses, Detroit, \$3.00.  "Detroit to Port Huron, \$1.85; expenses, Port Huron, \$2.50.  "Port Huron to Detroit, \$1.85; dinner, Detroit, 75c.  "Detroit to Plymouth, 65c; to Lansing, \$1.90.  "Lansing to Detroit, \$2.80; expenses, Detroit, \$3.50.  "Detroit to Buffalo, \$7.00; chair car, \$1.50; dinner, \$1.00.	10 2 5 2 5 4 2 2 2 6 9	00 00 80 80 80 85 60 55
Bank Commissioner, For postage for March  March 27, 1889.  Bank Commissioner, For postage for month of April rent of postoffice box 1 year  T. C. Sherwood, For R. R. Lansing to Detroit, \$2.80; expenses, Detroit, \$3.00  "Detroit to Lansing "Lansing to Detroit, \$2.80; expenses, Detroit, \$3.00  "Detroit to Port Huron, \$1.85; expenses, Port Huron, \$2.50  "Port Huron to Detroit, \$1.85; dinner, Detroit, 75c  "Detroit to Plymouth, 65c; to Lansing, \$1.90  "Lansing to Detroit, \$2.80; expenses, Detroit, \$3.50  "Detroit to Buffalo, \$7.00; chair car, \$1.50; dinner, \$1.00  over night at Buffalo.	10 2 5 2 5 4 2 2 6 9 3	00 00 80 80 80 85 60 55 30 50
Bank Commissioner, For postage for March  March 27, 1889.  Bank Commissioner, For postage for month of April rent of postoffice box 1 year  T. C. Sherwood, For R. R. Lansing to Detroit, \$2.80; expenses, Detroit, \$3.00.  "Detroit to Lansing.  "Lansing to Detroit, \$2.80; expenses, Detroit, \$3.00.  "Detroit to Port Huron, \$1.85; expenses, Port Huron, \$2.50.  "Port Huron to Detroit, \$1.85; dinner, Detroit, 75c.  "Detroit to Plymouth, 65c; to Lansing, \$1.90.  "Lansing to Detroit, \$2.80; expenses, Detroit, \$3.50.  "Detroit to Buffalo, \$7.00; chair car, \$1.50; dinner, \$1.00.  fare, Buffalo to Albany dinner, \$1.00; bill at Albany, \$16.00.	10 2 5 2 5 4 2 2 6 9 3 7	00 00 80 80 80 85 60 55 30 50 00 15 00
Bank Commissioner, For postage for March  March 27, 1889.  Bank Commissioner, For postage for month of April rent of postoffice box 1 year  T. C. Sherwood, For R. R. Lansing to Detroit, \$2.80; expenses, Detroit, \$3.00  "Detroit to Lansing  "Lansing to Detroit, \$2.80; expenses, Detroit, \$3.00  "Detroit to Port Huron, \$1.85; expenses, Port Huron, \$2.50  "Port Huron to Detroit, \$1.85; dinner, Detroit, 75c  "Detroit to Plymouth, 65c; to Lansing, \$1.90  "Lansing to Detroit, \$2.80; expenses, Detroit, \$3.50  "Detroit to Buffalo, \$7.00; chair car, \$1.50; dinner, \$1.00  over night at Buffalo fare, Buffalo to Albany dinner, \$1.00; bill at Albany, \$16.00 fare, Albany to New York	10 2 5 2 5 4 2 2 2 6 9 3 7 7 1 7 4	00 00 80 80 80 85 60 55 30 50 00 15 00
Bank Commissioner, For postage for March  March 27, 1889.  Bank Commissioner, For postage for month of April rent of postoffice box 1 year  T. C. Sherwood, For R. R. Lansing to Detroit, \$2.80; expenses, Detroit, \$3.00  "Detroit to Lansing  "Lansing to Detroit, \$2.80; expenses, Detroit, \$3.00  "Detroit to Port Huron, \$1.85; expenses, Port Huron, \$2.50  "Port Huron to Detroit, \$1.85; dinner, Detroit, 75c  "Detroit to Plymouth, 65c; to Lansing, \$1.90  "Lansing to Detroit, \$2.80; expenses, Detroit, \$3.50  "Detroit to Buffalo, \$7.00; chair car, \$1.50; dinner, \$1.00  over night at Buffalo fare, Buffalo to Albany dinner, \$1.00; bill at Albany, \$16.00 fare, Albany to New York expenses at New York, \$9.25; R. R. to Washington, \$6.50	10 2 5 2 5 4 2 2 6 9 3 7 7 1 4 15	00 00 80 80 80 85 60 55 30 15 00 15 75
Bank Commissioner, For postage for March  March 27, 1889.  Bank Commissioner, For postage for month of April rent of postoffice box 1 year  T. C. Sherwood, For R. R. Lansing to Detroit, \$2.80; expenses, Detroit, \$3.00  "Detroit to Lansing  "Lansing to Detroit, \$2.80; expenses, Detroit, \$3.00  "Detroit to Port Huron, \$1.85; expenses, Port Huron, \$2.50  "Port Huron to Detroit, \$1.85; dinner, Detroit, 75c  "Detroit to Plymouth, 65c; to Lansing, \$1.90  "Lansing to Detroit, \$2.80; expenses, Detroit, \$3.50  "Detroit to Buffalo, \$7.00; chair car, \$1.50; dinner, \$1.00  over night at Buffalo fare, Buffalo to Albany dinner, \$1.00; bill at Albany, \$16.00 fare, Albany to New York	10 2 5 2 5 4 2 2 2 6 9 3 7 7 1 7 4	00 00 80 80 80 85 60 55 30 15 00 15 75

### State Banking Department vs. The State of Michigan.

Amount brought forward	<b>\$383</b> 60
T. C. Sherwood,	<b>a</b>
For Washington to Buffalo, \$17.75; expenses, Buffalo, \$3.75	21 50
Buffalo to Detroit, \$7.00; dinner on train, \$1.00 chair car, \$1.50; Detroit to Plymouth, 65c	8 00
chair car, \$1.50; Detroit to Plymouth, 65c	2 15
Plymouth to Lansing Lansing to Detroit, \$2.80; expenses at Detroit, \$2.50 Detroit to Lansing, \$2.80; Lansing to Saginaw, \$2.10	1 90
Lansing to Detroit, \$2.00; expenses at Detroit, \$2.50	5 30
Detroit to Lansing, \$2.50; Lansing to Saginaw, \$2.10	4 90 3 80
expenses at Saginaw, \$3.50; Saginaw to Bay City, 30cexpenses at Bay City, \$3.50; Bay City to Detroit, \$3.25	6 75
Detroit to Lansing	2 80
American Express Co.,	2 00
For express.	50
The R. D. Swisher Mf'g. Co	•
For 1 No. 6 Gem band dating stamp, self inker	5 00
Calvert Lith, and Engraving Co	
For 200 ctfs. on heavy bond paper, with stub, bound, perforated and num-	
bered	50 00
***************************************	• • • • • • • • • • • • • • • • • • • •
<b>Мау 29, 1889</b> .	
T. C. Sherwood.	
For fare, Lansing to Ann Arbor, \$2.00; expenses, \$4.00	6 00
Ann Arbor to Detroit, 90c; expenses, Detroit, \$4.50; hack, 50c	5 90
Detroit to Lansing	2 80
Detroit to Lansing Lansing to Detroit, \$2.80; expenses, Detroit, \$3.50	6 30
Detroit to Lansing Lansing to Detroit, \$2.80; expenses, Detroit, \$3.50 Detroit to Grand Rapids, \$4.75; expenses, \$3.50	2 80
Lansing to Detroit, \$2.80; expenses, Detroit, \$3.50	6 30
Detroit to Grand Rapids, \$4.75; expenses, \$3.50	8 25
(4rand Kanida to Hart W/45, avnangag Hart W/5)	5 95
Hart to Grand Rapids, \$2.45;   Grand Rapids to Detroit.  Detroit to Carson City, \$3.80; expenses, \$2.50.  Carson City to Lansing, \$2.10; Detroit to Chicago, \$7.50.	6 45
Grand Rapids to Detroit.	4 75
Detroit to Carson City, \$3.80; expenses, \$2.50	6 30
Carson City to Lansing, \$2.10; Detroit to Chicago, \$7.50	9 60
chair car and dinner, \$250; expenses, Unicago, \$4.50-	7 00
Chicago to Manistique	12 18
supper, sleeper and breakfast	3 75
expenses at Manistique	3 50 6 70
R. R. to St. Ignace, \$3.70; expenses, \$3.00 St. Ignace to Bay City, \$5.90; sleeper, \$1.50	7 40
St. Ignace to Bay City, \$0.90; sleeper, \$1.00	3 50
Bay City to Detroit. breakfast and dunner, \$1.50; Detroit to Lansing, \$2.80.	4 30
Tenging to Occode \$7.65; chair car 750	8 35
Lansing to Oscoda, \$7.65; chair car, 75cdinner and hack, \$1.75; expenses at Oscoda, \$3.50	5 25
Oncode to Tensing	7 65
Oscoda to Lansing telegrams, 89c; telephone, \$1.00; postage, \$15.00	16 89
cologiams, coc, telephone, el.oo, postage, em.	10 00
<del></del>	
T on door	
June 26, 1889.	
T. C. Sherwood,	1 CK
For fare Plymouth to Detroit and return, \$1.15; dinner, 50c	165
" to Grand Rapids, \$4.05; expenses, \$3.00	7 05 6 95
"Grand Rapids to Petoskey, \$6.35; dinner, Reed City, 50c	6 85 2 50
over night, Petoskey, \$1.50; to Charlevoix and return, \$1.00	
dinner at Charlevoix over night, Petoskey, \$1.50; hack, 50c; dinner, Reed City, 50c	2 50
over night, retorkey, et.50; hack, 500; dinner, keed Uity, 500	2 00
Amount corried forward	2675 12
Amount carried forward	ACIO TV

### BOARD OF STATE AUDITORS.

# State Banking Department vs. The State of Michigan.

Amound houseld downed	<b>A</b> 07E 10
Amount brought forward	<b>\$</b> 675 <b>12</b>
For Petoskey to Grand Rapids	6 35
over night, Grand Rapids, \$2.50; to Detroit, \$5.70dinner and supper, Detroit, \$1.50; to Plymouth, 65c	8 20 2 15
Plymouth to Milford and return, \$1.10; dinner, 50c	1 60
" to Detroit, 65c; Detroit to Grass Lake, \$2.20	2 85
dinner on train expenses at Grass Lake, \$2.00; to Plymouth, \$1.90	1 00 3 90
dinner at Wayne	35
dinner at Wayne Plymouth to Oxford, \$1.50; dinner, Pontiac, 50c	2 00
expenses at Oxford	2 00
Oxford to Detroit, \$1.20; dinner, 50c	1 70 65
express on books, 50c; telegraph, 50c; telephone, 25c	1 25
Swinyer & Michaels,	1 05
For 1 rubber stamp and pad	1 25
For Paine banking laws	6 00
<del>-</del>	
Total for general allowance	<b>\$</b> 716 37
	•
PRINTING.	•
4 mil 04 1000	
Darius D. Thorp,  April 24, 1889.	
For printing 2,000 blanks, sample 13	<b>\$6 25</b>
" 2,000 envelopes	1 00
" and ruling 2,000 blanks, sample 40 alterations from copy, 6 hours, @ 25c	26 25 1 50
printing 2,000 publisher's certif., sample 9	5 75
May 29, 1889.	
Darius D. Thorp.	
For printing 2,000 letter circulars, sample 13	6 25
" 500 " " " 13	2 50
June 26, 1889.	
Darius D. Thorp.	
For printing and ruling 1,000 blanks, sample 13	<b>3</b> 75
" 1,000 tatements, sample 21" 100 circular letters, san ple 13	4 80 1 50
" and ruling 1,000 examiner's report, sample 49.	18 50
stock	50
ruling 5,000 blanks	8 60
Total for printing	<b>\$</b> 87 15
- <del>-</del>	

# State Banking Department vs. The State of Michigan.

### STATIONERY.

March 27, 1889.	
Theo L. Backus,	A
For 1 seal to order, n. o. o.	\$4 50 0 00
1 10x12, 900 page R. & B. letter book, n. o. c	2 00 2 25
1 10x12 Fill's blotter bath, sample 1/1	1 50
1 doz. 10x12 blotting pads, n. o. c.	25
1 doz. 10x12 rubber copy sheets, sample 201	1 40
1 No. 3 lever press, n. o. c. 5 M note heads made from 36 qrs. 26 lb. O. B. royal, sample 23, @ 19c.	9 00
lithographing 5 M impressions, sample 30, @ \$2.50	6 50 12 50
padding 1 M 768, 10 envelopes, sample 279	1 00 3 35
1 M 763, 6½ envelopes, sample 275	180
printing extra	1 50
himme owner	• • •
er-series in	
April 24, 1889.	
Theo. L. Backus,	** **
For 3 rms. 24 lb. Crane's double cap, sample 24, @ 27c	19 44 3 42
1 rm. 24 lb. superfine 17x22, sample 20, @ 14½0	3 24
May 29, 1889.	
Theo. L. Backus,	
For 6 rms. 24 lb. superfine 17x22, sample 20, @ 141/4c	20 52
Total for stationery	<b>\$90 93</b>
RECAPITULATION.	
General allowance	\$716 37
Printing	87 15
Stationery	90 93
Total allowance for State Banking Department.	<b>2894</b> 45
TONET BROM BROW TOL MANA DERIVING DANS AMERICAN	4001 TO

July 25, 1888.		
Charles E. Barnes.		
For expenses of investigation and appointment of canvassers in copper		
mines of Ontonagon, Houghton and Keweenaw counties, Huron Bay		
State quarry and Marquette State quarry:		
fare, Lansing to Mackinaw city and return	<b>\$10</b>	
dinner, Reed City, 50c; supper, Kalkaska, 50c	_	00
hotel, Mackinaw, \$1.25; Ferry, 50cdinner, Marquette, 50c; hotel, Hancock, \$1.50		75
dinner, Marquette, 50c; hotel, Hancock, \$1.50		00
bus, 25c; livery to Allouez and Osceola mines, \$3.00		25
hotel, Calumet, \$6.50; bus, 50c		00
Lake Linden, \$2.00, livery to mines, \$2.75	_	75
bus, 50c; hotel, Hancock, \$9.50 stage to Eagle Harbor, \$1.50; dinner, 40c	10	
betal Fouls Harbor, \$1.50; duffier, 400		90 50
hotel, Eagle Harbor, \$1.50; livery to Central mine, \$2.00		50 50
livery to Calumet, \$3.00; dinner, 50c		75
hotel, Hancock, \$3.50; bus, 25c	_	00
diment Take Tinden 5000, but 500	_	00
dinner, Lake Linden, 50c; bus, 50c. hotel, Hancock, \$3.00; boat to Ontonagon, \$5.00.	_	8
"Ontonagon, \$1.50; R. R. to Rockland and returu, \$1.00		50
livery to Greenland, \$3.00; hotel, Rockland, \$2.00		00
dinner, 50c; bost to Hancock, \$5.00		50
" 50c: livery to Osceola, \$1.00		50
dinner, Lake Linden, 50c; bus, 50c		00
hotel, Hancock, \$4.50; livery to Marquette, \$1.50	_	ŏŏ
" Marquette, \$3.85; sleeper to St. Ignace, \$1.50		35
breakfast, 50c; dinner, 50c		00
breakfast, 50c; dinner, 50c appointing canvassers in Iosco Co., gypsum beds and Huron Co. stone	_	••
quarries:		
fare to Bay City, \$2.15; dinner, 50c	2	65
boat to Tawas City. \$1.50; supper, 50c	<b>2</b>	00
hotel. Tawas City. \$1.00: livery to Alabaster. \$2.00	3	00
R. R. fare to Bay City, \$2.20; dinner, 50c	2	70
" " Saginaw, 30c; to Bay Port, \$1.40	1	70
hotel, Bay Port, \$2.50: livery to Caseville, \$2.00	4	50
dinner, 50c; stage to Port Austin, \$1.50		00
hotel, \$1.20; stage to Grindstone City, 50c		70
livery to Port Austin, \$2.00; dinner, 40c		40
fare to Port Huron, \$2.60; supper, 25c		85
fare to Lansing	3	47
Michigan Bell Telephone Co.,		~~
For messages		50
Western Union Telegraph Co.,		05
Western Union Telegraph Co., For messages		35
Lansing Postoffice, For box rent for 3rd and 4th qrs. of 1888		00
For box rent for ard and 4th qrs. of 1000	2	w
<del>9,20,000,000</del>		
August 29, 1888.		
A. H. Heath,		
For postage for August	50	œ
Amount carried forward	\$175	52
ALMOURIE CONTROL TOT MOTA	ATIO	<del>0</del> 2

Amount brought forward	<b>\$</b> 175 52
For 1 vol. practical statistics.	1 50 3 90
Charles E. Barnes, For expenses of trip to Holland stone quarry to appoint canvassers:	0 50
fare, Lansing to Battle Creek and return	2 45 1 40
" Allegan to Holland and return hotel, Holland	1 50
American Express Co., For express	1 20
express	5 50
<del></del>	
September 26, 1888.	
Harry Hinchey, For daily Free Press, July 1, to Sept. 1, 1888.	1 80
October 31, 1888.	
Charles D. Cowles, For daily Tribune for July, August and September	1 50
Mich. Bell Telephone Co., For messages.	95
November 28, 1888.	
A. H. Heath, For postage for November	100 00
Henry Hinchey, For daily Free Press to Dec. 1, 1888	1 80
Michigan Bell Telephone Co., For messages for October	25
Chas. D. Cowles,	
For daily Tribune 3 months	1 50
For postage for December	200 00
For messages for NovemberE. H. Crowell.	35
For daily Free Press to Jan. 1, 1889	60
January 30, 1889.	
E. H. Crowell, For Daily Free Press to Jan. 31, 1889	60
Lansing Postoffice, For box rent for 1st and 2d quarters of 1889	2 00
	2 00
Amount carried forward	

Amount brought forward	<b>\$</b> 504	32
American Express Co., For express	33	07
United States Express Co., For express	13	14
February 27, 1889.	20	
American Express Co., For express	1	08
Michigan Bell Telephone Co., For messages	•	
For messages		70
March 27, 1889.		
For postage for Labor Bureau for March	50	00
For Daily Tribune, Jan. 1 to March 31, 1889	1	50
M. J. Fuller, For Daily Free Press, Jan. 31 to Feb. 28		60
For expense of visit to Grand Rapids, and inspection of furniture factories and appointment of canvassers to take statistics of employes:		
street car, 5c; fare to Grand Rapids, \$1.95	2	00
bus to hotel, 25c; street car to and from factories, 20c telephone to Commissioner of Labor		45 25
street car to and from factories		75
6¾ days at Eagle hotelbus to depot	13	50 25
fare to Lansing, \$1.95; street car, 5c	2	õõ
expenses to Grand Rapids to give instructions to canvassers in the factories:		
street car, 5c; fare to Grand Rapids, \$1.95bus to hotel, 25c; street cars to factories, 30c	2	00 55
$1\%$ days at Eagle hotel, \$3.50; bus to depot, $25c_{}$	3	75
fare to Lansing \$1.95: street car. 5c	2	00
expenses to Detroit to visit factories, etc.: street car, 5; fare to Detroit, \$2.55	2	60
street caus to factories		60
2 days' at hotel		00 60
expenses to Grand Rapids to visit furniture factories where admission had been refused to canvassers of the Labor Bureau:	4	w
street car, 5c; fare to Grand Rapids, \$1.95	2	00
street car to factories	5	50 50
fare to Lansing, \$1.95; street car, 5c.		8
American Express Co., For express	3	50
Charles E. Barnes,		
For expenses to Saginaw and Owosso to prepare for canvass of labor in furniture factories:	1	00
street car, 5c; fare to East Saginaw, \$1.85		90
Amount carried forward	<b>\$</b> 657	11

Amount brought forward	<b>8</b> 657 11
Charles E. Barnes,	•
For bus to hotel, 25c; street car to factories, 30c.	55
2 days lotel at East Saginaw	4 00
2 tays (Oue at East Sagitaw	1 35
fare to Owosso, \$1.10; bus to hotel, 25c.	
4 day, notel at Owosso, \$1.00; bus to depot, 250	1 25
1/2 day, hotel at Owosso, \$1.00; bus to depot, 25c	85
expenses to Hillsdale, Adrian and Ann Arbor, to prepare for canvass	
of labor in furniture factories:	
fare, Lansing to Hillsdale	1 90
bus to hotel and return	25
hotel, Hillsdale, \$2.00; fare to Adrian, \$1.00; bus, 25c	3 25
hotel, Adrian, \$2.00; bus, 25c; fare to Ann Arbor, \$1.10	3 35
bus to hotel	25
bus to hotel	2 75
fare to Lansing	1 95
expenses of trip to St. Johns to prepare for canvess of labor in furni-	1 00
ture factory:	85
street car, 5c; fare to Owosso, 80cdinner, Owosso, 50c; fare to St. Johns, 55c	
dinner, Owosso, 50c; rare to St. Johns, 50c	1 05
hotel, St. Johns	1 50
fare to Lansing, \$1.35 street car, 5c	1 40
hotel, St. Johns fare to Lansing, \$1.35 street car, 5c Expenses of trip to Potterville and Charlotte to prepare for canvass	
of labor in furniture factory:	
street car, 5c; fare to Potterville, 37c	42
dinner, Potterville	35
fare to Charlotte	20
fare to Charlottesupper, " 50c; bus to depot, 25c	75
American Express Co.,	
H'OR ATTRACC	25
Huited States Evaneage Co	
United States Express Co., For Express. R. L. Polk & Co.,	1 14
TO TABLE CO.	
For Mich. State Gazetteer	5 00
For Mich. State Gazetteer	3 00
**************************************	
_	
•	
May 29, 1889.	
Charles E. Barnes,	
For expenses of trip to Sturgis, Buchanan & Niles for canvas of labor in	
furniture factories:	
R. R. fare from Battle Creek to Sturgis	1 25
bus from depot	25
1/2 day, hotel at Sturgis	1 00
R. R. to Buchanan	i 68
A. A. A. A. A.	25
bus to hotel	1 25
dinner and supper, \$1.00; bus to depot, 25c. R. R. fare to Niles, 20c; ¼ day at hotel, Niles, \$1.50.	1 70
R. R. fare to Niles, 20c; 4 day at hotel, Niles, \$1.50	
R. R. fare to Lansing, \$3.46; street car, 5c	3 51
R. R. fare to Lansing, \$3.46; street car, 5c expenses of trip to Belding, Howard City, Big Rapids, Manistee, Filer-	
town, Newaygo, Muskegon and Grand Haven to prepare for canvass	
. 0 1 - 1	
of labor employed in furniture factories:	
street car. Lansing, 5c; fare to Belding, \$1.60.	1 65
street car. Lansing, 5c; fare to Belding, \$1.60.	1 20
street car. Lansing, 5c; fare to Belding, \$1.60.	1 20 90
street car, Lansing, 5c; fare to Belding, \$1.60	1 20
street car, Lansing, 5c; fare to Belding, \$1.60	1 20 90
street car, Lansing, 5c; fare to Belding, \$1.60	1 20 90 2 50
street car. Lansing, 5c; fare to Belding, \$1.60.	1 20 90 2 50 90
street car, Lansing, 5c; fare to Belding, \$1.60	1 20 90 2 50 90

Amount brought forward	<b>\$</b> 711 76
Charles E. Barnes,	
For livery to Filertown	1 50
1/4 day, hotel at Manistee	1 25
bus to depot, 25c; fare to Newaygo, \$2.35 dinner at Newaygo, 50c; fare to White Cloud, 30c	2 60
dinner at Newaygo, 50c; fare to White Cloud, 30c	. 80
supper, white Cloud, out; isre to muskegon, \$1.05	1 55
bus to hotel	25
1 day, hotel at Muskegon	2 50
fare to Grand Haven, 45c; bus to Hotel, 25c	70
½ day, hotel at Grand Haven	1 00
telegram to Grand Rapids, canvasser	25
fare to Grand Rapids, 90c; street car, 5c	95
1 day, hotel at Grand Rapids	2 00
fare to Lensing, \$1.95; street car, 5c	2 00
expenses of trip to Northville to prepare for canvass of labor in furni-	
ture factory:	
street car, 5c; R. R. fare to Plymouth, \$1.85	1 90
livery to Northville, \$1.00; supper, 35c	1 35
R. R. fare to Plymouth	- 10
1/2 day hotel at Plymouth	1 00
bus to depot.	25
fare to Lansing, \$1.85; street car, 5c.	1 90
expenses to Grand Ledge chair factory to prepare for canvas of labor:	1 00
R. R. fare Lansing to Grand Ledge	65
draw can Tanging	10
street car, Lansing expenses to Constantine, Otsego and Allegan to prepare for canvass of	10
spenses to Constantine, creego and Anegan to prepare for canvass of	
labor in furniture factories:	2 76
fare to Constanstine	- ::
bus to hotel	25
1 day hotel at Constantine fare to Otsego, \$1.35; bus to hotel, 25c	2 00
fare to Otsego, \$1.35; bus to hotel, 25c	1 60
dinner	50
fare to Allegan, 30c; bus to hotel, 25c	55
hotel at Allegan	1 50
fare, Allegan to Lansing	2 62
M. J. Fuller.	
For Daily Free Press 3 months	1 80
American Express Co	
For express	1 95
•	
June 26, 1889.	
A. H. Heath.	
For postage for Labor Bureau for June	100 00
The Decision for Dation Bureau for June	100 00
Chas. D. Cowles, For Daily Tribune for 3 months, to June 30	1 50
FOR Daily Tribune for 5 months, to June 50	1 90
American Express Co., For express	47 AF
ror express	47 05
	10.05
For express	19 25
<del>-</del>	2010.00
Total for general allowance	<b>\$</b> 919 <b>69</b>
· · · · · · · · · · · · · · · · · · ·	

### PRINTING.

August 29, 1888. Thorp & Godfrey,	
For printing 200 blanks, sample 55	<b>\$4 25</b>
October 31, 1888.	
Thorp & Godfrey, For comp. on report Commissioner of Labor, pp. 1 to 160:	
1,219,087 ems, @ 29c presswork, 620 tokens, @ 18c	353 52
presswork, 620 tokens, @ 18ccorrecting alterations, 21 hours	111 60 5 25
correcting siterstions, 21 nours	5 20
· · · · · · · · · · · · · · · · · · ·	
November 28, 1888.	
Thorp & Godfrey, For printing 4,000 slips, sample 6. comp. on report Commissioner of Labor, title to VIII and pages 161 to end: 1,022,704 ems, @ 290	8 20 296 58
presswork, 620 tokens, @ 18c	111 60
correcting alterations	6 88
Darius D. Thorp,	
For comp. on 800 synopsis, facts and figures:	
101,531 ems, @ 29c presswork, 4 tokens, @ 18c	3 05 72
printing 1,750 envelopes	1 00
Darius D. Thorp,	
For printing and ruling 4.800 blanks, a, 1888, sample 45	38 25 24 75
9,600 blanks, No. 1. 1889, sample 8	60
" 125 postal cards, sample 6	7 00
Medition (MP)	
February 27, 1889.	
· · · · · · · · · · · · · · · · · · ·	
Darius D. Thorp, For printing 3,000 envelopes	1 50 50
1,000 "	30
<del></del>	
March 27, 1889.	
Darius D. Thorp, For printing and ruling 480 blanks, No. 2, sample 55	7 25
" 480 " No. 2, " 55 " 200 circular letter, sample 13	7 25 1 75
" 10,000 circulars, sample 8	25 75
Amount carried forward	\$1,017 25

# BOARD OF STATE AUDITORS.

### Bureau of Labor vs. The State of Michigan.

### · PRINTING.

May 29, 1889.		
Amount brought forward	\$1.017	25
Darius D. Thorp.	•	
For printing 100 note circulars, sample 13	1	50
June 26, 1889.		
Darius D. Thorp,		
For printing 500 postal cards, sample 6	1 :	
250 " " 6		80
Total for printing	\$1,020	75
		=
<del></del>		
BINDING.		
July 25, 1888.		
Thorn & Godfrey.		
For making 30 pads	(	<b>6</b> 0
August 29, 1888.		
Thorp & Godfrey,		~
For making 10 blocks	7	20
·		
December 06, 1000		
Darius D. Thorp,		
For binding 2,200 Reports Commissioner of Labor, in cloth, @ 12c	264 (	00
- · · · · · · · · · · · · · · · · · · ·		
<del>= 2000=</del>		
January 30, 1889.		
Darius D. Thorp, For making 102 pads	0.4	
binding 20 vol. Labor Report, in ¼ morocco	2 ( 20 (	
binding 20 vol. Labor Report, in 1/4 morocco " 2,200 pam. Report Labor Commissioner,@ 55c	12	10
Darius D. Thorp.		
Darius D. Thorp, For making 96 pads	1 8	92
<u> </u>		_
Total for binding	<b>\$300 8</b>	56 ==

### STATIONERY.

December 26, 1888.	
Theo. L. Backus,	<b>a</b> n 0t
For 1 gro. No. 3 Dreka pens, sample 52	. \$0.85
1 bdl., 24x36 print 5 rms. 20 lb fine 17x22, sample 19, @ 12	12 00
5 M 6% XX White Gov. envelopes, sample 266, 62 \$1.60.	800
3 mem. calendar pads, n. o. c., @ 30c. 5 rms. 20 lb 18x23 flat paper, sample 19, @ 12c.	90 12 00
1 mem. calendar stand, plain, n. o. c.	50
, , , , , , , , , , , , , , , , , , , ,	
February 27, 1889.	
Theo L. Backus,	• •
For ½ doz. qts. Carter's arabin, sample 112, @ \$9.00	3 00 2 67
2 rms. 28 lb superfine, 17x22, sample 20, @ 14½c	7 98
1 M 753-11 envelopes, 271	3 35
Total for stationery	<b>\$</b> 55 25
<del></del>	
RECAPITULATION.	
General allowance	<b>2</b> 919 69
Printing	1,020 75
Binding	300 86
Stationery	55 25
Total allowance for Bureau of Labor	\$2,296 55

1

# Board of State Auditors vs. The State of Michigan.

July 25, 1888.		
T. M. Wilson, For services as clerk of Board of Auditors for July	<b>\$</b> 116	
postage for office of Board for August  Mich. Bell Telephone Co., For messages for June	_	00
Western Union Telegraph Co., For messages	4	10
FOT messages		29
August 29, 1888.		
T. M. Wilson, For services as clerk of Board for August	116	66
postage for office of board for Sept		00
For expenses to Detroit on official business: R. R. fare to Detroit and return	2	55
hotel bill		50
For express	1	75
For messages for July	1	90
For messages		78
<del></del>		
September 26, 1888.		
T. M. Wilson, For services as clerk of board for Sept.	116	
postage for board for OctAmerican Express Co.,	4	00
For express		<b>4</b> 5
For messages for August	1	00
October 31, 1888.		
T. M. Wilson, For services as clerk of board for October	116	ee
postage for board		00
For express		90
For messages	2	25
T. M. Wilson,		
For salary as clerk of board for November expenses on business of Board:	116	
R. R. fare to Detroit and return hotel, Detroit		10 00
Amount carried forward	<b>≱</b> 625	97

# Board of State Auditors vs. The State of Michigan.

Amount brought forward	<b>\$625</b> 97
For postage for office of Board	4 00
For messages for Oct	1 55
Western Union Telegraph Co., For messages for November	1 03
December 26, 1888.	
T. M. Wilson, For services as clerk of Board for December expenses on business of board;	116 74
R.R. fare Detroit and return, \$5.10; hotel, \$3.00 postage for office of board for January	8 10 4 00
N. B. Wilson, For services as clerk in office of Board of Auditors	50 00
American Express Co., For express	90
Mich. Bell Telephone Co.,  For messages for November	50
Western Union Tel. Co., For messages for Dec.	1 42
January 30, 1889.	
T. M. Wilson,	
For services as clerk of board fer January	116 66
For services as clerk of board for January	116 <b>66</b> 5 10
For services as clerk of board fer January expenses on business for the State: R. R. fare to Detroit and return hotel bill	5 10 3 00
For services as clerk of board fer January expenses on business for the State: R. R. fare to Detroit and return hotel bill postage for board for February	5 10 3 00 4 00
For services as clerk of board fer January expenses on business for the State: R. R. fare to Detroit and return hotel bill postage for board for February American Express Co., For express Michigan Bell Telephone Co.	5 10 3 00 4 00 1 45
For services as clerk of board fer January expenses on business for the State: R. R. fare to Detroit and return hotel bill postage for board for February American Express Co., For express Michigan Bell Telephone Co., For messages for Dec.	5 10 3 00 4 00
For services as clerk of board fer January expenses on business for the State: R. R. fare to Detroit and return hotel bill postage for board for February American Express Co., For express Michigan Bell Telephone Co.	5 10 3 00 4 00 1 45
For services as clerk of board fer January expenses on business for the State: R. R. fare to Detroit and return hotel bill postage for board for February  American Express Co., For express Michigan Bell Telephone Co., For messages for Dec.  Western Union Tel. Co.	5 10 3 00 4 00 1 45 1 75
For services as clerk of board fer January expenses on business for the State: R. R. fare to Detroit and return hotel bill postage for board for February  American Express Co., For express Michigan Bell Telephone Co., For messages for Dec. Western Union Tel. Co., For messages for January  February 27, 1889.	5 10 3 00 4 00 1 45 1 75
For services as clerk of board fer January expenses on business for the State: R. R. fare to Detroit and return hotel bill postage for board for February American Express Co., For express Michigan Bell Telephone Co., For messages for Dec. Western Union Tel. Co., For messages for January  February 27, 1889. T. M. Wilson,	5 10 3 00 4 00 1 45 1 75
For services as clerk of board fer January expenses on business for the State: R. R. fare to Detroit and return hotel bill postage for board for February  American Express Co., For express Michigan Bell Telephone Co., For messages for Dec.  Western Union Tel. Co., For messages for January  February 27, 1889.  T. M. Wilson, For services as clerk of board for February expenses on business of board:	5 10 3 00 4 00 1 45 1 75 58
For services as clerk of board fer January expenses on business for the State: R. R. fare to Detroit and return hotel bill postage for board for February  American Express Co., For express Michigan Bell Telephone Co., For messages for Dec.  Western Union Tel. Co., For messages for January  February 27, 1889.  T. M. Wilson, For services as clerk of board for February expenses on business of board: R. R. fare to Detroit and return	5 10 3 00 4 00 1 45 1 75 58
For services as clerk of board fer January expenses on business for the State: R. R. fare to Detroit and return hotel bill postage for board for February American Express Co., For express Michigan Bell Telephone Co., For messages for Dec. Western Union Tel. Co., For messages for January  T. M. Wilson, For services as clerk of board for February expenses on business of board: R. R. fare to Detroit and return hotel bill. postage for office of board for March	5 10 3 00 4 00 1 45 1 75 58
For services as clerk of board fer January expenses on business for the State: R. R. fare to Detroit and return hotel bill postage for board for February  American Express Co., For express Michigan Bell Telephone Co., For messages for Dec.  Western Union Tel. Co., For messages for January  February 27, 1889.  T. M. Wilson, For services as clerk of board for February expenses on business of board: R. R. fare to Detroit and return hotel bill postage for office of board for March  American Express Co.	5 10 3 00 4 00 1 45 1 75 58
For services as clerk of board fer January expenses on business for the State: R. R. fare to Detroit and return hotel bill postage for board for February  American Express Co., For express Michigan Bell Telephone Co., For messages for Dec. Western Union Tel. Co., For messages for January  T. M. Wilson, For services as clerk of board for February expenses on business of board: R. R. fare to Detroit and return hotel bill postage for office of board for March  American Express Co., For express Michigan Bell Telephone Co.,	5 10 3 00 4 00 1 45 1 75 58 116 66 5 10 3 00 4 00 1 45
For services as clerk of board fer January expenses on business for the State: R. R. fare to Detroit and return hotel bill. postage for board for February  American Express Co., For express Michigan Bell Telephone Co., For messages for Dec.  Western Union Tel. Co., For messages for January  February 27, 1889.  T. M. Wilson, For services as clerk of board for February expenses on business of board: R. R. fare to Detroit and return hotel bill. postage for office of board for March  American Express Co., For express	5 10 3 00 4 00 1 45 1 75 58 116 66 5 10 3 00 4 00 1 45 .5 45

# Board of State Auditors vs. The State of Michigan.

March 27, 1889.  Amount brought forward	<b>#1</b> 000	41
T. M. Wilson,	<b>\$1,002</b>	41
For services as clerk of board for March	116	
postage for office of board for April	3	00
Michigan Bell Telephone Co., For messages for February	4	10
TO MORRESO TO TOURNEY	-	10
•		
April 24, 1889.		
T. M. Wilson,		
For services as clerk of board for April	116	
postage for office of board for May	4	00
Mich. Bell Telephone Co., For messages for March	3	75
2 01		
<del></del>		
May 29, 1889.		
T. M. Wilson,		
For postage for office of board for June		00
services as clerk of board for May	116	66
American Express Co., For express	1	90
Michigan Bell Telephone Go.,	•	<i>5</i> 0
For messages for April	4	90
June 26, 1889.		
T.M. Wilson,	110	00
For services as clerk of board for June postage for office of board for July	116	00
expenses on business of board:	-	•
R. R. fare, two trips to Detroit	10	
hotel bill	5	50
Mich. Bell Telephone Co., For messages for May	1	40
Total for general allowance		
		_
·		
PRINTING.	•	
July 25, 1888.		
Thorp & Godfrey,  For lettering 1 book	80	50
printing letter heads		00
Amount carried forward	\$2	50

# Board of State Auditors vs. The State of Michigan.

### PRINTING.

Amount brought forward	\$2 50 3 50 2 25
Thorp & Godfrey, For Printing 1,000 envelopes	50 1 00
Total for printing	<b>\$9</b> 75
BINDING.	
August 29, 1888.	
Thorp & Godfrey, For covering paper weight	\$ 1 00
October 31, 1888.	
Thorp & Godfrey, For binding 16 qr. records, @ 80c ruling paging	12 80 2 00 1 50
June 26, 1889.  Darius D. Thorp,	
For lettering 2 vols. Mich. Digest.	50
Total for binding	\$17.80
STATIONERY.	
August 29, 1888.  Theo. L. Backus, For 1 impression book.  ½ gro. Sib. pencils.  1 gro. bands.  2½ M 6½ envelopes.  Amount carried forward.	\$2 50 5 00 1 50 4 50
	4-0 00

# BOARD OF STATE AUDITORS.

# Board of State Auditors vs. The State of Michigan.

### STATIONERY.

February 27, 1889.		
Amount brought forward	<b>\$13</b>	50
For 12 rms. 70 to coated book, @ 121/2 c	105 8	00 75
Total for stationery	\$127	25
RECAPITULATION.		
General allowance Printing	<b>\$1,59</b> 5	
Binding Statuonery	17 127	80
Total allowance for Board of State Auditors	\$1,750	60

20

July 25, 1888.	
Richmond & Backus Co.,	<b>410 F</b> 0
For 10 M manilla envelopes, printed	\$16 50 16 50
Franklin Wells,	10 30
For return ticket to Chicago from White Pigeon	5 90
livery to White Pigeon, \$1.00; street car, Chicago, 50c	1 50
telegram, 25c; hotel, Chicago, \$5.80	6 05
supper, 50c; livery, White Pigeon to Constantine, \$1.50	2 00
R. R. fare to Lansing via Jackson	3 40
street car, 5c; hotel bill, \$2.05;	2 10
R. R. fare to Jackson, \$1.10; hotel, \$1.00	2 10
" home via Delhi Mills	4 95
lunch, 25c; bill at Kalamazoo, \$1.35.	1 60
Henry Charfberlain. For fare, Three Oaks to Lansing, \$4.05; dinner, 75c	4 80
hotel, Lansing, \$3.50; car fare, 20c.	3 70
hotel, Jackson, \$1.00; fare, Lansing to Three Oaks, 6.05	7 05
hotel, Kalamazoo	3 00
telegrams	3 29
fare, Three Oaks to Lansing, \$4.05; dinner, 50c	4 55
hotel, Lansing, \$4.50; livery to college, \$2.50.	7 00
fare, Lansing to Three Oaks, \$4.05; dinner, 75c	4 80
Wm. B. Mc Creery,	
For R. R. fare, Flint to Lansing, \$1.50; street car, 5c.	1 55
hotel, \$2.50; R. R. fare, Lansing to Flint, \$1.50; street car, 5c	4 05
horse and buggy to college. R. R. fare, Flint to Lansing, \$1.50; street car, 5c.	1 50
R. R. fare, Flint to Lensing, \$1.50; street car, 5c	1 55
livery for board to college and return	3 00 4 55
hotel, \$3.00; R. R. fare, L'ansing to Flint, \$1.50; street car, 5c-telegram	* 35
wood am	•
August 29, 1888.	
Wm. B. McCreery,	
For R. R. to Lansing, \$1.50; hack, 25c	1 75
2 trips, livery, to college for board	. 6 00
hotel, \$5.00; R. R. to Flint, \$1.50; street car, 5c	6 55
E. W. Rising,	
For R. R. fare to and from Lansing, \$3.50; hotel, \$5.00	8 50
C. W. Garfield,	
For R. R. Grand Rapids to Lansing and return	4 30
hotel, \$4.00; street car, 20c	4 20 4 30
R. R. Grand Rapids to Lansing and return	4 30 1 75
livery, \$1.00; bus, 25c; dinner, 50c.	4 30
R. R. Grand Rapids to Lansing and return	2 70
hotel, \$2.50; street car, 20c	<b>4</b> 10
For R. R. fare, \$3.50; hotel bill, \$3.00	6 50
Amount carried forward	\$168 19

September 26, 1888.		
Amount brought forward	\$168	19
Franklin Wells,		
For R. R. fare to Lansing	3	50
dinner, 50c; street car, 5c.	2	55 55
street car, 5c; hotel, \$3.50. R. R. Lansing to Constanstine, \$3.50; lunch, 25c		75
E. W. Rising,	·	
For fare to and from Davison, \$2.85; hotel, \$2.00	4	85
October 31, 1888.		
E. W. Rising,		
For fare to and from Lansing	3	50
hotel, 2 days	4	00
Henry Chamberlain,	_	••
For fare, Three Oaks to Lansing and return		10
dinners, going and returning hotel, Lansing, 3½ days, \$7.00; car fare, 10c		00 10
fare, Three Oaks to Jackson and return		05
dinners, going and returning		00
hotel. Jackson, 3 days, \$9.00; car far, 30c	9	30
fare, Three Oaks to Lansing and return		10
dinners, going and returning, \$1.25; hotel, \$4.00.	5	25
W. B. McCreery, For R. R. Flint to Lansing, \$1.50; car fare, 5c	1	55
hotel bill, 1½ days.		00
livery for board to college and return	=	00
R. R. Lansing to Flint \$1.50; car far, 5c	1	55
Chas. W. Garfield,		
For R. R. fare Grand Rapids to Lansing and retnrn	4	30
3 bus fares carriage to college	2	75 00
11/2 days hotel		50
1½ days hotelstreet car, 10c; lodging, Eagle hotel, 50c	_	60
R. K. Grand Rapids to Lansing and return		50
R. R. fare Grand Rapids to Lansing and return		50
Hudson house, ¼ day	1	00
2 meals		70 50
2 bus fares R. R. fare, Grand Rapids to Lansing and return	3	50
one meal, 50c; street car, 10c	_	60
one meal, 50c; street car, 10c	3	90
hotel bill		75
R. R. Grand Rapids to Lansing and return	3	50 75
breakfast, 25; dinner, 50c	3	50
2 days' hotel		õõ
·		
November 28, 1888.		
A. J. Cook,	_	40
For electras for report of Board of Agriculture	9	40
Franklin Wells, For R. R. fare to Lansing, \$3.50; dinner, 50c	4	00
- As as as total on transmitted described and another and another and another and another and another another and another another and another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another another		
Amount carried forward	<b>\$3</b> 01	14

Amount brought forwardFranklin Wells,	<b>\$3</b> 01 14
For street car, 10c: dinner, 25c	35
For street car, 10c; dinner, 25c	7 80
R. R. to Lansing, 43.50; dinner, 50c; hack, 25c; dinner, 25c	4 50
hotel, \$3.50; R. R. to Constantine, \$3.50; dinner, 50c	7 50
E. W. Riging	
For fare to and from Lansing, \$3.50; hotel, \$1.00	4 50
For fare to and from Lansing, \$3.50; hotel, \$1.00	6 <b>6</b> 0
Lawis Knoreving ( 'a	
For 9 photo engraved plates for inserts	11 25
• •	
January 30, 1889.	
Franklin Wells,	
For expenses as member of Board of Agriculture:	- 00
R. R. fare to Chicago and return	5 90
6 days board in Chicago	7 75
room rent at Gires hotel livery from White Pigeon to Constantine	9 00
livery from White Pigeon to Constantine	1 50
R. R. fare to Lansing, \$3.50; dinner, 50c	4 00
street car, 5c; dinner at college, 25c.	30
hotel bill, Hudson house	3 50
R. R. fare Lansing to Constantine	3 50
lunch at White Pigeon R. R. fare to Lansing, \$3.50; dinner, 50c	25
R. R. fare to Lansing, \$3.50; dinner, 50c	4 00
street car. 5c: hotel at Hudson house. \$3.50	3 55
R. R. from Lansing via Hillsdale	3 75
dinner at Hillsdale	50
E. W. Rising,	
For expenses as member of Board of Agriculture:	
R. R. fare to Lansing and return	3 50
hotel bill 2 days	2 50
Henry Chamberlain,	
For expenses as member of Board of Agriculture:	
fare Three Oaks to Lansing and return	8 10
bus and car fare	30
2 meals en route	125
hotel 3 days	4 50
fare Three Oaks to Lansing and return	8 10
2 meals en route, \$1.00; car fare, 10c	1 10
hotel bill	<b>3</b> 75
Chas. W. Garfield,	
For ticket from Grand Rapids to Lansing and return	3 50
hotel, \$1.50; 1 meal, 50c; bus 25c	2 25
hotel, \$1.50; 1 meal, 50c; bus 25c ticket from Grand Rapids to Lansing and return	3 50
hotel 1 day, \$2.00; meal and lodging, \$1.00	3 00
Wm. B. McCreery,	,
For expenses as member of Roard of Agriculture	-
R. R. Flint to Lansing, \$1.50; hack, 25c	1 75
R. R. Flint to Lansing, \$1.50; hack, 25c livery for Board to college and return	3 00
hotel bill. 1% days	3 00
K. K. fare. Lansing to Flint	1 50
R. R. fare, Flint to Lansing, \$1.50; car fare, 5c	1 55
livery for board to college and return	3 00
	5 00
hotel bill, 2½ days	1 55
Amount carried forward	<b>\$45</b> 6 84
·	

February 27, 1889.		
Amount brought forward	<b>\$4</b> 56 8	34
O. Palmer,		
For expenses as member of Board of Agriculture:	4 9	ν.
R. R. fare, Grayling to Lansing	5 (	
hotel expenses	4 9	
Edwin Willits,	- •	,,
For expenses as member of Board of Agriculture attending meeting of Board at Jackson:		
P P fare Lenging to Tackson and return	1 1	
street car fares, 20c; hotel, 1½ days, \$4.50	4 7	70
street car fares, 20c; hotel, 1½ days, \$4.50		
R. R. fare, Lansing to Detroit and return	5 3	
dinner and supper, \$1.50; street cars, 10c	1 6	<i>5</i> U
expenses as delegate to Fat Stock Show, Chicago:	11 (	00
R. R. fare, Lansing to Chicago and return	11 9	
room at hotel, 4 days	10 ( 7 8	
meals, 4% days.	1 9	
meals, 4% daysstreet car fares, 45c; sleeper home, \$1.50expenses as representative of board to convention of agricultural col-	1 (	<del>5</del> 0
leges and experiment stations, Knoxville, Tenn:		
converges to denot		50
conveyance to depot  R. R. fare, Lansing to Detroit, \$2.55; supper, 50c	3	
" " Detroit to Knoxville and return	22	
sleeper, Detroit to Cincinnati	2	
hotel at Cincinnati over Sunday	5	
hotel at Cincinnati over Sundayhack at Cincinnati, \$1.00; parlor car to Knoxville, \$1.00	2	00
dinner, 75c; hack, 50c; hack 3 days to college, \$1.50	2 '	75
hotel bill 5 days, \$12.50; hack, 50c	13	
hotel bill 5 days, \$12.50; hack, 50cparlor car, Knoxville to Cincinnati, \$1.00; dinner, 75c	1	
supper, 50c; sleeper to Detroit, \$2.00; porter, 75c breakfast, Detroit, 50c; R. R. to Lansing, \$2.55	3	
breakfast, Detroit, 50c; R. R. to Lansing, \$2.55	3	
hack to college		50
Henry Chamberlain,		
For expenses as member of Board of Agriculture:		10
fare, Three Oaks to Lansing and return		10 50
hotel, Lansing meals en route, \$1.00; car fare, 10c		10
postage from 1883 to 1889		00
A. C. Glidden,	U	w
For expenses as member of Board of Agriculture:		
fers Dow Pew to Lenging \$2.65. hotal \$2.50	6	15
fare, Paw Paw to Lansing, \$2.65; hotel, \$3.50		15
Franklin Wells,		
For expenses as member of Board of Agriculture:		
R. R. fare, Constantine to Lansing	_	50
dinner		50
hotel bill at Hudson house		50
R. R. fare, Lansing to Constantine		50
dinner		50
26 2 00 000		
March 27, 1889.		
Wm. B. McCreery,		
For expenses as member of Board of Agriculture:	1	55
R. R. fare, Flint to Lansing, \$1.50; street car, 5c		00
hotel bill, 21/2 days		
Amount carried forward	<b>\$620</b>	06

Amount brought forward	<b>\$620 06</b>
For horse and buggy to college. R. R. fare, Lansing to Flint, \$1.50; street car, 5c	1 50
R. R. fare Lenging to Flint, \$1.50; street car, 5c	1 55
R. R. fare, Flint to Lansing, \$1.50; street car, 5c	1 55
dinner and sunner	1 00
dinner and supper R. R. Lansing to Flint, \$1.50; street car, 5c	1 55
D D Wint to I prime \$1.50, street on So	
R. R. Flint to Lansing, \$1.50; street car, 5c	1 55
hotel bill, 1½ days	3 00
R. R. Lansing to Flint, \$1.50; street car, 5c	1 55
R. R. Flint to Lansing, \$1.50; street car, 5clivery for Board to college and return	1 55
livery for Board to college and return	3 00
hotel bill, 2¼ days	5 <b>0</b> 0
R. R. Lansing to Flint, \$1.50; street car, 5c	1 55
R. R. Flint to Lansing, \$1.50; street car, 5c.	1 55
hotal & day	1 00
hotel, ¼ day R. R. Lansing to Flint, \$1.50; street car, 5c	1 55
R. R. Flint to Lansing, \$1.50; street car, 5c	1 55
Latabili 01/ Jan	5 00
hotel bill, 2½ days R. R. Lansing to Flint, \$1.50; street car, 5c	
R. R. Lansing to Flint, \$1.50; street car, 5c	1 55
R. R. Flint to Lansing, \$1.50; street car, 5c	1 55
hotel bill, 1¾ days	3 50
hotel bill, 1% dayshorse and buggy to college	1 50
R. R. Lansing to Flint, \$1.50; street car, 5c	1 55
April 24, 1889.	
Franklin Wells,	
For expenses as member of Board of Agriculture:	
freight and drayage on box of reports	70
R. R. fare to Lansing	3 50
THE THE LOTE OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY O	
dinnov 500: dinnov of college 950	
dinner, 50c; dinner at college, 25c	75
dinner, 50c; dinner at college, 25c	75 7 00
dinner, 50c; dinner at college, 25c	75 7 00 50
dinner, 50c; dinner at college, 25c hotel bill, \$3.50; R. R. fare home, \$3.50 dinner 100 2-cent stamps	75 7 00
dinner, 50c; dinner at college, 25c. hotel bill, \$3.50; R. R. fare home, \$3.50 dinner 100 2-cent stamps Wm. B. McCreery,	75 7 00 50
dinner, 50c; dinner at college, 25c. hotel bill, \$3.50; R. R. fare home, \$3.50 dinner 100 2-cent stamps. Wm. B. McCreery, For expenses as member of Board of Agriculture:	75 7 00 50
dinner, 50c; dinner at college, 25c. hotel bill, \$3.50; R. R. fare home, \$3.50 dinner 100 2-cent stamps. Wm. B. McCreery, For expenses as member of Board of Agriculture:	75 7 00 50
dinner, 50c; dinner at college, 25c. hotel bill, \$3.50; R. R. fare home, \$3.50 dinner 100 2-cent stamps. Wm. B. McCreery, For expenses as member of Board of Agriculture:	75 7 00 50 2 00
dinner, 50c; dinner at college, 25c. hotel bill, \$3.50; R. R. fare home, \$3.50 dinner 100 2-cent stamps  Wm. B. McCreery, For expenses as member of Board of Agriculture: R. R. fare, Flint to Lansing, \$1.50; car fare, 5c. hotel bill, 3 days horse and buggy to college	75 7 00 50 2 00 1 55 6 00
dinner, 50c; dinner at college, 25c. hotel bill, \$3.50; R. R. fare home, \$3.50 dinner 100 2-cent stamps  Wm. B. McCreery, For expenses as member of Board of Agriculture: R. R. fare, Flint to Lansing, \$1.50; car fare, 5c. hotel bill, 3 days horse and buggy to college	75 7 00 50 2 00 1 55 6 00 1 50
dinner, 50c; dinner at college, 25c. hotel bill, \$3.50; R. R. fare home, \$3.50 dinner 100 2-cent stamps  Wm. B. McCreery, For expenses as member of Board of Agriculture: R. R. fare, Flint to Lansing, \$1.50; car fare, 5c. hotel bill, 3 days horse and buggy to college R. R. fare, Lansing to Flint, \$1.50; car fare, 5c.	75 7 00 50 2 00 1 55 6 00 1 50 1 55
dinner, 50c; dinner at college, 25c. hotel bill, \$3.50; R. R. fare home, \$3.50 dinner 100 2-cent stamps  Wm. B. McCreery, For expenses as member of Board of Agriculture: R. R. fare, Flint to Lansing, \$1.50; car fare, 5c. hotel bill, 3 days. horse and buggy to college. R. R. fare, Lansing to Flint, \$1.50; car fare, 5c.  "Flint to Lansing, \$1.50; " 5c.	75 7 00 50 2 00 1 55 6 00 1 50 1 55 1 55
dinner, 50c; dinner at college, 25c hotel bill, \$3.50; R. R. fare home, \$3.50 dinner 100 2-cent stamps  Wm. B. McCreery, For expenses as member of Board of Agriculture: R. R. fare, Flint to Lansing, \$1.50; car fare, 5c hotel bill, 3 days horse and buggy to college R. R. fare, Lansing to Flint, \$1.50; car fare, 5c  " " Flint to Lansing, \$1.50; " " 5c livery for board to college and return	75 7 00 50 2 00 1 55 6 00 1 50 1 55 3 00
dinner, 50c; dinner at college, 25c hotel bill, \$3.50; R. R. fare home, \$3.50 dinner 100 2-cent stamps  Wm. B. McCreery, For expenses as member of Board of Agriculture: R. R. fare, Flint to Lansing, \$1.50; car fare, 5c hotel bill, 3 days horse and buggy to college R. R. fare, Lansing to Flint, \$1.50; car fare, 5c  " "Flint to Lansing, \$1.50; " 5c livery for board to college and return horse and buggy to college	75 7 00 50 2 00 1 55 6 00 1 50 1 55 1 55 1 56 1 50 1 50
dinner, 50c; dinner at college, 25c hotel bill, \$3.50; R. R. fare home, \$3.50 dinner 100 2-cent stamps  Wm. B. McCreery, For expenses as member of Board of Agriculture: R. R. fare, Flint to Lansing, \$1.50; car fare, 5c hotel bill, 3 days horse and buggy to college R. R. fare, Lansing to Flint, \$1.50; car fare, 5c  "Flint to Lansing, \$1.50; " 5c livery for board to college and return horse and buggy to college hotel bill. 3½ days	75 7 00 50 2 00 1 55 6 0 1 50 1 55 1 55 1 55 3 00 7 00
dinner, 50c; dinner at college, 25c hotel bill, \$3.50; R. R. fare home, \$3.50 dinner 100 2-cent stamps  Wm. B. McCreery, For expenses as member of Board of Agriculture: R. R. fare, Flint to Lansing, \$1.50; car fare, 5c hotel bill, 3 days horse and buggy to college R. R. fare, Lansing to Flint, \$1.50; car fare, 5c  "Flint to Lansing, \$1.50; " 5c livery for board to college and return horse and buggy to college hotel bill. 3½ days	75 7 00 50 2 00 1 55 6 00 1 50 1 55 1 55 1 56 1 50 1 50
dinner, 50c; dinner at college, 25c hotel bill, \$3.50; R. R. fare home, \$3.50 dinner 100 2-cent stamps  Wm. B. McCreery, For expenses as member of Board of Agriculture: R. R. fare, Flint to Lansing, \$1.50; car fare, 5c hotel bill, 3 days horse and buggy to college R. R. fare, Lansing to Flint, \$1.50; car fare, 5c  "Flint to Lansing, \$1.50; "5c livery for board to college and return horse and buggy to college hotel bill, 3½ days R. R. fare, Lansing to Flint, \$1.50; car fare, 5c	75 7 00 50 2 00 1 55 6 0 1 50 1 55 1 55 1 55 3 00 7 00
dinner, 50c; dinner at college, 25c hotel bill, \$3.50; R. R. fare home, \$3.50 dinner 100 2-cent stamps  Wm. B. McCreery, For expenses as member of Board of Agriculture: R. R. fare, Flint to Lansing, \$1.50; car fare, 5c hotel bill, 3 days horse and buggy to college R. R. fare, Lansing to Flint, \$1.50; car fare, 5c  "Flint to Lansing, \$1.50; " 5c livery for board to college and return horse and buggy to college hotel bill, 3½ days R. R. fare, Lansing to Flint, \$1.50; car fare, 5c postage stamps	75 7 00 50 2 00 1 55 6 00 1 55 1 55 3 00 1 50 1 50 1 55 3 00 1 50
dinner, 50c; dinner at college, 25c hotel bill, \$3.50; R. R. fare home, \$3.50 dinner  100 2-cent stamps  Wm. B. McCreery, For expenses as member of Board of Agriculture: R. R. fare, Flint to Lansing, \$1.50; car fare, 5c hotel bill, 3 days horse and buggy to college R. R. fare, Lansing to Flint, \$1.50; car fare, 5c  " "Flint to Lansing, \$1.50; " 5c livery for board to college and return horse and buggy to college hotel bill, 3½ days R. R. fare, Lansing to Flint, \$1.50; car fare, 5c postage stamps  A. C. Glidden,	75 7 00 50 2 00 1 55 6 00 1 55 1 55 3 00 1 50 1 50 1 55 3 00 1 50
dinner, 50c; dinner at college, 25c hotel bill, \$3.50; R. R. fare home, \$3.50 dinner 100 2-cent stamps  Wm. B. McCreery, For expenses as member of Board of Agriculture: R. R. fare, Flint to Lansing, \$1.50; car fare, 5c hotel bill, 3 days horse and buggy to college R. R. fare, Lansing to Flint, \$1.50; car fare, 5c " "Flint to Lansing, \$1.50; " 5c livery for board to college and return horse and buggy to college hotel bill, 3½ days R. R. fare, Lansing to Flint, \$1.50; car fare, 5c postage stamps  A. C. Glidden, For expenses as member of Board of Agriculture:	755 7 00 500 2 00 1 55 6 00 1 55 1 55 1 55 3 00 1 55 7 00 1 55 2 00
dinner, 50c; dinner at college, 25c hotel bill, \$3.50; R. R. fare home, \$3.50 dinner 100 2-cent stamps  Wm. B. McCreery, For expenses as member of Board of Agriculture: R. R. fare, Flint to Lansing, \$1.50; car fare, 5c hotel bill, 3 days horse and buggy to college R. R. fare, Lansing to Flint, \$1.50; car fare, 5c " "Flint to Lansing, \$1.50; " 5c livery for board to college and return horse and buggy to college hotel bill, 3½ days R. R. fare, Lansing to Flint, \$1.50; car fare, 5c postage stamps  A. C. Glidden, For expenses as member of Board of Agriculture: fare from Paw Paw to Lansing	75 7 00 50 2 00 1 55 6 00 1 55 1 55 1 55 3 00 1 50 1 55 2 00
dinner, 50c; dinner at college, 25c hotel bill, \$3.50; R. R. fare home, \$3.50 dinner 100 2-cent stamps  Wm. B. McCreery, For expenses as member of Board of Agriculture: R. R. fare, Flint to Lansing, \$1.50; car fare, 5c hotel bill, 3 days horse and buggy to college R. R. fare, Lansing to Flint, \$1.50; car fare, 5c  "Flint to Lansing, \$1.50; "5c livery for board to college and return horse and buggy to college hotel bill, 3½ days R. R. fare, Lansing to Flint, \$1.50; car fare, 5c postage stamps  A. C. Glidden, For expenses as member of Board of Agriculture: fare from Paw Paw to Lansing dinner at Kalamazoo	75 7 00 50 2 00 1 55 6 00 1 55 1 55 3 00 1 50 7 00 1 55 2 00
dinner, 50c; dinner at college, 25c hotel bill, \$3.50; R. R. fare home, \$3.50 dinner 100 2-cent stamps  Wm. B. McCreery, For expenses as member of Board of Agriculture: R. R. fare, Flint to Lansing, \$1.50; car fare, 5c hotel bill, 3 days horse and buggy to college R. R. fare, Lansing to Flint, \$1.50; car fare, 5c " "Flint to Lansing, \$1.50; " 5c livery for board to college and return horse and buggy to college hotel bill, 3½ days R. R. fare, Lansing to Flint, \$1.50; car fare, 5c postage stamps  A. C. Glidden, For expenses as member of Board of Agriculture: fare from Paw Paw to Lansing dinner at Kalamazoo board at Lansing	75 7 00 50 2 00 1 55 6 00 1 50 7 00 1 55 2 00 2 65 2 50
dinner, 50c; dinner at college, 25c hotel bill, \$3.50; R. R. fare home, \$3.50 dinner 100 2-cent stamps  Wm. B. McCreery, For expenses as member of Board of Agriculture: R. R. fare, Flint to Lansing, \$1.50; car fare, 5c hotel bill, 3 days horse and buggy to college R. R. fare, Lansing to Flint, \$1.50; car fare, 5c " "Flint to Lansing, \$1.50; " 5c livery for board to college and return horse and buggy to college hotel bill, 3½ days R. R. fare, Lansing to Flint, \$1.50; car fare, 5c postage stamps A. C. Glidden, For expenses as member of Board of Agriculture: fare from Paw Paw to Lansing dinner at Kalamazoo board at Lansing fare, Lansing to Paw Paw	755 7 000 2 000 1 550 1 550 1 550 1 550 1 550 1 550 2 000 2 650 2 650 2 650
dinner, 50c; dinner at college, 25c hotel bill, \$3.50; R. R. fare home, \$3.50 dinner 100 2-cent stamps  Wm. B. McCreery, For expenses as member of Board of Agriculture: R. R. fare, Flint to Lansing, \$1.50; car fare, 5c hotel bill, 3 days horse and buggy to college R. R. fare, Lansing to Flint, \$1.50; car fare, 5c " "Flint to Lansing, \$1.50; " 5c livery for board to college and return horse and buggy to college hotel bill, 3½ days R. R. fare, Lansing to Flint, \$1.50; car fare, 5c postage stamps  A. C. Glidden, For expenses as member of Board of Agriculture: fare from Paw Paw to Lansing dinner at Kalamazoo board at Lansing	75 7 00 50 2 00 1 55 6 00 1 50 7 00 1 55 2 00 2 65 2 50
dinner, 50c; dinner at college, 25c hotel bill, \$3.50; R. R. fare home, \$3.50 dinner 100 2-cent stamps  Wm. B. McCreery, For expenses as member of Board of Agriculture: R. R. fare, Flint to Lansing, \$1.50; car fare, 5c hotel bill, 3 days horse and buggy to college R. R. fare, Lansing to Flint, \$1.50; car fare, 5c " "Flint to Lansing, \$1.50; " 5c livery for board to college and return horse and buggy to college hotel bill, 3½ days R. R. fare, Lansing to Flint, \$1.50; car fare, 5c postage stamps  A. C. Glidden, For expenses as member of Board of Agriculture: fare from Paw Paw to Lansing dinner at Kalamazoo board at Lansing fare, Lansing to Paw Paw dinner at Kalamazoo	755 7 000 2 000 1 550 1 550 1 550 1 550 1 550 1 550 2 000 2 650 2 650 2 650
dinner, 50c; dinner at college, 25c hotel bill, \$3.50; R. R. fare home, \$3.50 dinner 100 2-cent stamps  Wm. B. McCreery, For expenses as member of Board of Agriculture: R. R. fare, Flint to Lansing, \$1.50; car fare, 5c hotel bill, 3 days horse and buggy to college R. R. fare, Lansing to Flint, \$1.50; car fare, 5c " "Flint to Lansing, \$1.50; " 5c livery for board to college and return horse and buggy to college hotel bill, 3½ days R. R. fare, Lansing to Flint, \$1.50; car fare, 5c postage stamps A. C. Glidden, For expenses as member of Board of Agriculture: fare from Paw Paw to Lansing dinner at Kalamazoo board at Lansing fare, Lansing to Paw Paw dinner at Kalamazoo O. Palmer,	755 7 000 2 000 1 550 1 550 1 550 1 550 1 550 1 550 2 000 2 650 2 650 2 650
dinner, 50c; dinner at college, 25c hotel bill, \$3.50; R. R. fare home, \$3.50 dinner 100 2-cent stamps  Wm. B. McCreery, For expenses as member of Board of Agriculture: R. R. fare, Flint to Lansing, \$1.50; car fare, 5c hotel bill, 3 days horse and buggy to college R. R. fare, Lansing to Flint, \$1.50; car fare, 5c " "Flint to Lansing, \$1.50; " 5c livery for board to college and return horse and buggy to college hotel bill, 3½ days R. R. fare, Lansing to Flint, \$1.50; car fare, 5c postage stamps  A. C. Glidden, For expenses as member of Board of Agriculture: fare from Paw Paw to Lansing dinner at Kalamazoo board at Lansing fare, Lansing to Paw Paw dinner at Kalamazoo O. Palmer, For expenses as member of Board of Agriculture:	75 7 00 50 2 00 1 55 6 00 1 55 1 55 3 00 1 50 7 00 1 55 2 00 2 65 40 2 65
dinner, 50c; dinner at college, 25c hotel bill, \$3.50; R. R. fare home, \$3.50 dinner 100 2-cent stamps  Wm. B. McCreery, For expenses as member of Board of Agriculture: R. R. fare, Flint to Lansing, \$1.50; car fare, 5c hotel bill, 3 days horse and buggy to college R. R. fare, Lansing to Flint, \$1.50; car fare, 5c " "Flint to Lansing, \$1.50; " 5c livery for board to college and return horse and buggy to college hotel bill, 3½ days R. R. fare, Lansing to Flint, \$1.50; car fare, 5c postage stamps A. C. Glidden, For expenses as member of Board of Agriculture: fare from Paw Paw to Lansing dinner at Kalamazoo board at Lansing fare, Lansing to Paw Paw dinner at Kalamazoo O. Palmer, For expenses as member of Board of Agriculture: R. R. fare to Lansing	755 7 000 2 000 1 550 1 556 1 556 3 000 1 555 2 000 2 656 2 650 2
dinner, 50c; dinner at college, 25c hotel bill, \$3.50; R. R. fare home, \$3.50 dinner 100 2-cent stamps  Wm. B. McCreery, For expenses as member of Board of Agriculture: R. R. fare, Flint to Lansing, \$1.50; car fare, 5c hotel bill, 3 days horse and buggy to college R. R. fare, Lansing to Flint, \$1.50; car fare, 5c " "Flint to Lansing, \$1.50; " 5c livery for board to college and return horse and buggy to college hotel bill, 3½ days R. R. fare, Lansing to Flint, \$1.50; car fare, 5c postage stamps A. C. Glidden, For expenses as member of Board of Agriculture: fare from Paw Paw to Lansing dinner at Kalamazoo board at Lansing fare, Lansing to Paw Paw dinner at Kalamazoo O. Palmer, For expenses as member of Board of Agriculture: R. R. fare to Lansing hotel bill	75 7 00 2 00 1 55 6 00 1 55 1 55 1 55 3 00 1 55 2 00 2 65 2 40 2 56 40 4 90 4 50
dinner, 50c; dinner at college, 25c hotel bill, \$3.50; R. R. fare home, \$3.50 dinner 100 2-cent stamps  Wm. B. McCreery, For expenses as member of Board of Agriculture: R. R. fare, Flint to Lansing, \$1.50; car fare, 5c hotel bill, 3 days horse and buggy to college R. R. fare, Lansing to Flint, \$1.50; car fare, 5c " "Flint to Lansing, \$1.50; " 5c livery for board to college and return horse and buggy to college hotel bill, 3½ days R. R. fare, Lansing to Flint, \$1.50; car fare, 5c postage stamps A. C. Glidden, For expenses as member of Board of Agriculture: fare from Paw Paw to Lansing dinner at Kalamazoo board at Lansing fare, Lansing to Paw Paw dinner at Kalamazoo O. Palmer, For expenses as member of Board of Agriculture: R. R. fare to Lansing	755 7 000 2 000 1 550 1 556 1 556 3 000 1 555 2 000 2 656 2 650 2

Amount brought forward	<b>8729</b> 2	26
I. H. Butterfield,	•	
For expenses as member of Board of Agriculture: R. R. fare, Lapeer to Lansing and return	4 0	<b>^</b>
2 meals		ö
hotel bill	3 0	
Chas. W. Garfield.		_
For expenses as member of Board of Agriculture:		
R. R. to Lansing and return	3 5	
breakfast and dinner	3 5	5
1½ days at Hudson house	35	
bus		5
R. R. to Lansing via Jackson, \$4.00; car fare, 10c	4 1	
2¾ days at Hudson house	5 5	
R. R. Lansing to Grand Rapids	19	
car fare, 10c; dinner, 50c		00
express, 25c; freight, 25c	19	0
14 days at Hudson house	30	_
1½ days at Hudson house R. R. fare, Lansing to Grand Rapids	1 9	
bus		5
-		
May 29, 1889.		
Franklin Wells, For expenses as member of Board of Agriculture:		
R. R. fare to Lansing	3 5	'n
dinner		Õ
hotel. Lansing, \$1.50; livery to college, \$1.00	2 5	
R. R. fare, Lansing to Kalamazoo	30	
hotel bill, Kalamazoo	1 2	
R. R. fare, Kalamazoo to Constantine	9	
R. R. fare to Lansing, \$3.50; dinner, 50cdinner for self and Gov. Luce at college	40	Ö
Hudson house bill	3 5	
R. R. fare from Lansing home	3 5	
dinner at White Pigeon	5	0
I. H. Butterfield,		
For expenses as member of Board of Agriculture:		
R. R. fare, \$4.00; meals and hotel bill, \$2.00	6 0	U
Edwin Willits, For expenses at State Institutes at Flint, Grayling, Big Rapids, Lake Odessa and Brooklyn:		
street car, Lansing, 5c; R. R. fare to Flint, \$1.48	1 5	3
R. R. Flint to Bay City, \$1.30; dinner, 50c	1 8	-
R. R. Bay City to Grayling and return, \$4.95; hotel, \$4.00	8 9	_
sleeper, \$1.50; porter, 10c.	1 6 2 5	
R. R. Bay City to Lansing, \$2.40; stage to college, 15c	98	
hack, 25c; porter, 15c	4	-
R. R. Lansing to Lake Odessa and return	18	_
hotel Lake Odessa, 75c; supper, Lansing, 40c	1 1	
R. R. Lansing to Brooklyn, \$2.65; Napoleon to Jackson, 30c	2 9	
hotel. Jackson, \$1.00: R. R. to Lansing, \$1.10	2 10	
street car, 5c; stage, college to Lansing, 15c	2 2 4	
Amount carried forward	\$834 9	2

Amount brought forward	<b>\$834</b> 92
O. Palmer,	
For expenses as member of Board of Agriculture,	
R. R. fare, Grayling to Lansing	4 90
R. R. fare, Lansing to Grayling.	4 90
hotel expenses.	2 75
	2 10
Wm. B. McCreery,	
For expenses as member of Board of Agriculture:	
R. R. fare, Flint to Lansing, \$1.50; car fare, 5c.	1 55
horse and buggy to college. R. R. fare, Lansing to Flint, \$1.50; car fare, 5c	1 00
R. R. fere Langing to Mint \$1 50: cer fere 50	1 55
hotel bill, Lansing	3 00
To the Diffy Lighting	
R. R. fare, Flint to Lansing, \$1.50; car fare, 5	1 55
livery for board to college and return	4 50
hotel bill, 2½ days R. R. fare, Lansing to Flint, \$1.50; car fare, 5c	5 00
R. R. fare, Lansing to Flint, \$1.50; car fare, 5c	1 55
A. C. Glidden,	
For expenses as member of Board of Agriculture:	
	o er
fare, Paw Paw to Lansing	2 65
dinner at Kalamazoo	40
board at Lansing	125
fare to Paw Paw	265
supper at Jackson	40
Lewis Engraving Ce., ·	
For drawings and plates, 15 subjects, vegetables, etc., for bulletin 48	65 50
For drawings and places, 15 subjects, vegetables, etc., for building so	00 00
Town 0.0 1000	
June 26, 1889.	
O. Palmer,	
For expenses as member of Board of Agriculture:	
R. R. fare to Lansing and return	9 80
notel Dill. 1% ORVE	3 00
dinner 250: car fare 100	35
dinner, 25c; car fare, 10c	35
dinner, 25c; car fare, 10c	35
dinner, 25c; car fare, 10c	
dinner, 25c; car fare, 10c	41
dinner, 25c; car fare, 10c.  Franklin Wells, For expenses as member of Board of Agriculture: telegram to Col. McCreery	41 7 00
dinner, 25c; car fare, 10c.  Franklin Wells, For expenses as member of Board of Agriculture: telegram to Col. McCreery	41
dinner, 25c; car fare, 10c.  Franklin Wells, For expenses as member of Board of Agriculture: telegram to Col. McCreery	41 7 00
dinner, 25c; car fare, 10c.  Franklin Wells, For expenses as member of Board of Agriculture: telegram to Col. McCreery. R. R. fare to Lansing and return. dinner hotel bill, \$3.50; dinner on return trip, 50c.	41 7 00 50
dinner, 25c; car fare, 10c.  Franklin Wells, For expenses as member of Board of Agriculture: telegram to Col. McCreery. R. R. fare to Lansing and return. dinner hotel bill, \$3.50; dinner on return trip, 50c.  A. C. Glidden,	41 7 00 50
dinner, 25c; car fare, 10c.  Franklin Wells, For expenses as member of Board of Agriculture: telegram to Col. McCreery. R. R. fare to Lansing and return dinner hotel bill, \$3.50; dinner on return trip, 50c.  A. C. Glidden, For expenses as member of Board of Agriculture:	41 7 00 50 4 00
dinner, 25c; car fare, 10c.  Franklin Wells, For expenses as member of Board of Agriculture: telegram to Col. McCreery. R. R. fare to Lansing and return dinner hotel bill, \$3.50; dinner on return trip, 50c. A. C. Glidden, For expenses as member of Board of Agriculture: R. R. Paw Paw to Lansing	41 7 00 50 4 00
dinner, 25c; car fare, 10c.  Franklin Wells, For expenses as member of Board of Agriculture: telegram to Col. McCreery. R. R. fare to Lansing and return. dinner hotel bill, \$3.50; dinner on return trip, 50c.  A. C. Glidden, For expenses as member of Board of Agriculture: R. R. Paw Paw to Lansing. board at Lansing.	41 7 00 50 4 00 2 65 3 00
dinner, 25c; car fare, 10c.  Franklin Wells, For expenses as member of Board of Agriculture: telegram to Col. McCreery. R. R. fare to Lansing and return. dinner hotel bill, \$3.50; dinner on return trip, 50c.  A. C. Glidden, For expenses as member of Board of Agriculture: R. R. Paw Paw to Lansing. board at Lansing.	41 7 00 50 4 00 2 65 3 00 2 65
dinner, 25c; car fare, 10c.  Franklin Wells, For expenses as member of Board of Agriculture: telegram to Col. McCreery. R. R. fare to Lansing and return. dinner hotel bill, \$3.50; dinner on return trip, 50c.  A. C. Glidden, For expenses as member of Board of Agriculture: R. R. Paw Paw to Lansing. board at Lansing.	41 7 00 50 4 00 2 65 3 00
dinner, 25c; car fare, 10c.  Franklin Wells, For expenses as member of Board of Agriculture: telegram to Col. McCreery. R. R. fare to Lansing and return dinner hotel bill, \$3.50; dinner on return trip, 50c. A. C. Glidden, For expenses as member of Board of Agriculture: R. R. Paw Paw to Lansing board at Lansing. R. R. Lansing to Paw Paw dinner at Kalamazoo, 40c; at Marshall, 40c. I. H. Butterfield.	41 7 00 50 4 00 2 65 3 00 2 65
dinner, 25c; car fare, 10c.  Franklin Wells, For expenses as member of Board of Agriculture: telegram to Col. McCreery. R. R. fare to Lansing and return dinner hotel bill, \$3.50; dinner on return trip, 50c. A. C. Glidden, For expenses as member of Board of Agriculture: R. R. Paw Paw to Lansing. board at Lansing. R. R. Lansing to Paw Paw dinner at Kalamazoo, 40c; at Marshall, 40c. I. H. Butterfield, For expenses as member of Board of Agriculture:	41 7 00 50 4 00 2 65 3 00 2 65
dinner, 25c; car fare, 10c.  Franklin Wells, For expenses as member of Board of Agriculture: telegram to Col. McCreery. R. R. fare to Lansing and return dinner hotel bill, \$3.50; dinner on return trip, 50c. A. C. Glidden, For expenses as member of Board of Agriculture: R. R. Paw Paw to Lansing. board at Lansing. R. R. Lansing to Paw Paw dinner at Kalamazoo, 40c; at Marshall, 40c. I. H. Butterfield, For expenses as member of Board of Agriculture:	41 7 00 50 4 00 2 65 3 00 2 65 80
dinner, 25c; car fare, 10c.  Franklin Wells, For expenses as member of Board of Agriculture: telegram to Col. McCreery. R. R. fare to Lansing and return dinner hotel bill, \$3.50; dinner on return trip, 50c. A. C. Glidden, For expenses as member of Board of Agriculture: R. R. Paw Paw to Lansing. board at Lansing. R. R. Lansing to Paw Paw dinner at Kalamazoo, 40c; at Marshall, 40c. I. H. Butterfield, For expenses as member of Board of Agriculture: R. R. fare, \$4.00; hotel and meals, \$3.50.	41 7 00 50 4 00 2 65 3 00 2 65
dinner, 25c; car fare, 10c.  Franklin Wells, For expenses as member of Board of Agriculture: telegram to Col. McCreery. R. R. fare to Lansing and return dinner hotel bill, \$3.50; dinner on return trip, 50c.  A. C. Glidden, For expenses as member of Board of Agriculture: R. R. Paw Paw to Lansing board at Lansing. R. R. Lansing to Paw Paw dinner at Kalamazoo, 40c; at Marshall, 40c.  I. H. Butterfield, For expenses as member of Board of Agriculture: R. R. fare, \$4.00; hotel and meals, \$3.50.  Chas. W. Garfield,	41 7 00 50 4 00 2 65 3 00 2 65 80
dinner, 25c; car fare, 10c.  Franklin Wells, For expenses as member of Board of Agriculture: telegram to Col. McCreery. R. R. fare to Lansing and return dinner hotel bill, \$3.50; dinner on return trip, 50c. A. C. Glidden, For expenses as member of Board of Agriculture: R. R. Paw Paw to Lansing board at Lansing. R. R. Lansing to Paw Paw dinner at Kalamazoo, 40c; at Marshall, 40c. I. H. Butterfield, For expenses as member of Board of Agriculture: R. R. fare, \$4.00; hotel and meals, \$3.50.  Chas. W. Garfield, For expenses as member of Board of Agriculture:	41 7 00 50 4 00 2 65 3 00 2 65 80 7 50
dinner, 25c; car fare, 10c.  Franklin Wells, For expenses as member of Board of Agriculture: telegram to Col. McCreery. R. R. fare to Lansing and return dinner hotel bill, \$3.50; dinner on return trip, 50c. A. C. Glidden, For expenses as member of Board of Agriculture: R. R. Paw Paw to Lansing board at Lansing. R. R. Lansing to Paw Paw dinner at Kalamazoo, 40c; at Marshall, 40c. I. H. Butterfield, For expenses as member of Board of Agriculture: R. R. fare, \$4.00; hotel and meals, \$3.50. Chas. W. Garfield, For expenses as member of Board of Agriculture: R. R. Garand Rapids to Lansing and return	41 7 00 50 4 00 2 65 3 00 2 65 80 7 50
dinner, 25c; car fare, 10c.  Franklin Wells, For expenses as member of Board of Agriculture: telegram to Col. McCreery. R. R. fare to Lansing and return dinner hotel bill, \$3.50; dinner on return trip, 50c.  A. C. Glidden, For expenses as member of Board of Agriculture: R. R. Paw Paw to Lansing. board at Lansing. R. R. Lansing to Paw Paw. dinner at Kalamazoo, 40c; at Marshall, 40c. I. H. Butterfield, For expenses as member of Board of Agriculture: R. R. fare, \$4.00; hotel and meals, \$3.50.  Chas. W. Garfield, For expenses as member of Board of Agriculture: R. R. Grand Rapids to Lansing and return street car fare	41 7 00 50 4 00 2 65 3 00 2 65 80 7 50 3 50 20
dinner, 25c; car fare, 10c.  Franklin Wells, For expenses as member of Board of Agriculture: telegram to Col. McCreery. R. R. fare to Lansing and return dinner hotel bill, \$3.50; dinner on return trip, 50c. A. C. Glidden, For expenses as member of Board of Agriculture: R. R. Paw Paw to Lansing. board at Lansing. R. R. Lansing to Paw Paw. dinner at Kalamazoo, 40c; at Marshall, 40c. I. H. Butterfield, For expenses as member of Board of Agriculture: R. R. fare, \$4.00; hotel and meals, \$3.50. Chas. W. Garfield, For expenses as member of Board of Agriculture: R. R. Grand Rapids to Lansing and return street car fare. livery to college	41 7 00 50 4 00 2 65 3 00 2 65 80 7 50
dinner, 25c; car fare, 10c.  Franklin Wells, For expenses as member of Board of Agriculture: telegram to Col. McCreery. R. R. fare to Lansing and return dinner hotel bill, \$3.50; dinner on return trip, 50c. A. C. Glidden, For expenses as member of Board of Agriculture: R. R. Paw Paw to Lansing. board at Lansing. R. R. Lansing to Paw Paw. dinner at Kalamazoo, 40c; at Marshall, 40c. I. H. Butterfield, For expenses as member of Board of Agriculture: R. R. fare, \$4.00; hotel and meals, \$3.50. Chas. W. Garfield, For expenses as member of Board of Agriculture: R. R. Grand Rapids to Lansing and return street car fare. livery to college	41 7 00 50 4 00 2 65 3 00 2 65 80 7 50 3 50 1 50
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#### PRINTING.

July 25, 1888.		
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Thorp & Godfrey, For comp. on bulletin No. 37, 19,474 ems, @ 29c	<b>e</b> r	6 <b>4</b>
presswork, 17 tokens, @ 18c		06
hrosomorus' is moromed fit too	J	•
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September 26, 1888.		
Thorp & Godfrey,		
For comp. on bulletin No. 38, 23,376 ems, @ 29c presswork, 36 tokens, @ 18c		<b>78</b> -
presswork, 36 tokens, @ 18c	6	48
correcting alterations, $2\frac{1}{2}$ hours		63
October 31, 1888.		
Thorp & Godfrey,		
For comp. on bulletin, No. 40, 185,530 ems, @ 29c	53	80-
presswork, 100 tokens	18	00
presswork, 100 tokens correcting alterations, 31/4 hours		88
comp. on hulletin No. 41, 54,481 ams. at 29c		80
presswork, 18 tokens, @ 18c	3	24
correcting alterations, 1 hour		25
presswork, 18 tokens, @ 18c		
348,044 ems, @ 29c	100	
presswork, 552 tokens, @ 18c		36
correcting alterations, 26 hours	6	<b>50</b> ·
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N 1 00 1000		
November 28, 1888.		
Thorp & Godfrey,		
For composition on report agricultural society, pages 97 to 352:	004	04
962,004 6M8 (Q 200	284 264	
presswork, 1.412 Whens & 100	204	75.
982,554 ems @ 29c	8	67
processors 29 toleras @ 120	5	76
correcting alterations	U	50
COLLECTING STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCKS STOCK		•
December 26, 1888.		
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Darius D. Thorp, For composition on report agricultural society, pages 353 to 512:		
446 240 one @ 90o	129	44
Property of the grant and 15 forms insert 1 810 takens	289	
446,349 ems @ 29c presswork on same and 15 forms insert, 1,610 tokens correcting alterations, 16½ hours		13
correcting arterations, 10/2 nours	*	10
tratterpo		
January 30, 1889.		
Darius D. Thorp,		
For composition on report agricultural society, pages 513 to 596:		
581.265 ems @ 29c	168	
presswork, 598 tokens @ 18c	107	
alterations, 31½ hours @ 25c		88
450 covers, Report Experiment Station, sample 13	2	50
-		
Amount carried forward	<b>\$1,600</b>	89
91		

### PRINTING.

February 27, 1889.	
Amount brought forward	\$1,600 89
Darius D. Thorp, For comp. on bulletin No. 43, 32 pages:	18 84
64,960 ems @ 29c presswork, 105 tokens @ 18c	18 90
March 27, 1889.	
Darius D. Thorp, For comp. on bulletins 44, 45 and 46:	
200 437 amg @ 29e	58 13
presswork, 138 tokens @ 18	24 84
correcting alterations, 8 hours @ 25c	2 00
. April 24, 1889.	
Darius D. Thorp, For comp. on bulletin No. 47, pages 1 to 45:	
131,503 ems @ 29c	38 14
presswork, $108$ tokens @ $18c$ alterations, etc., $5\frac{1}{2}$ hours @ $25c$	19 44 1 38
andrauous, ow., o/s nouts & zw.	1 00
May 29, 1889.	
Darius D. Thorp.	
For mounting, numbering and adjusting cuts for five pages in agricultural report, 15 hours, @ 40c	6 00
report of botanists, 4 forms presswork, 4 tokens, @ 18c.	4 00 72
repaging, 1 hour's time	30
repaging, 1 hour's time bulletin No. 46, reprint, pages 1 to 12 end:	
comb., bb.770 ems. 62 226	16 46 1 08
alterations, etc., 2 hours	50
presswork, 6 tokensalterations, etc., 2 hoursbulletin No. 48, pages 1 to 25; 4 page plates, 29 pages :	40.00
comp., 145,880 ems, @ 29c	42 31 27 36
alterations, 10½ hours	2 63
June 26, 1889.	
Darius D. Thorp,	
For bulletin No. 49, pages 1 to 8, end: comp. 26,724 ems, @ 29c	7 75
presswork, 19 tokens	3 42
alterations, etc., 2 hours	50
bulletin, 1 to 45 pages: comp. 131,433 ems, @ 29c	38 11
presswork, 78 tokens, @ 18c	14 04
alterations, etc., 9½ hours, @ 25c	2 38
Total for printing	<b>\$1,95</b> 0 12

### BINDING.

July 25, 1888.		
Thorp & Godfrey, For binding 4,000 pamph., bulletin 37	•0	00
For binding 4,000 pampa, bulletin 3/	<b>\$</b> 0	w
September 26, 1888.		
Thorp & Godfrey, For binding 4,200 psm., bulletin No. 38, @ 20c	٥	40
For binding 4,200 pam., bulletin No. 38, tg 200	0	*0
•		
October 31, 1888.		
Thorp & Godfrey, For binding 4,200 pam., bulletin, No. 39, @ 20c	0	40
" 4.700 " No. 40. "	9	40 40
" 4,700 " No. 40, "	8	
4 Production Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control o		
No		
November 28, 1888. Thorp & Godfrey,		
For binding 4,200 bulletin, @ 20c	8	40
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· managements.ep		
December 26, 1888.		
Darius D. Thorp, For pasting 165,000 plates, agricultural report	247	50
For passing 100,000 piacos, agricultural reporturing	211	••
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<b>-</b>		
January 30, 1889.		
Darius D. Thorp, For binding 450 pam. rept. experiment station	2	48
binding 50 pam. rept. experiment station in cloth	<b>6</b>	00
		•
February 27, 1889.		
Darius D. Thorp.		
For binding 7,500 vol. rept. Bd. Agriculture @ 14c 2 large boxes and packing same	1,050	00
2 large coxes and packing same	J	w
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••		
March 27, 1889.		
Darius D. Thorp, For binding 5,000 pam. bulletin No. 43 @ 20c	10	00
binding 3,500 vol. reports in cloth @ 14c	490	00
binding 4,200 pam. bulletin No. 45 @ 20c	8	40
Amount carried forward	<b>\$1,868</b>	38

### BINDING.

April 24, 1889.	
Amount brought forward	\$1,868 38
Darius D. Thorp,	
For binding 5,000 pam. bulletin No. 44 @ 20c	10 00
cutting leaves and inserting 30,000 plates in same	30 00
binding 4,200 pam. bulletin No. 46 @ 20c	8 40 8 40
binding 4,200 pam. bulletin No. 47 @ 20c	8 <del>1</del> 0
May 29, 1889.	
Darius D. Thorp.	
For binding 4,500 pam. Bulletin No. 48, @ 20c	9 00
cutting leaves and inserting 1,800 plates	18 00
·	
June 26, 1889.	
Darius D. Thorp.	
For binding 4,600 pam. Bulletin No. 49, @ 20c.	9 20
Madal dan hinding	e1 0¢1 28
Total for binding	\$1,801 36
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RECAPITULATION.	
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General allowance	\$1,002 28
Printing	1,950 12
Binding	1,961 38
Total allowance for State Board of Agriculture	<b>\$4,913</b> 78

### State Board of Education vs. the State of Michigan.

August 29, 1888.	
J. Estabrook, For R. R. fare to Ypsilanti and return, \$6.54; 2 days' board, \$4.00	<b>\$</b> 10 54
3 hack fares	75 7 <b>54</b>
2 days' board	4 00 10 54
3 hack fares	75
R. R. fare to Ypsilanti and retenrn, \$6.54; 3 days' board, \$6.00	12 54 3 30
3 hack fares, 75c; telegram, 55c; livery, \$2.00. R. R. fare to Ypsilanti and return, \$6.54; 3 days' board, \$6.00. 3 hacks, 75c; parlor car, 25c; telegram, 40c. R. R. fare to Ypsilanti and return, \$6.54; 2 days' board, \$4.00.	12 54
3 hacks, 75c; parlor car, 25c; telegram, 40c	1 40 10 54
2 hacks, 50c; livery, \$2.00 R. R. fare to Port Huron, \$8.48; 3 hacks, 75c	2 50
2 days' board, \$4.00; 3 hacks, 75c: telegram, 25c	9 23 5 00
R. R. to Ypsilanti and return, \$6.54; 2 days' board, \$4.00	10 54 75
2 hacks, 50c; parlor car, 25c	10
For 2 days services. R. R. fare, \$1.65; drawing car, 50c; hotel, \$3.00; car, 10c	4 00 5 25
telegram, 25c; telephone, 25c 1 days' service, \$2.00; R. R. fare, \$1.65; hack, 25c	50
1 days' service, \$2.00; R. R. fare, \$1.65; hack, 25c coupé, 50c; express, 50c	3 90 1 00
coupé, 50c; express, 50c. 2 days' services, \$4.00; R. R. fare, \$1.65; drawing car, 50c; car, 10chotel, \$3.00; telephone, and express, 50c.	6 25 3 50
2 days' services, \$4.00; R. R. fare, \$1.65; drawing car, 25c	5 90
2 days' services, \$4.00; R. R. fare, \$1.65; drawing car, 25chotel, \$3.00; street car, 10c; hack, 25c3 days' services, \$6.00; R. R. fare, \$1.65; drawing car, 50c	3 35 8 15
hotel, \$5.50; hack, 25c; telegram, 25c; street car, 10c	6 10
1 day's service, \$2.00; R. R. fare, \$1.65	3 65 1 85
1 day's service, \$2,00; R. R. fare, \$1.65; hack, 25c	3 90 1 60
postage	1 46
2 days, \$6.00; hotel, \$5.00; hack, \$1.00	12 00 3 00
2 " examining teachers	6 00
R. R. fare, \$4.60; drawing car, 50c; hack, 25c hotel, \$3.25; street car, 15c 1 day examining papers of applicants	5 35 3 40
1 day examining papers of applicants	3 00
For R. R. fare to Ypsilanti and return	4 30
hotel bill, \$4.00; hack, 50c	4 50 5 00
R. R. fare to Ypsilanti, \$4.30; hack, 50c	4 80
2 days' time, \$4.00; hotel, \$4.00 1 day's time, \$2.00; R. R. fare, \$1.75; hotel, \$1.50	8 00 . 5 25
2 days' time, \$4.00; hotel, \$5.00 R. R. fare, \$3.55; hack, \$2.00	9 00 5 55
hack, Detroit, \$1.00; hotel, \$8.00; parlor car, 50c	9 50
4 days' service, \$8.00; R. R. fare, \$3.55; car, 35c; hack, 50c	12 40 12 05
Amount carried forward.	\$275 92

Amount brought forward	\$275 92
Bela W. Jenka,	4 00
For 1 day's service, \$2.00; R. R. fare, 50c; hotel, \$1.50	4 00
2 days' service, \$4.00; R. R. fare, \$3.55; hotel, \$4.00	11 55
hack, 75c; telegraph bill, \$2.74	3 49
telegraph, 50c; 2 days' time, \$4.00	4 50
2 days in McClellen case.	6 00
hotal hill	6 00
hotel bill	15 85
hotel, \$6.00; hack, 50c; hack, 25c; parlor car, 25c	7 00
J. M. Ballou,	
For 3 days' time	6 00
hotel, \$6.00; R. R. fare, \$8.10	14 10
2 days' time, \$4.00; hack, 25c	4 25
hotel, \$4.00; R. R. fare, \$7.60	11 60
2 days' time	4 00
hotel, \$4.00; R. R. fare, \$7.50	11 60
2 days' time	4 00
hotel, \$4.00; R. R. fare, \$7.60	11 60
2 days' time	4 00
hotel, \$4.00; R. R. fare, \$8.10	12 10
4 days' time	8 00
hotel, \$8.00; R. R. fare, \$8.35; telegram, 25c	16 60
2 days' preparing questions	6 00
4 days' conducting State examination	12 00
2 days' preparing questions. 4 days' conducting State examination. R. R. fare to Lansing and return, \$5.00; hotel, \$7.00	<b>12</b> 00
Calvert Lith and Kingraving Co	~~ *^
For 30 special teachers' diplomas	22 50
- · · · · · · · · · · · · · · · · · · ·	
R. H. Jenks,	6 65
R. H. Jenks, For R. R. fare to Lansing and return to St. Clair bus and street car fare.	6 65 40
R. H. Jenks, For R. R. fare to Lansing and return to St. Clair bus and street car fare.	40 3 00
R. H. Jenks,  For R. R. fare to Lansing and return to St. Clair  bus and street car fare.  livery hire to college and return, twice.  hotel bill, Lansing.	40 3 00 2 50
R. H. Jenks, For R. R. fare to Lansing and return to St. Clair bus and street car fare livery hire to college and return, twice	40 3 00
R. H. Jenks,  For R. R. fare to Lansing and return to St. Clair  bus and street car fare.  livery hire to college and return, twice.  hotel bill, Lansing.	40 3 00 2 50
R. H. Jenks,  For R. R. fare to Lansing and return to St. Clair  bus and street car fare.  livery hire to college and return, twice.  hotel bill, Lansing.	40 3 00 2 50
R. H. Jenks,  For R. R. fare to Lansing and return to St. Clair  bus and street car fare.  livery hire to college and return, twice.  hotel bill, Lansing.	40 3 00 2 50
R. H. Jenks,  For R. R. fare to Lansing and return to St. Clair  bus and street car fare.  livery hire to college and return, twice.  hotel bill, Lansing.  dinner, Detroit.	40 3 00 2 50 75
R. H. Jenks, For R. R. fare to Lansing and return to St. Clair bus and street car fare livery hire to college and return, twice hotel bill, Lansing dinner, Detroit  November 28, 1888.  J. M. Ballou, For 2 days, \$4.00; hotel bill, \$3.00	40 3 00 2 50 75
R. H. Jenks,  For R. R. fare to Lansing and return to St. Clair bus and street car fare. livery hire to college and return, twice. hotel bill, Lansing. dinner, Detroit  November 28, 1888.  J. M. Ballou, For 2 days, \$4.00; hotel bill, \$3.00 R. R. to Yosilanti and return, \$8.00; livery and tel., \$1.25	40 3 00 2 50 75 7 00 9 25
R. H. Jenks, For R. R. fare to Lansing and return to St. Clair.  bus and street car fare.  livery hire to college and return, twice.  hotel bill, Lansing.  dinner, Detroit.   November 28, 1888.  J. M. Ballou, For 2 days, \$4.00; hotel bill, \$3.00.  R. R. to Ypsilanti and return, \$8.00; livery and tel., \$1.25.  2 days, \$4.00; R. R. to Ypsilanti, \$8.00.	40 3 00 2 50 75 7 00 9 25 12 00
R. H. Jenks, For R. R. fare to Lansing and return to St. Clair.  bus and street car fare.  livery hire to college and return, twice.  hotel bill, Lansing.  dinner, Detroit.   November 28, 1888.  J. M. Ballou, For 2 days, \$4.00; hotel bill, \$3.00.  R. R. to Ypsilanti and return, \$8.00; livery and tel., \$1.25.  2 days, \$4.00; R. R. to Ypsilanti, \$8.00.	40 3 00 2 50 75 7 00 9 25 12 00 4 00
R. H. Jenks, For R. R. fare to Lansing and return to St. Clair bus and street car fare livery hire to college and return, twice hotel bill, Lansing dinner, Detroit  November 28, 1888.  J. M. Ballou, For 2 days, \$4.00; hotel bill, \$3.00 R. R. to Ypsilanti and return, \$8.00; livery and tel., \$1.25 2 days, \$4.00; R. R. to Ypsilanti, \$8.00 hotel bill, \$3.00; livery, \$1.00 5 days, \$10.00; R. R. to Ypsilanti, \$8.10	40 3 00 2 50 75 7 00 9 25 12 00 4 00 18 10
R. H. Jenks, For R. R. fare to Lansing and return to St. Clair bus and street car fare livery hire to college and return, twice hotel bill, Lansing dinner, Detroit  November 28, 1888.  J. M. Ballou, For 2 days, \$4.00; hotel bill, \$3.00 R. R. to Ypsilanti and return, \$8.00; livery and tel., \$1.25 2 days, \$4.00; R. R. to Ypsilanti, \$8.00 hotel bill, \$3.00; livery, \$1.00 5 days, \$10.00; R. R. to Ypsilanti, \$8.10	40 3 00 2 50 75 7 00 9 25 12 00 4 00 18 10 7 00
R. H. Jenks,  For R. R. fare to Lansing and return to St. Clair.  bus and street car fare.  livery hire to college and return, twice.  hotel bill, Lansing.  dinner, Detroit.   November 28, 1888.  J. M. Ballou,  For 2 days, \$4.00; hotel bill, \$3.00.  R. R. to Ypsilanti and return, \$8.00; livery and tel., \$1.25.  2 days, \$4.00; R. R. to Ypsilanti, \$8.00.  hotel bill, \$3.00; livery, \$1.00.  5 days, \$10.00; R. R. to Ypsilanti, \$8.10.  hotel bill.  3 days, \$6.00; R. R. to Ypsilanti, \$7.50.	40 3 00 2 50 75 7 00 9 25 12 00 4 00 18 10 13 60
R. H. Jenks,  For R. R. fare to Lansing and return to St. Clair.  bus and street car fare.  livery hire to college and return, twice.  hotel bill, Lansing.  dinner, Detroit.   November 28, 1888.  J. M. Ballou,  For 2 days, \$4.00; hotel bill, \$3.00.  R. R. to Ypsilanti and return, \$8.00; livery and tel., \$1.25.  2 days, \$4.00; R. R. to Ypsilanti, \$8.00.  hotel bill, \$3.00; livery, \$1.00.  5 days, \$10.00; R. R. to Ypsilanti, \$8.10.  hotel bill.  3 days, \$6.00; R. R. to Ypsilanti, \$7.50.  hotel bill.  8 days, \$6.00; R. R. to Ypsilanti, \$7.50.  hotel bill.	40 3 00 2 50 75 7 00 9 25 12 00 18 10 7 00 13 60 6 50
R. H. Jenks,  For R. R. fare to Lansing and return to St. Clair.  bus and street car fare.  livery hire to college and return, twice.  hotel bill, Lansing.  dinner, Detroit.   November 28, 1888.  J. M. Ballou,  For 2 days, \$4.00; hotel bill, \$3.00.  R. R. to Ypsilanti and return, \$8.00; livery and tel., \$1.25.  2 days, \$4.00; R. R. to Ypsilanti, \$8.00.  hotel bill, \$3.00; livery, \$1.00.  5 days, \$10.00; R. R. to Ypsilanti, \$8.10.  hotel bill.  3 days, \$6.00; R. R. to Ypsilanti, \$7.50.  hotel bill.  8 days, \$6.00; R. R. to Ypsilanti, \$7.50.  hotel bill.	40 3 00 2 50 75 7 00 9 25 12 00 18 10 7 00 13 65 22 00
R. H. Jenks,  For R. R. fare to Lansing and return to St. Clair.  bus and street car fare.  livery hire to college and return, twice.  hotel bill, Lansing.  dinner, Detroit.   November 28, 1888.  J. M. Ballou,  For 2 days, \$4.00; hotel bill, \$3.00.  R. R. to Ypsilanti and return, \$8.00; livery and tel., \$1.25.  2 days, \$4.00; R. R. to Ypsilanti, \$8.00.  hotel bill, \$3.00; livery, \$1.00.  5 days, \$10.00; R. R. to Ypsilanti, \$8.10.  hotel bill.  3 days, \$6.00; R. R. to Ypsilanti, \$7.50.  hotel bill, \$6.00; hack, 50c.  3 days, \$6.00; R. R. to Detroit, \$10.00; hotel, \$6.00.  2 days, \$4.00; R. R. to Ypsilanti, \$7.60.	7 00 9 25 12 00 18 10 7 00 13 60 6 50 22 00 11 60
R. H. Jenks,  For R. R. fare to Lansing and return to St. Clair.  bus and street car fare.  livery hire to college and return, twice.  hotel bill, Lansing.  dinner, Detroit.   November 28, 1888.  J. M. Ballou,  For 2 days, \$4.00; hotel bill, \$3.00.  R. R. to Ypsilanti and return, \$8.00; livery and tel., \$1.25.  2 days, \$4.00; R. R. to Ypsilanti, \$8.00.  hotel bill, \$3.00; livery, \$1.00.  5 days, \$10.00; R. R. to Ypsilanti, \$8.10.  hotel bill.  3 days, \$6.00; R. R. to Ypsilanti, \$7.50.  hotel bill.  8 days, \$6.00; R. R. to Ypsilanti, \$7.50.  hotel bill.	40 3 00 2 50 75 7 00 9 25 12 00 18 10 7 00 13 65 22 00

December 26, 1888.		
_Amount brought forward	<b>\$627</b>	OT.
J. Estabrook,	4021	OI.
For R. R. to and from Ypsilanti	5	34
hack, 75c; hotel, \$4.00	4	75
R. R. to and from Ypsilanti		34
hotel, \$4.00; livery, \$2.50; hack, 50c		00
R. R. fare to and from Detroit	11	75
hotel, \$10.25; hacks, 75c R. R. fare to Toledo and return	11	70
hotal \$4.00 hacks 750	. 4	75
hotel, \$4.00; hacks, 75c		34
hotel, \$4.00; hack, 50c		50
R. R. fare to and from Grand Rapids		90
hack, 25c; hotel, \$2.00		25
R. R. fare to Hillsdale hacks, 50c; hotel, \$2.00; telegram, 25c		20
hacks, 50c; hotel, \$2.00; telegram, 25c	2	75
Bela W. Jenks,		Λ <b>F</b>
For R. R. fare to Ypsilanti and return, \$3.55; hack, 50c		05
3 days' hotel, \$6.00; 3 days' time \$6.00		00 80
hotel, 3 days, \$6.00; hack, 50c		50
3 days' time		õ
R. R. fare. \$1.75; hack. 50c		25
R. R. fare, \$1.75; hack, 50c		00
R. R. fare. \$3.55; parlor car, 25c; hack, 50c		<b>30</b>
notel bill, 3 days, vo.uu; 3 days' time, vo.uu		00
R. R. fare, \$4.60: parlor car, 25c		85
hotel bill, 2 days, \$4.00; 2 days, time, \$4.00		00
telegraph bill, \$1.77; hack, 50c		27 80
R. R. fare to Detroit. R. R. fare to Toledo, \$3.05; parlor car, 25c		30
hack, Toledo, 50c; hack, Detroit, 50c		00
hotel, 5 days		õ
4 days' time		00
4 days' time. R. R. fare, \$4.60; hotel 3 days, \$6.00.		60
3 days' time	6	00
postage and stationery 4 years	10	00
parlor car, 25c; hack 50c		<b>75</b>
	•	
January 30, 1889.		
S. S. Babcock,		
For services and expenses as member of State board of education:		^^
2 days' at Ypsilanti, board meeting. R. R. fare, \$1.65; drawing room car, 50c; hotel, \$3.00; street car, 10c		00 25
1 day at Ypsilanti, \$2.00; R. R. fare, \$1.65; street car, 10c		75
drawing room car, 25c; hack, 25c; meals, \$1.00		50
2 days' at Ypsilanti		00
2 days' at Ypeilanti R. R. fare, \$1.65; drawing room car, 50c; hotel, \$3.00; street car, 10c		25
2 days' at Ypsilanti		00
R. R. fare, \$1.65; hotel, \$3.00; drawing room car, 50c; street car, 10c		25
2 days' at Ypsilanti		00
R. R. fare, \$1.65; drawing room car, 50c; hotel, \$3.00; street car, 10c  2 days' at Ypsilanti  R. R. fare, \$1.65; hotel, \$3.00; drawing room car, 50c; street car, 10c  2 days' at Ypsilanti  R. R. fare, \$1.65; drawing room car, 50c; hotel, \$3.50; street car, 10c  2 days' at Ypsilanti  R. R. fare, \$1.65; drawing car, 50c; hotel, \$3.50; street car, 10c		75
R. R. fare, \$1.65; drawing car, 50c; hotel, \$3.50; street car, 10c		00 75
To be refer to the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the form of the		
Amount carried forward	\$879	55

Amount brought forward	<b>\$879</b> 55
S. S. Baboock,	
For telegram to Prof. Sill.	25
1 day, board meeting at Detroit	2 00
For telegram to Prof. Sill.  1 day, board meeting at Detroit.  express charges on voucher to Auditor General.	25
telegram to Mr. Jenks	25 4 00
R. R. fare, \$1.65; drawing car, 50c; hotel, \$2.75c; street car, 10c	5 00
2 days' board meeting at Ypsilanti	4 00
R. R. fare, \$1.65; drawing car, 50c; hotel, \$3.00; street car, 10c	5 25
telephone to Prof. Sill	25
1 day, board meeting at Detroit.	9.00
telephone to clerk of school	25 25
9 days' based masting at Vasilanti	4 00
2 days' board meeting at Ypsilanti R. R. fare, \$1.65; drawing car, 50c hotel, \$3.28; street car, 25c	5 65
J. M. Ballou.	3 00
For services and expenses as member of board of education:	
2 days' time \$4,00° hotel hill \$4,00° R. R. fare \$7.60	15 60
2 " \$6.00. " \$6.00. " \$10.95	22 25
3 " \$6.00; " \$6.00; " \$10.25 2 " \$4.00; " \$4.00; " \$8.00 stationery and postage for the year	16 00
stationary and nostere for the warr	8 00
2 days' preparing questions for examination	600
4 "State examination of teachers	12 00
hotel hill	8 00
hotel bill	5 00
The factor of conditions and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and forest and fore	• • • • • • • • • • • • • • • • • • • •
February 27, 1889.  B. W. Jenks,	
For R. R. fare to Detroit, \$1.55; Detroit to Lansing, \$2.55	
TOT IN IN INTO W. DOMOTO, WIND, DOMOTO W LIMITING, WINDOWS.	4 10
hotel bill. 3 days	6 50
hotel bill, 3 days	6 50 3 35
hotel bill, 3 days. R. R. fare, Lansing to Port Huron. boat to St. Clair, 25c; hack, Detroit, 50c	6 <b>5</b> 0 3 35 75
hotel bill, 3 days. R. R. fare, Lansing to Port Huron. boat to St. Clair, 25c; hack, Detroit, 50c. hack, Lansing, 25c; hack, Port Huron, 75c.	6 50 3 35 75 1 00
hotel bill, 3 days. R. R. fare, Lansing to Port Huron. boat to St. Clair, 25c; hack, Detroit, 50c	6 <b>5</b> 0 3 35 75
hotel bill, 3 days. R. R. fare, Lansing to Port Huron. boat to St. Clair, 25c; hack, Detroit, 50c. hack, Lansing, 25c; hack, Port Huron, 75c.	6 50 3 35 75 1 00
hotel bill, 3 days. R. R. fare, Lansing to Port Huron. boat to St. Clair, 25c; hack, Detroit, 50c. hack, Lansing, 25c; hack, Port Huron, 75c.	6 50 3 35 75 1 00
hotel bill, 3 days. R. R. fare, Lansing to Port Huron boat to St Clair, 25c; hack, Detroit, 50c hack, Lansing, 25c; hack, Port Huron, 75c 3 days' services.  March 27, 1889.	6 50 3 35 75 1 00
hotel bill, 3 days R. R. fare, Lansing to Port Huron boat to St. Clair, 25c; hack, Detroit, 50c hack, Lansing, 25c; hack, Port Huron, 75c 3 days' services   March 27, 1889.  J. Estabrook,	6 50 3 35 75 1 00 9 00
hotel bill, 3 days. R. R. fare, Lansing to Port Huron boat to St. Clair, 25c; hack, Detroit, 50c. hack, Lansing, 25c; hack, Port Huron, 75c. 3 days' services   March 27, 1889.  J. Estabrook, For 5 days preparing questions for examination	6 50 3 35 75 1 00 9 00
hotel bill, 3 days. R. R. fare, Lansing to Port Huron boat to St. Clair, 25c; hack, Detroit, 50c hack, Lansing, 25c; hack, Port Huron, 75c 3 days' services   March 27, 1889.  J. Estabrook, For 5 days preparing questions for examination 5 "board	6 50 3 35 75 1 00 9 00
hotel bill, 3 days. R. R. fare, Lansing to Port Huron. boat to St. Clair, 25c; hack, Detroit, 50c. hack, Lansing, 25c; hack, Port Huron, 75c. 3 days' services.  March 27, 1889.  J. Estabrook, For 5 days preparing questions for examination 5 " board R. R. fare to and from Lansing. 2 hack fares	6 50 3 35 75 1 00 9 00
hotel bill, 3 days. R. R. fare, Lansing to Port Huron boat to St. Clair, 25c; hack, Detroit, 50c. hack, Lansing, 25c; hack, Port Huron, 75c. 3 days' services  March 27, 1889.  J. Estabrook, For 5 days preparing questions for examination 5 "board R. R. fare to and from Lansing. 2 hack fares	6 50 3 35 75 1 00 9 00 15 00 10 00 1 60 50
hotel bill, 3 days. R. R. fare, Lansing to Port Huron boat to St. Clair, 25c; hack, Detroit, 50c. hack, Lansing, 25c; hack, Port Huron, 75c. 3 days' services  March 27, 1889.  J. Estabrook, For 5 days preparing questions for examination 5 "board R. R. fare to and from Lansing. 2 hack fares	6 50 3 35 75 1 00 9 00 15 00 10 00 1 60 3 00
hotel bill, 3 days. R. R. fare, Lansing to Port Huron. boat to St. Clair, 25c; hack, Detroit, 50c. hack, Lansing, 25c; hack, Port Huron, 75c. 3 days' services.  March 27, 1889.  J. Estabrook, For 5 days preparing questions for examination 5 " board R. R. fare to and from Lansing. 2 hack fares	6 50 3 35 75 1 00 9 00 15 00 1 60 5 54
hotel bill, 3 days. R. R. fare, Lansing to Port Huron boat to St. Clair, 25c; hack, Detroit, 50c. hack, Lansing, 25c; hack, Port Huron, 75c. 3 days' services.  March 27, 1889.  J. Estabrook, For 5 days preparing questions for examination. 5 " board R. R. fare to and from Lansing. 2 hack fares. 1 day examining papers R. R. fare to and from Ypsilanti. parlor car, 50c; board, 2 days, \$4.00; hack fare, 75c. board meeting at Lansing.	6 50 3 35 75 1 00 9 00 15 00 10 00 1 60 3 00
hotel bill, 3 days. R. R. fare, Lansing to Port Huron boat to St. Clair, 25c; hack, Detroit, 50c. hack, Lansing, 25c; hack, Port Huron, 75c. 3 days' services.  March 27, 1889.  J. Estabrook, For 5 days preparing questions for examination 5 "board R. R. fare to and from Lansing 2 hack fares. 1 day examining papers R. R. fare to and from Ypsilanti parlor car, 50c; board, 2 days, \$4.00; hack fare, 75c. hoard meeting at Lansing.	6 50 3 35 75 1 00 9 00 15 00 1 60 3 00 5 54 5 25
hotel bill, 3 days. R. R. fare, Lansing to Port Huron boat to St. Clair, 25c; hack, Detroit, 50c. hack, Lansing, 25c; hack, Port Huron, 75c. 3 days' services.  March 27, 1889.  J. Estabrook, For 5 days preparing questions for examination. 5 " board R. R. fare to and from Lansing. 2 hack fares. 1 day examining papers R. R. fare to and from Ypsilanti. parlor car, 50c; board, 2 days, \$4.00; hack fare, 75c. board meeting at Lansing.	6 50 3 35 75 1 00 9 00 15 00 1 60 5 54
hotel bill, 3 days. R. R. fare, Lansing to Port Huron boat to St. Clair, 25c; hack, Detroit, 50c hack, Lansing, 25c; hack, Port Huron, 75c 3 days' services   March 27, 1889.  J. Estabrook, For 5 days preparing questions for examination 5 "board R. R. fare to and from Lansing 2 hack fares 1 day examining papers R. R. fare to and from Ypsilanti parlor car, 50c; board, 2 days, \$4.00; hack fare, 75c board meeting at Lansing: R. R. fare, \$1.60; board, \$2.00; hack, 50c  "\$1.60; "\$4.00; "50c	6 50 3 35 75 1 00 9 00 15 00 1 60 3 00 5 54 5 25 4 10
hotel bill, 3 days. R. R. fare, Lansing to Port Huron boat to St. Clair, 25c; hack, Detroit, 50c hack, Lansing, 25c; hack, Port Huron, 75c 3 days' services   March 27, 1889.  J. Estabrook, For 5 days preparing questions for examination 5 "board R. R. fare to and from Lansing 2 hack fares 1 day examining papers R. R. fare to and from Ypsilanti parlor car, 50c; board, 2 days, \$4.00; hack fare, 75c board meeting at Lansing: R. R. fare, \$1.60; board, \$2.00; hack, 50c "\$1.60; "\$4.00; "50c  Perry F. Powers, For services and expenses as member of board of education:	6 50 3 35 75 1 00 9 00 15 00 1 60 5 50 3 00 5 54 5 54 5 54 5 54 6 10
hotel bill, 3 days. R. R. fare, Lansing to Port Huron boat to St. Clair, 25c; hack, Detroit, 50c. hack, Lansing, 25c; hack, Port Huron, 75c. 3 days' services.  March 27, 1889.  J. Estabrook, For 5 days preparing questions for examination  5 "board R. R. fare to and from Lansing 2 hack fares. 1 day examining papers R. R. fare to and from Ypsilanti parlor car, 50c; board, 2 days, \$4.00; hack fare, 75c. board meeting at Lansing: R. R. fare, \$1.60; board, \$2.00; hack, 50c.  "\$1.60; "\$4.00; "50c.  Perry F. Powers, For services and expenses as member of board of education: 4 days' services	6 50 3 35 75 1 00 9 00 15 00 1 60 3 00 5 54 5 25 4 10 6 10
hotel bill, 3 days. R. R. fare, Lansing to Port Huron boat to St. Clair, 25c; hack, Detroit, 50c. hack, Lansing, 25c; hack, Port Huron, 75c. 3 days' services.  March 27, 1889.  J. Estabrook, For 5 days preparing questions for examination  5 "board R. R. fare to and from Lansing 2 hack fares. 1 day examining papers R. R. fare to and from Ypsilanti parlor car, 50c; board, 2 days, \$4.00; hack fare, 75c. board meeting at Lansing: R. R. fare, \$1.60; board, \$2.00; hack, 50c.  "\$1.60; "\$4.00; "50c.  Perry F. Powers, For services and expenses as member of board of education: 4 days' services. R. R. fare to Ypsilanti and return	6 50 3 35 75 1 00 9 00 15 00 1 60 3 00 5 54 5 25 4 10 6 10 8 00 12 60
hotel bill, 3 days. R. R. fare, Lansing to Port Huron boat to St. Clair, 25c; hack, Detroit, 50c hack, Lansing, 25c; hack, Port Huron, 75c 3 days' services  March 27, 1889.  J. Estabrook, For 5 days preparing questions for examination 5 "board R. R. fare to and from Lansing 2 hack fares 1 day examining papers R. R. fare to and from Ypsilanti parlor car, 50c; board, 2 days, \$4.00; hack fare, 75c board meeting at Lansing: R. R. fare, \$1.60; board, \$2.00; hack, 50c "\$1.60; "\$4.00; "50c  Perry F. Powers, For services and expenses as member of board of education: 4 days' services R. R. fare to Ypsilanti and return hotel bill and hack fare	6 50 3 35 75 1 00 9 00 15 00 1 60 3 00 5 54 5 25 4 10 6 10 8 00 12 60 6 50
hotel bill, 3 days. R. R. fare, Lansing to Port Huron boat to St. Clair, 25c; hack, Detroit, 50c hack, Lansing, 25c; hack, Port Huron, 75c 3 days' services  March 27, 1889.  J. Estabrook, For 5 days preparing questions for examination 5 "board R. R. fare to and from Lansing 2 hack fares 1 day examining papers R. R. fare to and from Ypsilanti parlor car, 50c; board, 2 days, \$4.00; hack fare, 75c board meeting at Lansing: R. R. fare, \$1.60; board, \$2.00; hack, 50c "\$1.60; "\$4.00; "50c  Perry F. Powers, For services and expenses as member of board of education: 4 days' services R. R. fare to Ypsilanti and return hotel bill and hack fare	6 50 3 35 75 1 00 9 00 15 00 1 60 3 00 5 54 5 25 4 10 6 10 8 00 12 60 6 50
hotel bill, 3 days. R. R. fare, Lansing to Port Huron boat to St. Clair, 25c; hack, Detroit, 50c. hack, Lansing, 25c; hack, Port Huron, 75c. 3 days' services.  March 27, 1889.  J. Estabrook, For 5 days preparing questions for examination  5 "board R. R. fare to and from Lansing 2 hack fares. 1 day examining papers R. R. fare to and from Ypsilanti parlor car, 50c; board, 2 days, \$4.00; hack fare, 75c. board meeting at Lansing: R. R. fare, \$1.60; board, \$2.00; hack, 50c.  "\$1.60; "\$4.00; "50c.  Perry F. Powers, For services and expenses as member of board of education: 4 days' services. R. R. fare to Ypsilanti and return	6 50 3 35 75 1 00 9 00 15 00 1 60 3 00 5 54 5 25 4 10 6 10 8 00 12 60 6 50

Amount brought forward	<b>\$1,120</b> 8	84
Perry F. Powers,	•	
For hotel bill	4 (	00
restaurant and hack bill	ī	
restaurant and nack bin	_	
3 days' services	6	
3 days' services R. R. fare to Ypsilanti and return	11 8	80
hotel bill restaurant and hack bill	<b>2</b>	50
restaurant and back bill	1 :	25
3 days' services	6	
R. R. fare to Lansing and return		
K. K. lare to Lansing and return	8 1	
hotel bill, \$4.50; hack and street car, 75c	5	25
J. M. Ballou,		
For services and expenses as member of board of education:		
2 dova, apprings	6	m
2 days' services R. R. fare, Otsego to Ypsilanti and return	7	
K. R. 1876, Otsego to I pananti and return	-	
hotel bill	5 (	
8 days' services	6	00
R. R. fare to Lansing and return	5	00
hotel bill	5	
3 days' services	6	
D D A T aming and action		
R. R. to Lansing and return	5	
hotel bill	6	
3 days' services	6 (	00
R, R. to Ypsilanti and return	7	60
hotel bill	4	
	6	
3 days' services		
R. R. to Ypsilanti and return	7	
hotel bill	5	oo
16 m. 90 1000		
May 29, 1889.		
S. S. Babcock,		
S. S. Babcock, For services and expenses as member of board of education:		
S. S. Babcock, For services and expenses as member of board of education:	3	00
S. S. Babcock, For services and expenses as member of board of education:		
S. S. Babcock,  For services and expenses as member of board of education:  1 day preparing questions	1	00
S. S. Babcock,  For services and expenses as member of board of education:  1 day preparing questions  typewriter for making copies of questions  4 days examining applicants	1 12	00 00
S. S. Babcock,  For services and expenses as member of board of education:  1 day preparing questions  typewriter for making copies of questions  4 days examining applicants  R. R. fare Detroit to Lansing and return	1 12 4	00 00 <b>60</b>
S. S. Babcock, For services and expenses as member of board of education:  1 day preparing questions.  typewriter for making copies of questions.  4 days examining applicants.  R. R. fare Detroit to Lansing and return.  hack, 25c; street car, 15c; drawing car, 50c.	1 12 4	00 00 60 90
S. S. Babcock, For services and expenses as member of board of education: 1 day preparing questions. typewriter for making copies of questions. 4 days examining applicants. R. R. fare Detroit to Lansing and return. hack, 25c; street car, 15c; drawing car, 50c. hotel and meals.	1 12 4	00 00 60 90 50
S. S. Babcock,  For services and expenses as member of board of education:  1 day preparing questions.  typewriter for making copies of questions.  4 days examining applicants.  R. R. fare Detroit to Lansing and return.  hack, 25c; street car, 15c; drawing car, 50c.  hotel and meals.  1 day examining papers.	1 12 4	00 00 60 90 50
S. S. Babcock,  For services and expenses as member of board of education:  1 day preparing questions.  typewriter for making copies of questions.  4 days examining applicants.  R. R. fare Detroit to Lansing and return.  hack, 25c; street car, 15c; drawing car, 50c.  hotel and meals.  1 day examining papers.	1 12 4 7 3	00 00 60 90 50
S. S. Babcock,  For services and expenses as member of board of education:  1 day preparing questions  typewriter for making copies of questions.  4 days examining applicants.  R. R. fare Detroit to Lansing and return  hack, 25c; street car, 15c; drawing car, 50c.  hotel and meals  1 day examining papers.  express on manuscript of report.	1 12 4 7 3	00 00 60 90 50 00 25
S. S. Babcock,  For services and expenses as member of board of education:  1 day preparing questions.  typewriter for making copies of questions.  4 days examining applicants.  R. R. fare Detroit to Lansing and return.  hack, 25c; street car, 15c; drawing car, 50c.  hotel and meals.  1 day examining papers.  express on manuscript of report.  1 day at Ynsilanti	1 12 4 7 3	00 00 60 90 50 00 25
S. S. Babcock,  For services and expenses as member of board of education:  1 day preparing questions	1 12 4 7 3	00 00 60 90 50 00 25 00 25
S. S. Babcock,  For services and expenses as member of board of education:  1 day preparing questions	1 12 4 7 3 2 3	00 00 60 90 50 25 00 25 35
S. S. Babcock,  For services and expenses as member of board of education:  1 day preparing questions	1 12 4 7 3	00 00 60 90 50 25 00 25 35
S. S. Babcock,  For services and expenses as member of board of education:  1 day preparing questions	1 12 4 7 3 2 3	00 00 60 90 50 25 00 25 00 25
S. S. Babcock,  For services and expenses as member of board of education:  1 day preparing questions.  typewriter for making copies of questions.  4 days examining applicants.  R. R. fare Detroit to Lansing and return.  hack, 25c; street car, 15c; drawing car, 50c.  hotel and meals.  1 day examining papers.  express on manuscript of report.  1 day at Ypsilanti.  R. R. fare \$1.65; drawing car, 50c; street car, 10c; meals, \$1.00.  telegram to Ypsilanti.  2 days at Ypsilanti.  R. R. fare, \$1.60; parlor car, 25c; street car, 10c.	1 12 4 7 3 2 3	00 00 60 90 50 25 00 25 35 00
S. S. Babcock,  For services and expenses as member of board of education:  1 day preparing questions.  typewriter for making copies of questions.  4 days examining applicants.  R. R. fare Detroit to Lansing and return.  hack, 25c; street car, 15c; drawing car, 50c.  hotel and meals.  1 day examining papers.  express on manuscript of report.  1 day at Ypsilanti.  R. R. fare \$1.65; drawing car, 50c; street car, 10c; meals, \$1.00.  telegram to Ypsilanti.  2 days at Ypsilanti.  R. R. fare, \$1.60; parlor car, 25c; street car, 10c.  hotel \$2.00: meals and lunch 75c.	1 12 4 7 3 2 3 4 2 2	00 00 60 90 50 25 00 25 35 00 75
S. S. Babcock,  For services and expenses as member of board of education:  1 day preparing questions.  typewriter for making copies of questions.  4 days examining applicants.  R. R. fare Detroit to Lansing and return.  hack, 25c; street car, 15c; drawing car, 50c.  hotel and meals.  1 day examining papers.  express on manuscript of report.  1 day at Ypsilanti.  R. R. fare \$1.65; drawing car, 50c; street car, 10c; meals, \$1.00.  telegram to Ypsilanti.  2 days at Ypsilanti.  R. R. fare, \$1.60; parlor car, 25c; street car, 10c.  hotel \$2.00: meals and lunch 75c.	1 12 4 7 3 2 3 4 2 2 4	00 00 60 90 50 00 25 00 25 00 75 00
S. S. Babcock,  For services and expenses as member of board of education:  1 day preparing questions.  typewriter for making copies of questions.  4 days examining applicants.  R. R. fare Detroit to Lansing and return.  hack, 25c; street car, 15c; drawing car, 50c.  hotel and meals.  1 day examining papers.  express on manuscript of report.  1 day at Ypsilanti.  R. R. fare \$1.65; drawing car, 50c; street car, 10c; meals, \$1.00.  telegram to Ypsilanti.  2 days at Ypsilanti.  R. R. fare, \$1.60; parlor car, 25c; street car, 10c.  hotel, \$2.00; meals and lunch, 75c.  2 days at Lansing.  R. R. fare, \$4.60; parlor car, 25c; street car, 20c.	1 12 4 7 3 3 4 2 2 4 4 5 5	00 00 60 90 50 00 25 00 25 35 00 07 70 06
S. S. Babcock,  For services and expenses as member of board of education:  1 day preparing questions.  typewriter for making copies of questions.  4 days examining applicants.  R. R. fare Detroit to Lansing and return.  hack, 25c; street car, 15c; drawing car, 50c.  hotel and meals.  1 day examining papers.  express on manuscript of report.  1 day at Ypsilanti.  R. R. fare \$1.65; drawing car, 50c; street car, 10c; meals, \$1.00.  telegram to Ypsilanti.  2 days at Ypsilanti.  R. R. fare, \$1.60; parlor car, 25c; street car, 10c.  hotel, \$2.00; meals and lunch, 75c.  2 days at Lansing.  R. R. fare, \$4.60; parlor car, 25c; street car, 20c.	7 3 2 3 4 2 4 5 3	00 00 60 90 50 00 25 00 25 00 75 00 75 00 55
S. S. Babcock,  For services and expenses as member of board of education:  1 day preparing questions.  typewriter for making copies of questions.  4 days examining applicants.  R. R. fare Detroit to Lansing and return.  hack, 25c; street car, 15c; drawing car, 50c.  hotel and meals.  1 day examining papers.  express on manuscript of report.  1 day at Ypsilanti.  R. R. fare \$1.65; drawing car, 50c; street car, 10c; meals, \$1.00.  telegram to Ypsilanti.  2 days at Ypsilanti.  R. R. fare, \$1.60; parlor car, 25c; street car, 10c.  hotel, \$2.00; meals and lunch, 75c.  2 days at Lansing.  R. R. fare, \$4.60; parlor car, 25c; street car, 20c.	7 3 2 3 4 2 4 5 3	00 00 60 90 50 00 25 00 25 35 00 07 70 06
S. S. Babcock,  For services and expenses as member of board of education:  1 day preparing questions.  typewriter for making copies of questions.  4 days examining applicants.  R. R. fare Detroit to Lansing and return.  hack, 25c; street car, 15c; drawing car, 50c.  hotel and meals.  1 day examining papers.  express on manuscript of report.  1 day at Ypsilanti.  R. R. fare \$1.65; drawing car, 50c; street car, 10c; meals, \$1.00.  telegram to Ypsilanti.  2 days at Ypsilanti.  R. R. fare, \$1.60; parlor car, 25c; street car, 10c.  hotel, \$2.00; meals and lunch, 75c.  2 days at Lansing.  R. R. fare, \$4.60; parlor car, 25c; street car, 20c.  hotel and meals.  express on proof returned.  telegram to Olivet.	1 12 4 7 3 2 3 4 2 2 4 5 3	00 00 60 90 50 00 25 00 25 00 75 00 75 00 55
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S. S. Babcock, For services and expenses as member of board of education:  1 day preparing questions typewriter for making copies of questions.  4 days examining applicants. R. R. fare Detroit to Lansing and return hack, 25c; street car, 15c; drawing car, 50c hotel and meals 1 day examining papers. express on manuscript of report. 1 day at Ypsilanti R. R. fare \$1.65; drawing car, 50c; street car, 10c; meals, \$1.00 telegram to Ypsilanti 2 days at Ypsilanti R. R. fare, \$1.60; parlor car, 25c; street car, 10c hotel, \$2.00; meals and lunch, 75c 2 days at Lansing R. R. fare, \$4.60; parlor car, 25c; street car, 20c hotel and meals. express on proof returned telegram to Olivet 1 day at Lansing on bills, reports, etc. R. R. fare, \$4.60; meals, \$1.00; parlor car, 50c; hack, 40c 2 days at Ypsilanti R. R. fare, \$4.65; hotel and meals, \$3.00; parlor car, 25c	7 3 2 3 4 2 2 4 4 5 5 3 2 6 6 4 4	00 00 00 00 00 00 00 00 00 00 00 00 00
S. S. Babcock, For services and expenses as member of board of education:  1 day preparing questions. typewriter for making copies of questions. 4 days examining applicants. R. R. fare Detroit to Lansing and return. hack, 25c; street car, 15c; drawing car, 50c. hotel and meals. 1 day examining papers. express on manuscript of report. 1 day at Ypsilanti. R. R. fare \$1.65; drawing car, 50c; street car, 10c; meals, \$1.00. telegram to Ypsilanti. 2 days at Ypsilanti. R. R. fare, \$1.60; parlor car, 25c; street car, 10c. hotel, \$2.00; meals and lunch, 75c. 2 days at Lansing. R. R. fare, \$4.60; parlor car, 25c; street car, 20c. hotel and meals. express on proof returned. telegram to Olivet. 1 day at Lansing on bills, reports, etc. R. R. fare, \$4.60; meals, \$1.00; parlor car, 50c; hack, 40c. 2 days at Ypsilanti. R. R. fare, \$4.60; meals, \$1.00; parlor car, 50c; hack, 40c. paid typéwriter, \$1.00; telephone, 35c.	1 12 4 7 3 4 2 2 4 5 3 3 4 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00 00 00 00 00 00 00 00 00 00 00 00 00
S. S. Babcock, For services and expenses as member of board of education:  1 day preparing questions. typewriter for making copies of questions. 4 days examining applicants. R. R. fare Detroit to Lansing and return. hack, 25c; street car, 15c; drawing car, 50c. hotel and meals. 1 day examining papers. express on manuscript of report. 1 day at Ypsilanti. R. R. fare \$1.65; drawing car, 50c; street car, 10c; meals, \$1.00. telegram to Ypsilanti. 2 days at Ypsilanti. R. R. fare, \$1.60; parlor car, 25c; street car, 10c. hotel, \$2.00; meals and lunch, 75c. 2 days at Lansing. R. R. fare, \$4.60; parlor car, 25c; street car, 20c. hotel and meals. express on proof returned. telegram to Olivet. 1 day at Lansing on bills, reports, etc. R. R. fare, \$4.60; meals, \$1.00; parlor car, 50c; hack, 40c. 2 days at Ypsilanti. R. R. fare, \$4.60; meals, \$1.00; parlor car, 50c; hack, 40c. paid typéwriter, \$1.00; telephone, 35c.	1 12 4 7 3 4 2 2 4 5 3 3 4 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00 00 00 00 00 00 00 00 00 00 00 00 00
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S. S. Babcock, For services and expenses as member of board of education:  1 day preparing questions. typewriter for making copies of questions. 4 days examining applicants. R. R. fare Detroit to Lansing and return. hack, 25c; street car, 15c; drawing car, 50c. hotel and meals. 1 day examining papers. express on manuscript of report. 1 day at Ypsilanti. R. R. fare \$1.65; drawing car, 50c; street car, 10c; meals, \$1.00. telegram to Ypsilanti. 2 days at Ypsilanti. R. R. fare, \$1.60; parlor car, 25c; street car, 10c. hotel, \$2.00; meals and lunch, 75c. 2 days at Lansing. R. R. fare, \$4.60; parlor car, 25c; street car, 20c. hotel and meals. express on proof returned. telegram to Olivet. 1 day at Lansing on bills, reports, etc. R. R. fare, \$4.60; meals, \$1.00; parlor car, 50c; hack, 40c. 2 days at Ypsilanti. R. R. fare, \$4.60; meals, \$1.00; parlor car, 50c; hack, 40c. paid typéwriter, \$1.00; telephone, 35c.	7 3 2 3 4 2 2 4 5 3 3	00 00 60 69 50 25 50 25 50 60 75 60 60 75 60 60 75 60 60 75 60 60 75 60 60 75 60 75 60 75 75 75 75 75 75 75 75 75 75 75 75 75

Amount brought forward	\$1,333 99
S. S. Babcock,	
For 2 days at Lansing	4 00
R. R. fare, \$4.60; parlor car, 50c; street car, 10c	5 20
hotel and meals, \$3.00; hack, 25c	3 25
telephone to Ypsilanti	
express on blanks to clerk	
1 day at Lansing.	
R. R. fare, \$4.60; drawing car, 25c; hack, 25c meals, \$1.00; street car, 10c	1 10
express on blanks to Ypsilanti	25
1 day at Lansing	2 00
R. R. fare, \$4.50; parlor car, 25c; street car, 15c	
hotel	2 00
J. Estabrook.	
For services and expenses as member of board of education:	
R. R. fare to and from Ypsilanti	· 534
2 days' board 3 hack fares, 75c; parlor car, 50c.	4 00
3 hack fares, 75c; parlor car, 50c.	1 25
R. R. fare to and from Yosilanti. \$5.50: hacks. 50c	600
2 days' board	4 00
2 days' board parlor car, 50c; telephone, 20c R. R. fare to and from Ypsilanti, \$5.34; hacks, 75c	70
K. R. fare to and from Ypsilanti, \$5.34; hacks, 75c	6 09
1 day's board, \$2.00; parlor car, 50c	
Total for general allowance	e1 204 97
Total for general allowance	#1,001 AI
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PRINTING.	
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PRINTING.  January 30, 1889.  Darius D. Thorp, For comp. on State board of education, pages 1 to 40 inclusive:	
Darius D. Thorp, For comp. on State board of education, pages 1 to 40 inclusive: 274.966 ams. © 29c	<b>879</b> 74
Darius D. Thorp, For comp. on State board of education, pages 1 to 40 inclusive: 274,966 ems, @ 29c	19 44
Darius D. Thorp, For comp. on State board of education, pages 1 to 40 inclusive: 274,966 ems, @ 29c. presswork, 108 tokens, @ 18c. correcting alterations, 8 hours.	19 44 2 00
Darius D. Thorp, For comp. on State board of education, pages 1 to 40 inclusive: 274,966 ems, @ 29c	19 44
Darius D. Thorp, For comp. on State board of education, pages 1 to 40 inclusive: 274,966 ems, @ 29c. presswork, 108 tokens, @ 18c. correcting alterations, 8 hours.	19 44 2 00
Darius D. Thorp, For comp. on State board of education, pages 1 to 40 inclusive: 274,966 ems, @ 29c. presswork, 108 tokens, @ 18c. correcting alterations, 8 hours.	19 44 2 00
Darius D. Thorp, For comp. on State board of education, pages 1 to 40 inclusive: 274,966 ems, @ 29c. presswork, 108 tokens, @ 18c. correcting alterations, 8 hours.	19 44 2 00
Darius D. Thorp, For comp. on State board of education, pages 1 to 40 inclusive: 274,966 ems, @ 29c. presswork, 108 tokens, @ 18c. correcting alterations, 8 hours.	19 44 2 00
Darius D. Thorp, For comp. on State board of education, pages 1 to 40 inclusive: 274,966 ems, @ 29c. presswork, 108 tokens, @ 18c. correcting alterations, 8 hours.	19 44 2 00
January 30, 1889.  Darius D. Thorp, For comp. on State board of education, pages 1 to 40 inclusive: 274,966 ems, @ 29c	19 44 2 00
January 30, 1889.  Darius D. Thorp, For comp. on State board of education, pages 1 to 40 inclusive: 274,966 ems, @ 29c	19 44 2 00
January 30, 1889.  Darius D. Thorp, For comp. on State board of education, pages 1 to 40 inclusive: 274,966 ems, @ 29c	19 44 2 00 4 25
January 30, 1889.  Darius D. Thorp, For comp. on State board of education, pages 1 to 40 inclusive: 274,986 ems, @ 29c	19 44 2 00 4 25
January 30, 1889.  Darius D. Thorp, For comp. on State board of education, pages 1 to 40 inclusive: 274,968 ems, @ 29c	19 44 2 00 4 25
January 30, 1889.  Darius D. Thorp, For comp. on State board of education, pages 1 to 40 inclusive: 274,966 ems, @ 29c	19 44 2 00 4 25
Darius D. Thorp, For comp. on State board of education, pages 1 to 40 inclusive: 274,966 ems, @ 29c. presswork, 108 tokens, @ 18c. correcting alterations, 8 hours. 1,200 covers for same, sample 13.  May 29, 1889.  Darius D. Thorp, For printing 500 senatorial appointments of pupil, 16. stock for same. printing rep. appointments, 1,000, 17, sample 8. stock for same.	19 44 2 00 4 25 2 00 1 40 3 25 2 70
Darius D. Thorp, For comp. on State board of education, pages 1 to 40 inclusive: 274,986 ems, @ 29c. presswork, 108 tokens, @ 18c. correcting alterations, 8 hours 1,200 covers for same, sample 13.  Darius D. Thorp, For printing 500 senatorial appointments of pupil, 16. stock for same printing rep. appointments, 1,000, 17, sample 8. stock for same alterations, etc. ¼ hour	19 44 2 00 4 25 2 00 1 40 3 25 2 70 13
January 30, 1889.  Darius D. Thorp, For comp. on State board of education, pages 1 to 40 inclusive: 274,968 ems, @ 29c. presswork, 108 tokens, @ 18c. correcting alterations, 8 hours. 1,200 covers for same, sample 13.  May 29, 1889.  Darius D. Thorp, For printing 500 senatorial appointments of pupil, 16. stock for same. printing rep. appointments, 1,000, 17, sample 8. stock for same. alterations, etc., ½ hour. printing 500 appointment, 2d color, sample 8.	19 44 2 00 4 25 2 00 1 40 3 25 2 70 1 3 2 2 00
Darius D. Thorp, For comp. on State board of education, pages 1 to 40 inclusive: 274,966 ems, @ 29c. presswork, 108 tokens, @ 18c. correcting alterations, 8 hours 1,200 covers for same, sample 13.  May 29, 1889.  Darius D. Thorp, For printing 500 senatorial appointments of pupil, 16. stock for same printing rep. appointments, 1,000, 17, sample 8. stock for same alterations, etc., ½ hour printing 500 appointment, 2d color, sample 8.  " 1,000 " " 8.	2 00 4 25 2 00 1 40 3 25 2 70 13 2 00 3 25
January 30, 1889.  Darius D. Thorp, For comp. on State board of education, pages 1 to 40 inclusive: 274,968 ems, @ 29c. presswork, 108 tokens, @ 18c. correcting alterations, 8 hours. 1,200 covers for same, sample 13.  May 29, 1889.  Darius D. Thorp, For printing 500 senatorial appointments of pupil, 16. stock for same. printing rep. appointments, 1,000, 17, sample 8. stock for same. alterations, etc., ½ hour. printing 500 appointment, 2d color, sample 8.	2 00 4 25 2 00 1 40 3 25 2 70 13 2 00 3 25

# BOARD OF STATE AUDITORS.

### State Board of Education vs. The State of Michigan.

#### BINDING.

February 27, 1889.		
Darius D. Thorp, For binding 1,200 pam. board of education, @ 30c	<b>\$</b> 3	60
Total for binding	<b>\$</b> 3	60
recapitulation.		
General allowance Printing Binding	\$1,394 120 3	
Total allowance for State Board of Education	\$1,518	03

# Board of Corrections and Charities vs. The State of Michigan.

October 31, 1888.	
L. C. Storrs,	40
For R. R. to Kalamazoo, \$2.05; dinner, 50c	<b>\$2</b> 55
carriage to asylum, \$1.50; Burdick house, \$1.50.	3 00
bus, 25c; Kalamazoo to Battle Creek, 70c; to Lansing, \$1.36	2 31
carriage, \$1.00; R. R. to Ionia, \$1.15; hotel, \$1.00	3 15
telegram, \$50c; supper, Owosso, 50c	1 00
Ionia to Flint. \$2.20; hack. 50c	2 70
to Jackson, \$2.95; hack, 25c; supper, 50c	3 7 <b>0</b>
hotel. \$1.25; telegram, 25c; to Adrian, \$1.35	2 85
telegram, 25c; hotel, Adrian, \$1.00; to Coldwater, \$1.65	2 90
telegram, 65c; bus, 25c; dinner, 50c	1 41
telegram, 65c; bus, 25c; dinner, 50c carriage, 25c; to Lansing, \$2.30; Lunch, 20c	2 75
J. M. Nessmith.	2 .0
For expenses incurred in visiting asylum at Kalamazoo	70
Expenses attending meeting of the B. of C. and C.:	10
Expenses attending meeting of the the B. of C. and C.:	4 10
R. R. from Vicksburg to Lansing and return	4 10 75
hotel bill, Lansing, 50c; hack, 25c.	
R. R. fare, Lansing to Ionia	1 15
hotel bill, Ionia	1 00
R. R. fare, Ionia to Flint.	2 20
hack	25
R. R. fare, Flint to Lansing, \$1.50; dinner, 50c	2 00
R. R. fare, Lansing to Jackson	2 35
R. R. fare, Jackson to Adrian	1 35
supper, 50c; hotel, Adrian, \$1.25	1 75
R. R. fare, Adrian to Coldwater	1 65
dinner, 50c; hack, 25c	75
R. R. Coldwater to Vicksburg	1 40
R. R. to Kalamazoo	70
George D. Gillespie.	10
For Board meeting at Lansing and visits to examine estimates:	
For board meeting at Lansing and visits to examine estimates:	1 28
R. R. to Lansing, 1/4 fare, 28c; hacks, \$1.00	
hotel, \$1.00; R. R., 1/2 fare, \$1.00	2 00
Mich. asylum to examine patients for Ionia:	
R. R. to Grand Rapids, 1/2 fare, \$1.50; hack, 40c	1 90
Mich. State prison to examine estimates:	
hack, 25c; R. R. to Jackson, 1/4 fare, \$1.40; return, \$1.40.	3 05
supper, 35c; hotel, \$1.75 Mich. asylum, R. R. ½ fare, \$1.50; hack, \$1.00	2 10
Mich, asylum, R. R. 1/2 fare, \$1.50; hack, \$1.00	2 50
John J. Wheeler,	
For coupé, 25c; R. R. to Ionia, \$2.45; telegram, 25c.	2 95
For coupé, 25c; R. R. to Ionia, \$2.45; telegram, 25c supper, Owosso, 50c; R. R. Durand, \$1.70; R. R. Flint, 50c	2 70
R. R. to Saginaw, 50c; street car, 5c	55
R. R. to Jackson, \$5.30; hotel, \$1.25	6 60
supper, Owosso, 50c; coupé, 25c.	75
support, Owosso, courte, 200	• •
November 28, 1888.	
Hal C. Wyman,	
For Detroit to Kalamazoo and return	8 00
	2 50
meals, \$1.50; chair car, \$1.00	2 00
Amount carried forward	\$87 30

# Board of Corrections and Charities vs. The State of Michigan.

Amount brought forward	<b>\$</b> 87	30 [.] 50
Ionia to Flint, \$2.20: supper, 50c; bus, 25c	2	95
Flint to Detroit Detroit to Adrian, \$2.80; bus, 50c; supper, 50c		90
Adrian to Coldwater, \$1.55; hotel, \$1.00; dinner, 50c		80
supper 750: hus. 350	1	05 10
supper, 75c; bus, 35c Coldwater to Adrian, \$1.65; to Detroit, \$1.75 bus, Detroit, 75c; Detroit to Kalamazoo, \$7.75		40
bus, Detroit, 75c; Detroit to Kalamazoo, \$7.75		50
bus, Kalamazoo, 25c; hotel, \$1.25; meals, \$1.00	2	50
chair car		<b>50</b>
R. L. Polk & Co., For 1 Mich. State Gazetteer	5	00
roi i mion, busio dazonooi	U	00
May 29, 1889.		
L. C. Storrs,		
For visit to Michigan asylum: tare, Jackson to Kalamazoo	2	00
hotel		75
hotel fare, Kalamazoo to Lansing, \$2.06; street car, 5c	2	11
<del></del>		
June 26, 1889.		
Herbert A. Forest,		
For hack to North Saginaw depot.  R. R. fare to Jackson, \$2.95; supper, Owosso, 50c		25
R. R. fare to Jackson, \$2.95; supper, Owosso, 50c		45
notel at Jackson		50
R. R. fare to Kalamazoo, \$2.00; street car, 5chotel, \$1.25; R. R. to Battle Creek, 70c		05 95
R. R. Battle Creek to Lansing, \$1.36; street car, 10c.		46
hotel, \$1.00; R. R. fare Lansing, \$1.85		85
hack fare, North Saginaw depot		25
Total for general allowance	2145	10
Total tot general allowance	- PIED	
PRINTING.		
November 28, 1888.		
Thorp & Godfrey,		
For comp. on report, corrections and charities, pages 1 to 16 and inserts 11		
and 12; 303,642 ems, at 29c	\$88	
presswork, 80 tokens, @ 18c		40 50
correcting alterations	T	<del></del>
Amount carried forward	\$103	95

# Board of Corrections and Charities vs. The State of Michigan.

#### PRINTING.

December 26, 1888.  Amount brought forward	\$103 95
Darius D. Thorp, For comp. on report, board of corrections and charities, from pages 17 to 104. end: and 4 pages, title and contents:	•
381,551 ems, @ 29c presswork on same, 216 tokens, @ 18c correcting alterations 4½ hours	110 65 38 88 1 13
January 30, 1889.	
Darius D. Thorp, For 200 covers, board of corrections and charities, sample 13	1 75 4 25
February 27, 1889.  Darius D. Thorp,	
For printing and ruling 1,000 blanks, sample 13	4 25 5 75 5 75
Darius D. Thorp, For comp. on catalogue, pages 1 to 32: 70,664 ems, @ 29c. presswork, 4 tokens alterations, etc., 2 hours printing 1,500 paper covers.	20 49 72 50 5 00
April 24, 1889.  Darius D. Thorp, For comp. on catalogue, pages 33 to 69, end; also half title and contents, 31	00 AW
pages: 101,624 ems, @ 29c presswork, 6 tokens, @ 18c	29 47
Total for printing	<b>\$000 02</b>
BINDING.  January 30, 1889.	
Darius D. Thorp. For binding 700 pam. report corrections and charities, @ 30c. folding and pasting in 4,200 tables, @ \$1.50. binding 500 reports, in cloth.	\$2 10 6 30 60 00
Amount carried forward	\$68 40

# BOARD OF STATE AUDITORS.

# Board of Corrections and Charities vs. The State of Michigan.

#### BINDING.

February 27, 1889.		
Amount brought forward	<b>\$</b> 68	<b>40</b>
For binding 14 qr. Co. agents records, % Russia, @ 60c		40 50
paging same		őő
Total for binding	\$80	30
· ·		
RECAPITULATION.		
General allowance Printing Binding	\$145 333 80	
Total allowance for Board of Corrections and Charities	<b>\$</b> 559	04

# · State Board of Health vs. The State of Michigan.

October 31, 1888.  Henry B. Baker, For amount paid for diagrams used in report of the State board of health	
-3 diagrams  Boston Engraving Co., For 5 photo-engraved plates 8 diagram plates, 4½x7¾ 4 " 4½x7¾ 1 " 4½x7¾ 1 small 1 diagram " 4¾x4½;	\$8 80 18 35 27 60 14 20 3 63 1 25 2 00
November 28, 1888.  Boston Engraving Co., For making 2 plates retouching diagrams 2 photographic plates	6 84 3 00 6 74
January 30, 1889.  Chicago Photo-Fngraving Co., For 1 plate 4½x8, 36-inch	3 <b>60</b>
April 24, 1889.  Boston Engraving Co., For making 1 diagram plate, 4½x6	2 70
### May 29, 1889.  Boston Engraving Co.,  For 1 diagram, 4½x7½ inches.  1	3 25 2 10 3 37 2 13 1 90 2 13 3 37 1 80
Total for general allowance	\$118 76

### BOARD OF STATE AUDITORS.

# State Board of Health vs. The State of Michigan.

#### PRINTING.

July 25, 1888.		
Thorp & Godfrey, For comp. on report State board of health, pp. 1 to 32:		
98,952 ems @ 29c	<b>\$28</b>	70
presswork, 112 tokens @ 18c		16
correcting alterations	1	75
<del>manadaja</del>		
44.00. 4000		
Thorp & Godfrey, August 29, 1888.		
For comp. on report State board of health, pp. 33 to 144:		
1,136,268 ems @ 29c presswork, 392 tokens @ 18c	329 70	52 56
correcting alterations, 26½ hours @ 25c		63
name of statement		
September 26, 1888.		
Thorp & Godfrey,		
For comp. on report of board of health, title to C., and p. 145 to end:	144	04
499,806 ems @ 29c		<del>64</del>
correcting alterations, 29 hours @ 25c		25
•		
October 31, 1888.		
Thorp & Godfrey, For comp. on report board of health, pp. viii to xx, and pp. 1 to 10:		
295,971 ems @ 29c	85	83
presswork, 232 tokens @ 18c		76
correcting alterations, 9 hours @ 25c	2	25
***************************************		
November 28, 1888.		
Thorp & Godfrey, For comp. on report, board of health, pages 9 to 176:		
1.165,909 ems. @ 29c	338	11.
presswork, 638 tokens, @ 18c	114	
correcting alterations, 53 hours, @ 25c	13	25
January 30, 1889.		
Darius D. Thorp,		
For comp. on report, board of health, pages 177 to 240: 234,879 ems, @ 29c	68	17
presswork, 232 tokens, @ 18c	41	76
correcting alterations, 26 hours @ 25c		50
Amount carried forward	81,402	56
00	W1, TUZ	55

### State Board of Health vs. The State of Michigan.

#### PRINTING.

Amount brought forward.  Darius D. Thorp, For comp. on report. State board of health, pages to 241 to 288: 172,802 ems, @ 29c. presswork, 180 tokens, @ 18c. alterations, etc., 13 hours, @ 25c.	50 12
March 27, 1889.  Darius D. Thorp, For comp. on report, State board of health, pages 289 to 328:  168,579 ems, @ 29c	48 89 26 10 3 00 5 80 72 50
May 29, 1889.  Darius D. Thorp, For State board of health supplement; title, resolutions and contents, pages 17 to 58, end: comp. 108,415 ems, @ 29c	
# 3,550 " reports 1887, @ 120	\$360 00 420 00
April 24, 1889.  Darius D. Thorp, For binding 500 vol. report board of health, @ 12c.  Amount carried forward.	

# BOARD OF STATE AUDITORS.

# State Board of Health vs. The State of Michigan.

#### BINDING.

May 29, 1889.		
Amount brought forward	<b>\$84</b> 6	00
Darius D. Thorp, For binding 2,000 vol. health report, in cloth, @ 12c	240	00
<del></del>		
June 26, 1889.		
Darius D. Thorp, For binding 4,400 vol. board of health report, cloth, @ 12c	<b>528</b>	00
Total for binding	\$1,614	00
•		
<del></del>		
RECAPITULATION.		
General allowance	\$118	
Printing Binding	1,623 1,614	
Total allowance for State Board of Health	<b>\$3,35</b> 6	<b>63</b>

# State Horticultural Society vs. The State of Michigan.

#### PRINTING.

. March 27, 1889.	
Darius D. Trorp, For comp. on horticultural report, pp 1 to 32: 66,541 ems @ 29c. presswork, 168 tokens @ 18c.	\$19 30 30 24
alterations, etc., 7 hours @ 25	1 75
<del></del>	
Darius D. Thorp,	
For comp. on report, pages 33 to 176: 312,751 ems, @ 290	90 70
presswork, 756 tokens, @ 18c alterations, etc, 15 hours, @ 25c	136 08 3 75
May 29, 1889.  Darius D. Thorp.	
For report horticultural society, pages 177 to 208: comp. 63,787 ems., @ 29c presswork, 168 tokens, @ 18c alterations, etc., 5½ hours, @ 25c	18 50 30 24 1 38
atterations, etc., 575 nours, & 200	1 30
June 26, 1889.	
Darius D. Thorp, For report horticultural society, pages 209 to 272: comp. 142,365 ems, @ 29c	41 29
comp 142,365 tokens, @ 25c	60 48 3 25
Total for printing	<b>\$436</b> 96
<del>-</del>	
RECAPITULATION.	
Printing	<b>\$436</b> 96
Total allowance for State Horticultural Society	<b>\$436 96</b>

# State Board of Pardons vs. The State of Michigan.

Pardon Board, For postage	<b>\$</b> 5 00
Board of Pardons, For postage Western Union Tel. Co.	5 00
For message	<b>25</b>
Crotty Bros., For 4 memorandum books	1 75
Total for general allowance	\$12 00
PRINTING.	
Darius D. Thorp,	<b>40.0</b> 5
For printing 600 blanks, sample 8  Total amount for printing	\$2 25 \$2 25
RECAPITULATION.	
General allowance Printing	\$12 00 2 25
Total allowance for State Board of Pardons	<b>\$14 25</b>

# State Board of Regents vs. The State of Michigan.

July 25, 1888.	
Charles Hebard.	
For R. R. fare, L'Ange to Detroit	<b>\$</b> 10 21
sleeping car. \$3.50; meals. \$1.50	5 00
bus, 50c; hotel, Detroit, \$4.00	4 50
R. R. Detroit to Ann Arbor, 76c; hotel, \$2.00	2 76
R. R. Ann Arbor to Chicago sleeping car, \$2.00; R. R. Chicago to L'Anse, \$11.20	5 00
sleeping car, \$2.00; R. R. Chicago to L'Anse, \$11.20	13 20
meals on road, \$1.50; sleeper, Chicago to L'Anse, \$2.00.	3 50
R. R. L'Anse to Detroit, \$10.21; ferry, 50c	10 71
sleeper, " \$3.50; meals, \$1.50	5 00
bus, Detroit, 50c; hotel, \$4.00	4 50
fare to and from Ann Arbor	1 52
fare to L'Anse, \$10.21; sleeper, \$3.50	13 71
meals, \$1.50; hotel, Ann Arbor, \$2.00	3 50
R. W. Butterfield,	_
For R. R. fare, \$5.12; chair car, \$1.00	6 12
hotel, \$3.50; bus, \$1.00	4 50
R. R. fare, \$5.24; sleeper, \$2.00	7 24
hotel, \$1.00; bus, 75c	1 75
Charles J. Willett.	
For R. R. fare, St. Louis to Ann Arbor and return	6 20
hack, 75c; hotel, \$1.00	1 75
R. R. fare, St. Louis to Ann Arbor and return	6 20
hotel	6 25
hack fare	2 50
R. R. fare, St. Louis to Ann Arbor and return	6 20
hotel bill, \$2.00; hack, 75c	2 75
Austin Blair.	
For R. R. fare	2 30
For R. R. fare carriage, \$1.00; hotel, \$3.00	4 00
R. R. fare	2 30
carriage, \$1.00; hotel, \$2.00	3 00
Arthur M. Clark.	0 00
For fare to Ann Arbor, \$4.75; hack, \$1.00	5 75
3 days' board, \$6.00; fare home, \$4.75	10 75
C. S. Draper,	10 .0
For R. R. fare	6 60
parlor car, \$1.75; hotel bill, \$2.50	4 25
R. R. fare	6 60
parlor car, \$1.50; hotel, \$2.00	3 50
parior car, e, now, exco	<b>5</b> 6~
October 31, 1888.	
Charles J. Willett,	
For R. R. fare, St. Louis to Ann Arbor	3 10
hotel bill	2 00
hack fare	50
R. R. fare, Ann Arbor to St. Louis	3 10
TW TW IGIO, WHILE WILDON BO NOW TWO HIS	
Amount carried forward	\$192 32
TARROWNEY CONTINUE ACT IN OUR CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTINUE AND A CONTIN	<b>4</b>

# State Board of Regents vs. The State of Michigan.

Amount brought forward	\$192 32	2
For R. R. fare to and from Ann Arbor	6 60	)
parlor car and hack fare	2 50	
hotel	2 78	5
The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		
· ·		
December 26, 1888.		
Charles J. Willett,		
For R. R. fare, St. Louis to Ann Arbor.	3 10	)
" " Ann Arbor to St. Louis	3 10	
hotel bill, \$2.00; hack fare, 75c	2 75	5
R. W. Butterfield,		
For R. R. fare	5 28	
hotel and sleeper	2 90	
hack R. R. fare	50 6 60	
hotel, \$1.50; sleeper, \$2.00; bus, 50c	4 00	-
C. S. Draper,	100	,
For R. R. fare to Ann Arbor and return	6 60	)
parlor car and hack fare	2 00	
hotel bill	3 00	
Austin Blair,		
For expenses attending meeting of executive committee at Ann Arbor:		
R. R. fare carriage hire, \$1.00; hotel bill, \$1.50	2 30	_
carriage hire, \$1.00; hotel bill, \$1.50	2 50	)
expenses attending meeting of board:	0.00	
R. R. fare	2 30	
carriage hire	1 00 2 00	
hotel bill, \$1.50; postage, 50c	2 00	,
For fare to Ann Arbor	5 00	`
" home	5 00	
" homehack hire, \$1.00; 3 days' board, \$6.00	7 00	
fare to Ann Arbor and return	8 50	
hack hire	1 00	)
4 days' board	8 00	)
·		
Annil 04 1000		
Charles Hebard.  April 24, 1889.		
For expenses as member of board of regents:		
fare from Detroit to Ann Arbor	76	3
bus, 50c; hotel bill, \$2.50	3 00	
fare to Detroit.	76	3
" Detroit to L'Anse	15 00	)
sleeper, \$2.50; meals, \$1.50	4 00	•
Arthur M. Clark,		
For expenses as member of board of regents:	- 10	
fare to Lansing	5 10	
hotel bill, 3 daysfare home, \$5.10; hack hire, 50c	7 00 5 60	
fare to Ann Arbor	4 50	
hotel, 2 days	4 00	
fare home, \$4.50; hack hire, \$1.00	5 50	
fare to Ann Arbor	4 50	
		-
Amount carried forward	<b>\$348 32</b>	<u>}</u>

### State Board of Regents vs. The State of Michigan.

Amount brought forward	<b>\$348</b> 32
Arthur M. Clark	<b>V</b>
For hotel, 3 days	6 00
fare home, \$4.50; hack hire, \$1.00	5 50
C. S. Draper,	
expenses as member of board of regents:	•
R. R. fare to and from Ann Arbor	6 60
parlor car and hack fare	2 50
hotel	3 00
R. R. fare to and from Ann Arbor	6 60
parlor car and hack fare	2 00
hotel	2 50
Herman Keifer.	200
For expenses as member of board of regents:	
R. R. fare	2 10
street car and bus, 80c; 2 meals, \$1.00	180
D D favo	2 10
R. R. fare hotel, \$2.00; street car and bus, 60c	2 60
Charles J. Willett,	2 00
For R. R. fare, St. Louis to Ann Arbor	3 10
" Ann Arbor to St. Louis	3 10
hotel bill. \$1.50; hack fares, 75c	2 25
note: bill, \$1.50; nack lares, 10c.	2 20
Moses W. Field, For expenses as member of board of regents: R. R. fare to Ann Arbor	1 15 3 50
bus fare, 50c; R. R. fare to Detroit, \$1.15.	1 65
R. R. fare to Ann Arbor	1 15
hack, 50c; hotel bill, \$1.00	1 50
return R. R. fare, \$1.15; coupé, 25c	1 40
R. R. fare to Ann Arbor	1 15
hack fare, 50c; hotel bill, \$2.50	3 00
R. R. fare, returning, \$1.15; coupé, 25c	1 40
R. R. fare to Ann Arbor	1 15
hack fare, 25c; hotel bill, 50c	75
R. R. fare, returning	1 15
Tetal for general allowance	<b>\$419 02</b>
RECAPITULATION.	•
ararysan no wamannya	
Total allowance for State Board of Regents	<b>\$419</b> 02

July 25, 1888.		
Wm. B. Streeter.		
For services and expenses as agent of State public school: hotel, \$1.00; horse, 25c; hotel, 75c; horse, 25c		25
" 75c; " 25c; " \$1.25; " 25c R. R. Adrian to Detroit, \$1.75; bus, 25c	_	50 00
hotel, Detroit, \$1.00; Wayne, \$1.00; livery, \$2.00		00
R. R. to Pontiac. 40c: livery. \$1.50: hotel. \$1.50		40
R. R. to Pontiac, 40c; livery, \$1.50; hotel, \$1.50 R. R. to Birmingham, 25c; livery, \$2.00; dinner, 50c		75
R. R. to Detroit. 55c: hotel. \$2.00	2	55
hotel, Ann Arbor, \$2.00; dinner, 50c; hotel, \$1.00		50
livery, \$4.50; dinner, 75c; street car, 50c	_	75
hotel, Detroit, \$2.50; telegram, 25c; ferry, 20c; bus, 35c street car, Grand Rapids, 5c; map, 25c; livery, \$6.00		30
street car, Grand Rapids, 50; map, 250; hvery, \$0.00		30 70
hotel, \$2.65; telegram, 25c; hotel, 80c dinner, 50c; livery, \$5.00; street car, 10c hotel, \$1.90; street car, 10c; postage, 10c; R. R. fare, 90c		60
hotel \$1.90° street car 100° nostage, 100° R. R. fare, 90°		õõ
livery. \$1.50; hotel. 85c		35
livery, \$1.50; hotel, 85c	2	70
" " \$2,00, " 10c; R. R. 20c		30
R. R, to Cedar Springs, 85c; livery, \$1.50	_	35
hotel, \$1.00; R. R. to Rockford, 20c		20
hotel, 75c; livery, \$1.00; R. R. to Ada, 65cdinner, 50c; " \$1.75; " " Grand Rapids, 30c		40
dinner, 500; "\$1.75; "" Grand Kapida, 300		55 70
hotel, \$1.25; R. R. to Sparta, 45c; livery, \$2.00		15
R. R. to Ionia, 55c; transfer, 15c; livery, \$2.00		70
hotel, \$3.00; stationery, 10c; postage, 10c.		20
R. R. to Saranac. 50c: hotel. 85c: livery. \$2.50	3	85
hotel, Ionia, \$2.00; R. R. to Ovid, \$1.05; postage, 4c	, 3	<b>Ò</b> 9
hotel, Ovid, 75c; dinner, 50c; livery, \$2.00	3	25
" " \$1.00; stationery, 15c; dinner, 50c		65
livery, Marshall, \$1.50; telephone, 25c; supper, 50c		25
hotel, Marshall, \$1.00; livery, Battle Creek, \$2.50		50 25
dinner, 50c; transfer, 25c; supper, 50c hotel, Marshall, \$1.00; transfer, 25c; dinner, 25c salary for June		50
salary for June		33
James S. Wade.	-	-
For medicines and applications for Lena Rodman at university hospital,		
\$3.63; washing, 50c	4	13
· · · · · · · · · · · · · · · · · · ·		
. August 29, 1888.		
W. B. Streeter.		
For amount paid for expenses as agent of State public school, for July and		
August as per voucher	123	
Salary for July and August	<b>16</b> 6	66
I. A. Fancher,	10	20
For R. R. Mt. Pleasant to Coldwater and return		30 90
dinner, 40c; supper, 50c; 3 days' services, \$9.00		30
breakfast, 50c; dinner, 50c; supper, 25c; car, 10c		35
hotel, Coldwater, 75c; supper, 50c; 4 days' time, \$12.00.		25
Amount carried forward	<b>\$</b> 521	69

Amount brought forward	<b>\$</b> 521 69
For 2 days' services. dinner, 50c; R. R. fare, \$2.80.	6 00 3 30 9 00
dinner, 50c; R. R. fare, \$2.80	3 30
dinner, 50c; R. R. fare, \$2.80 1 day's service, \$3.00; livery, \$2.00	5 00
4 days' services	12 00 3 30
dinner, ooo, in it, init, who	0 00
<del></del>	
October 31, 1888.	
W. B. Streeter.	
For supper, Kalamazoo, 35c; postage, 25c hotel, Martin, 50c; hack, 25c; R. R. to Plainwell, 20c	60
hotel, Martin, 50c; hack, 25c; R. R. to Plainwell, 20c	95
livery, Plainwell, \$2.00; dinner, 50c; supper, 50c R. R. to Kalamazoo, 55c; transfer, 50c	3 00 1 05
stationery, 35o: hotel Monroe, \$1.00	1 35
hotel, Midland, \$2.00; dinner, \$1.00; postage, 25c	3 25
" " \$1.75; " 75c; supper, 40c	2 90
livery 3 days, \$8.50; R. R. to Port Huron, \$2.75	11 25 1 85
hotel, Port Huron, \$1.00; steamer, 50c; dinner, 35c telegrams, 75c; supper, 50c; railroad to Flint, \$1.60	2 85
hotel, Flint, 50c; breakfast, 50c	1 00
" Mt. Pleasant, 50c; transfer, 25c	75
" Toledo, \$3.00; street car, 5c; hack, 25c	3 30
salary for September salary for half of October	83 33 41 67
C. D. Randall.	11 01
For services and expenses as resident member of board of control of State public school, for 6 months from March 31, '88, to Oct. 1, '88:	10 OF
postage and stationery services in April 10 days, in May 10 days, in June 12 days, in July 10	10 25
days, in August 10 days, and in September 13 days, @ \$3.00	195 00
C. D. Randall, For expenses of returning children to counties:	
John Charity Ann and Lydia Churchill—	
R. R. fare of children, Coldwater to Port Huron	5 25
· ·	
November 28, 1888.	
W. B. Streeter,	
For salary from October 15 to November 15, as agent of School	83 33
I. A. Fancher,	11 00
For R. R. to Coldwater and return, \$10.30; hotel, Jackson, \$1.00. supper, Owosso, 50c; 3 days' time, \$9.00.	11 30 9 50
R. R. to Coldwater and return	10 30
dinner, 40c; supper, 50c	90
3 days' services	<b>6 0</b> 0
R. E. Case,	9 50
For 3 days' time, \$9.00; dinner, 50c.  R. R. fare to and from Coldwater	2.80
postage paid S. P. S. business	7 00
Amount carried forward	<b>\$1,076</b> 82

Amount brought forward	\$1,076	82
R. E. Case,	9	00
For stationery 3 days' time, \$9.00; dinner, 50c		50
R. R. fare and return		80
W. B. Streeter.		50
For expenses as agent of State public school for November, as per voucher.	61	80
To to the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the position of the posi	-	•
December 26, 1888.		
W. B. Streeter,		
For services and expenses as agent State public school: bus, 25c; hotel, Toledo, \$2.50; street car, 10c; maps, 50c.	2	35
hotel Adrian \$1.00. Teaumeeh \$1.00. livery \$1.50	. 3	50
hotel, Adrian, \$1.00; Tecumseh, \$1.00; Iivery, \$1.50 hotel, Jackson, \$2.00; livery, \$2.00; telegraph, 25c bus, 25c; breakfast, 50c; dinner, 35c; tel., 25c	4	25
bus, 25c; breakfast, 50c; dinner, 35c; tel., 25c	ī	35
hack, 25c; hotel, Pinckney, \$1.20; hack, 25c hack, 25c; livery, \$1.00; hotel, Jackson, \$2.50 hack, 25c; supper, 50c; hack, Bay City, 25c	ī	70
hack, 25c; livery, \$1.00; hotel, Jackson, \$2.50	3	75
hack, 25c; supper, 50c; hack, Bay City, 25c	1	00
hotel, Bay City, \$1.50; livery, \$1.50; supper, 40c postage, 55c; hotel, Midland, 75c; livery, \$3.00; feed, 50c	3	40
postage, 55c; hotel, Midland, 75c; livery, \$3.00; feed, 50c	4	80
hotel, Midland, \$1.25; livery, \$3.00; dinner, 25c; telegraph, 50c  "Farwell, 75c; "\$2.50; "25c; feed, 50c  "50c; Harrison, 40c  supper, 25c; telegraph, 43c; dinner, 25c; feed, 50c	5	00
" Farwell, 75c; " \$2.50; " 25c; feed, 50c	4	00
" " 50c; Harrison, 40c	_	90
supper, 25c; telegraph, 43c; dinner, 25c; feed, 50c	1	43
hotel, Mt. Pleasant, \$6.00; livery, \$2.00	8	00
hotel, Mt. Pleasant, \$6.00; livery, \$2.00 livery, Shepard, \$2.00; dinner, 50c dinner, St. Louis, 50c; livery, Alma, \$5.00	2	50
dinner, St. Louis, 50c; livery, Alma, \$5.00	5	50
Alma to Breckenridge and return, 55c; hotel, 50c; postage, 30c		35
hotel, Alma salary, 1 month		00 33
H. Soule.	00	33
For boarding Phineas Armstrong at University, from April 12 to June 20,		
9 6-7 weeks, @ \$3.50	34	50
* · · · · · · · · · · · · · · · · · · ·		
W. B. Streeter,		
For expenses as agent of State public school:		
hotel, Ithaca, 50c; livery, \$4.00; dinner, 25c; feed, 50c	5	25
" Shepard, \$1.00; livery, \$2.50; feed, 50c	4	00
" Alma, \$1.50; R. R. to Lakeview, 95c; hotel, \$1.00; livery, \$2.00	5	45
R. R. to Howard City, 30c; hotel, \$1.00	1	30
" Big Rapids, 65c; bus, 25c; livery, \$1.50	2	40
hotel, Big Rapids, \$3.13; R. R., Chippewa Lake, 40c bus, 25c; R. R. Grand Rapids, \$1.70; street car, 5c	3	53
bus, 25c; R. R. Grand Rapids, \$1.70; street car, 5c	2	00
hotel. \$1.25: dinner. 50c: hack. 25c	2	00
livery, \$2.50; meal, 25c	2	75
hotel, Chicago	2	50
livery, \$1.50; meals, \$1.25	2	75
livery, \$1.50; hotel, \$1.00; meals, 50c		00
salary for January	83	33
C. D. Randall,		
For R. R. fare for transportation of Geo. Limebeck, Otis Stone, Clarence		
Glover, Rue Hagerty, and Frank Demans from Coldwater to Ann	7	00
Arbor		00
Amount carried forward	81.469	79
	41,102	

Amount brought forward.  C. D. Randall, For hack in Ann Arbor.  R. R. fare of Geo. Limebeck, Rue Hagerty and Frank Demans from Ann Arbor to Coldwater.  hack in Coldwater.  R. R. fare of Joseph Clark and John Stevens from Coldwater to Ann Arbor.  R. R. fare of Otis Stone and Clarence Glover from Ann Arbor to Coldwater.  hack in Coldwater.  R. R. fare from Homer to Ann Arbor and return of Artie Gleason, a State school boy.  hack at Homer, 25c; at Ann Arbor, 25c.  "Ann Arber, 25c; at Homer, 25c.	\$1,462 79 1 40 4 20 30 2 80 2 80 2 00 50 50
February 27, 1889.	
Wm. B. Streeter,	
For expenses as egent of State public school:	
hotel, Cambria, 75c; care of horse, 50c; dinner, 25c; feed, 25c.	1 75
" Reading, \$1.50; " 50c; " 25c; " 25c	2 50
hotel, Cambria, 75c; care of horse, 50c; dinner, 25c; feed, 25c	85
" Jonesville,\$1.00;" " 50c; dinner, 25c; feed, 25c	2 00
" Hanover, \$1.05; " " 50c; " 25c; " 25c	2 05
"Jonesville, 50c; bus, 15c; care of horse, 25c care of horse at Jonesville, 3½ days hotel, Jonesville, 50c; dinner, Litchfield, 50c; feed, 25c	90
care of horse at Jonesville, 31/4 days	2 50
hotel, Jonesville, 50c; dinner, Litchfield, 50c; feed, 25c	1 25
" Homer El 'th' gere of horge blig, telephone 'the	2 00
" Albion, 50c; feed, 25c	75
" Springport, \$1,50; care of horse, 50c; dinner, 50c.	2 50
" Marshall, \$1.50; " " 60c; " 50c	2 60
"Albion, 50c; feed, 25c "Springport, \$1.50; care of horse, 50c; dinner, 50c "Marshall, \$1.50; "60c; "50c Meals, 50c; dinner, 50c; feed, 25c	1 25
notal Kindarnook logi gara of norsa bugi yiinhar bug	1 75
" Orland, \$1.25; " " 50c; dinner and feed, 50c	2 25
" Bronson, \$1.50; " " 50c; dinner and feed, 50c	2 50
dinner, 50c; feed, 25c	75
" Orland, \$1.25; " " 50c; dinner and feed, 50c	<b>22</b> 50
salary, from January 15 to February 15	83 33
University Hospital,	
For board, medicine, etc., in case of Rue Haggerty, F. Demens, Geo. Lam-	
buck. Otis Stone and Jos. Clark:	
Rue Haggerty, board, 2 days	2 00
Frank Demens, " 2 " Geo. Lambuck, " 2 "	2 00
Geo. Lambuck, " 2 "	2 00
Arthur Gleason. " 1% weeks	6 00
modition and droppings	60
Otis Stone, board, 8½ weeks	34 00
" medicine, dressings and washing	1 20
Clarence Glover, board, 81/2 weeks	34 00
" medicine, dressings, etc.	4 10
Myron Sanford, board, 3 weeks	12 00 20
Jos. Clark, board, 3 weeks, \$12.00; medicine, \$1.75	13 75
R. E. Case, For services and expenses as member of board of control of State public school:	19 19
2 days at the school	6 00
= ways at the someon	
Amount carried forward	<b>\$1,731</b> 92

Amount brought forward	<b>\$1,7</b> 31	92
For dinner at White Pigeon R. R. fare	2	50 80
·	_	
<del></del>		
March 27, 1889.		
Wm. B. Streeter, For services and expenses as agent of State public school:		
stationery, \$1.45; hotel, Bronson, 75c	2	20
livery, \$1.00; feed, 50c livery, \$2.00; hotel at Allen, \$1.00 hotel, White Pigeon, \$1.50; postage, 10c	1	50
hotal White Pigeon \$1.50; postage 10c	3 1	00 60
"Three Rivers, \$1.15; telephone, 25c; hack, 25c	ī	65
" Sherwood, 35c; livery, \$1.50; telephone, 20c		05
"Constantine, 50c; hack, 25c; stationery, 5c.		80 75
livery at Sturgis, \$1.50; bus, 25c; hotel, \$1.00 "Burr Oak, \$2.00; hotel, \$1.00; dinner, 50c; telephone, 25c		75
breakfast, 50c; transfer, 50c; hack, Lansing, 25c		25
hotel, Lansing, \$2.00; R. R. to Williamston and return, 80c		80
" Williamston, \$1.00; livery, \$2.00; feed, 25c; hack, 25c		50 50
" Lansing, \$1.50; livery at Mason, \$2.50; feed, 50chack, 25c; hotel, Mason, \$1.50; dinner, 50c		25
salary, Feby. 15 to March 15.		33
I. A. Fancher,		
For services and expenses as member of board of control of State public school:		
R. R. fare, Mt. Pleasant to Coldwater and return	10	30
dinner at Jonesvillelodging and breakfast, Toledo		50
lodging and breakfast, Toledo	1	25
3 days' services. R. R. fare, Mt. Pleasant to Ludington and return	9 5	00 50
hotel bill. Ludington *	2	50
hack, 25c; express, 25c; supper, Reed City, 50c	1	00
2 days' services		00 30
dinner, 50c; supper, 50c; hack, 25c.		25
3 days' services	9	õ
telegrams, 25c and 25c		50
R. R. fare to Coldwater and returndinner, Coldwater, 40c; supper, Owosso, 50c	10	30· 90·
3 days' services.	9	00
<b>,</b>		•
•		
April 24, 1889.		
Wm. B. Streeter,		
For services and expenses as agent of State public school:	0	25
hack, 25c; hotel, \$1.00; R. R. Lansing to Howell, \$1.00 hotel, Howell, \$1.50; dinner, self and team, 75c		25 25
" Deerfield, \$1.00; care of horses, \$1.00	2	00
team from Howell. 21/4 days. \$7.50; hotel. 50c; tel. 45c	8	45
R. R. to Brighton, 45c; livery, \$1.50; hotel, \$1.50hotel at Fowler and Owosso, \$1.55; tel., 25c; street cars, 25c		45 05
" East Saginaw. \$450; street car fares. 15c	4	65
" East Saginaw, \$4.50; street car fares, 15c" " Chesaning, \$1.50; hotel, Owosso, \$1.00; team, \$2.00	$ar{4}$	50
Amount carried forward		0E
Amount carried forward	<b>Ф</b> Т,509	w

Amount brought forward	e1 050, 05
Wm. B. Streeter,	<b>41,303 W</b>
For hotel, Lansing, \$1,00; hack, 250	1 25
livery from Coldwater \$2.50; hotel, 750; feed, 250	3 50
" " \$1.25: " self and team. \$1.50	2 75
" " \$1.25; " self and team, \$1.50 hack, 25c; sleeper, Toledo to East Saginaw, \$1.00 breakfast, 50c; livery, Midland, \$3.00; hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c hotel, \$1.50; tel., 25c ho	1 25
breakfast, 50c; livery, Midland, \$3.00; hotel, \$1.50; tel., 25c	5 <b>2</b> 5
sleeper, East Saginaw to Toledo, \$1.00; meals, \$1.00; hack, 25c meals, 50c; feed, 25c; hotel at Colon, \$1.50	2 25
meals, 50c; feed, 25c; hotel at Colon, \$1.50	225
cere of horse at Colon 500; dinner, 500	1 00
" " " Mendon, 50c; hotel, \$1.50; telephone, 25c	2 25
" " " Athens, 50c; " 75c; dinner, 50c	1 75
" " " Wakeshma, 50c; " 75c; " 50c	1 75
supper at Schoolcraft, 25c; hack, 25c	50 7 50
horse from Coldwater, 5 days	83 33
salary, March 15, to April 15	യാഗ
I. A. Fancher, For services and expenses as member of board of control of State public	
school:	
R. R. to Coldwater return	10 30
dinner, 40c; supper, Owosso, 50c	90
2 days' services	6 00
telegram to Mr. Hollister	25
R. R. to Coldwater and return	10 30
supper, Owosso	50
2 days' services	6 00
postage and stationery	2 50
Harvey J. Hollister.	
For services and expenses as member of board of control of State public	
school:	e en
fare to Coldwater and return	6 50 50
dinner at Sturgishack fares	50 50
3 days' services.	9 00
telegram to Mr. Fancher	25
" " "	50
" " Mr. Randall	50
fare to Coldwater and return	6 50
lunch. 25c: hack. 25c	50
2 days' timetelegrams to Mr. Fancher, 25c and 25c	6 00
telegrams to Mr. Fancher, 25c and 25c	50
fare to Coldwater and return	6 50
lunch, 25c; cab, 25c	50
2 daye' time	6 00
C. D. Randall,	
For services and expenses as member of board of control of State public	
school for the six months ending March 31, 1889: services in Oct., 10 days, in Nov., 10 days, in Dec., 15 days, in Jan., 10	
days, in Feby., 10 days, and in Maorh, 10 days at \$3.00 per day	195 00
postage and stationery	11 53
postugo and southonory	
May 29, 1889.	
W. B. Streeter,	
For care of horse at Schoolcraft, \$1.50; supper, 25c	1 75
" "Texas, 50c; hotel, \$1.25; at Decatur, \$1.50	3 <b>2</b> 5
" Decatur, 50c; dinner, 50c	1 00
A 4	00 000 10
Amount carried forward	±2,303 TO

Amount brought forward	<b>\$2,369</b>	16
W. B. Streeter,	•	
For supper, 25c; at Niles, \$1.00 care of horse at Cassopolis, \$1.00; dinner, 50c; bus, 25c		25, 75
" " Downgiec 75c: hotel \$1.50: dinner 25c	_	5C
" "Dowagiac, 75c; hotel, \$1,50; dinner, 25c		05
" "Benton Harbor		00
hotel. \$2.00: dinner. 50c	2	50
care of horse at Benton Harbor	. 1	75 75
hotel, \$1.50; dinner, 25c care of horse at Hartford, 75c; hotel, \$1.50; dinner, 25c	• 1	75 50
" South Haven, 75c; hotel, \$1.50; dinner, 25c	2	50
" " Arlington, 50c; hotel, 50c		00
hotel at Kalamazoo		00
care of horse at Kalamazoo, \$2.00; hotel, \$3.00; bus, 25c; dinner, 50c		75
" Augusta, 50c; hotel, \$1.25; dinner, 50c		25
" "Battle Creek, \$1.00; hotel, \$2.00; supper, 50c		50 00
horse from Coldwater, 18 days, @ \$1.50	27	
hotel at Quincy, \$1.00; tel., 30c; hotel, Albion, \$1.50.		80
hotel at Springport, \$1.50; livery, \$1.25; dinner, 50c; bus, 25c		50
" Lansing, \$1.50; bus, 25c; hotel, Horton, 60c		35
" Hanover, \$1.10; livery, \$1.50; bus, 25c		85
livery from Coldwater		00 50
5,000 mile ticket	100	
photograph for said ticket	200	50
salary, from April 15 to May 15	83	33
University Hospital,		
For board and expenses in cases of John Stevens, Bertie Wachtriel and Nellie Griffin:		
John Stevens, 12 weeks, @ \$4.00	48	
" " washing and medicine	2	00
Bertie Wachtriel, 8 5-7 weeks, @ \$4.00 " washing and medicine	34 5	
for Nellie Griffin, 11 weeks, @ \$4.00	44	
" " washing and medicine		53
,		
•		
June 26, 1889.		
Wm. B. Streeter,		
For R. R., Detroit to Lapeer, \$1.65; meals, \$1.00; bus, 25c		90
hotel, Lapeer, \$1.50; R. R., Pt. Huron to Bad Axe and return, \$3.80		30 75
dinner, 50c; bus, 25c; hotel at Bad Axe, \$3.00 livery at Bad Axe, \$3.50; hotel at Port Huron, \$1.50		00
breakfast at Emmet, 25c; livery, \$1.25; meals, 50c		õõ
meals, \$1.00; bus, 25c; sleeper, Bay Bity to Cheboygan, \$1.50	2	75
livery at Chebovgan, \$5.00; dinner, 25c; feed, 25c		50
hotel at Cheboygan, \$5.00; steamer to Alpena, \$4.00.		00
meals on steamer, \$1.00; hotel at Alpena, \$1.50		50 78
hotel, Oscoda, \$3.00; livery, \$3.00; bus, 25c.		25
R. R. to East Tawas, 45c; dinner, 50c	_	95
bus, 15c; R. R. to Harrisville, \$1.00	1	15
bus, 15c; R. R. to Harrisville, \$1.00 stage, \$1.00; hotel, Harrisville, \$1.50; livery, \$2.50		00
dinner, 50c; feed, 25c; R. R. to Alpena, \$1.10	1	85
Amount carried forward	\$2,828	30

Amount brought forward	<b>84</b> 21 70
W. A. Woodard,	<b>\$121</b> 10
For 2 days at Jackson, regular meeting	6 00
For 2 days at Jackson, regular meeting hotel and hack at Jackson R. R. fare, Owosso to Jackson and return	75
R. R. fare, Owosso to Jackson and return	3 40
Wm. Chamberlain,	
For services and expenses as member of board of inspectors of State prison:	
regular meeting of board at Jackson and meeting of board of correc-	
tions and charities at Lansing, regarding prison legislation, 5 days.	¹5 00
R. R. fare, Three Oaks to Jackson and return	10
sleeping car, Three Oaks to Jackson	≥ 0
breakfast R. R. fare, Jackson to Lansing and return	ນ0
K. K. Iare, Jackson to Lansing and return	20
hotel bill, Lansing	8 00 10
car faretelephone, Lansing to prison	25
hack fare	25 25
dinner, Marshall	75
dimioi, management and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second a second and a second and a second and a second and a second and	
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February 27, 1889.	
H. S. Dean.	
For services and expenses as member of board of inspectors of State prison:	
R. R. fare, Ann Arbor to Jackson and return	2 08
1 day's services on board	3 00
hack fares	75
1 day's services R. R. fare, Ann Arbor to Jackson and return	3 00
R. R. fare, Ann Arbor to Jackson and return	2 08
1 day's services \$3.00; hack fare, 50c	3 50
1 " \$3.00; " " 500	3 50
R. R. fare, Ann Arbor to Jackson and return	3 50 2 08
1 day's services on board	3 00
Dwight S. Smith,	3 00
For services and expenses as member of board of inspectors of State prison:	
fare to Lansing from Jackson	1 10
hack fare	25
hack fare	1 10
6 days' services as inspector	18 00
Wm. Chamberlain,	
For services and expenses as member of board of inspectors of State prison:	
3 days' services, special meeting of board	9 00 8 10
R. R. fare, Three Oaks to Jackson and return  2 meals at Marshall, en route	1 50
hock at Tackson	25
hack at Jackson 5 days' meeting of board 5	15 00
R. R. fare. Three Oaks to Jackson and return	8 10
supper Indging and breakfast. Kalamazoo	2 25
hack at Jackson	25
hack at Jackson supper, lodging and breakfast, Niles	2 25
•	
March 27, 1889.	
Henry S. Dean.	_
For services and expenses as member of board of inspectors of State prison:	•
4 days' meeting of board at prison and at Lansing	12 00
Amount carried forward	\$574 64

Amount brought forward	<b>8</b> 574	64
Henry S. Dean.	40.1	-
For R. R. fare, Ann Arbor to Jackson and return	2	30
hack at Jackson		25
R. R. Jackson to Lansing and return		20
hotel bill, Lansing, \$2.00; street car, 10c	2	10
Dwight S. Smith,		
For services and expenses as member of board of inspectors of State prison:	0	10
fare, Jackson to Lansing, \$1.10; dinner and supper, \$1.00		10 10
6 days' services as inspector		00
fare, Jackson to Lansing and return		20
hotel, Lansing		<u> </u>
Wm. Chamberlain.		
For services and expenses as member of board of inspectors of State prison:		
4 days' services at prison and at Lansing		00
R. R. fare, Three Oaks to Jackson and return		10
2 meals, en route	1	50
hack at Jackson	0	25 20
R. R., Jackson to Lansing and return		50
hotel billstreet car, 10c; telegram to prison, 25c	4	35
But oos car, 100, corogram to prison, accimination		•
April 24, 1889.		
• · · · · · · · · · · · · · · · · · · ·		
Dwight S. Smith, For services and expenses as member of board of inspectors of State prison:		
paid for bull folded note heads for use of board	4	50
fare, Jackson to Lansing	ī	10
hotel, Lansing	1	. 00
fare, Lansing to Jackson		10
"Jackson to Lansing		10
hotel, Laning		. 00
fare, Lansing to Jackson		10
6 days' services as inspector	19	00
Wm. Chamberlain, For services and expenses as member of board of inspectors of State prison:		
3 days' special meeting of board	Ω	00
R. R. Three Oaks to Jackson and return		10
" Jackson to Lansing and return		20
sleeping car. Three Oaks to Jackson		00
hotel bills, Jackson and Lansing	e	00
hack, Jackson, 50c; street car, Lansing, 10c		60
3 days at Lansing on prison legislation		00
R. R. Three Oaks to Jackson and return		3 10
" Jackson to Lansing and return hotel bill, Lansing, \$4.00; Jackson, \$2.00		20
hotel bill, Lansing, \$4.00; Jackson, \$2.00	6	3 00
hack, Jackson, 50c; street car, Lansing, 10c	,	60 9 00
3 days' meeting of board		3 10
2 meals, en route, at Marshall		l 50
hack at Jackson		50
hack at Jackson 5 days', joint meeting of board with House of Correction board at		50
Jackson and Lansing	15	5 00
R. R. fare, Three Oaks to Jackson and return		3 10
" " Jackson to Lansing and return		2 20
hack at Jackson, 25c; street car, Lansing, 10c		<b>3</b> 5
•	<b></b>	2 04
Amount carried forward	₩160	24

Amount brought forward	<b>3</b> 760 24
Dwight S. Smith,	\$100 ZA
For hotel, Lansing, \$3.00; at Jackson, \$2.00	5 00
meal at Marshall	50
Henry S. Dean,	
For services and expenses as member of board of inspectors of State prison:	
2 days' at special meeeting	6 00
R. R. fare, Ann Arbor to Lansing	1 95
hack and street car	30
R. R. Lansing to Jackson hack at Jackson	1 10 25
R. R. Jackson to Ann Arbor	1 15
hacks " and " "	50
2 days', regular meeting	6 00
R. R. Ann Arbor to Jackson	1 15
hack at Ann Arbor and Jackson	50
R R Jackson to Ann Arbor	1 15
hacks, "and Ann Arbor	50
4 days', joint meeting of board with House of Correction board at	10.00
Jackson and Lansing R. R. fare, Ann Arbor to Jackson	12 00
hack at Ann Arbor and Jackson	1 15 50
R. R. fare, Jackson to Lansing	1 10
" " Lansing to Jackson	1 1ŏ
. " " Jackson to Ann Arbor	ī 15
hack at Ann Arbor	25
hotel vill, Lansing	2 50
**************************************	
May 29, 1889.	
Dwight S. Smith,	
For services and expenses as member of board of inspectors of State prison:	1 10
fare, Jackson to Lansing	1 10 1 10
dinner at Lansing	50
5 days' services as inspector.	15 00
Wm. Chamberlain,	20 00
For services and expenses as member of board of inspectors of State prison:	
4 days' special meeting, Jackson and Lansing	12 00
hotel bills, Jackson and Lansing	8 00
R. R. fare, Three Oaks to Jackson and return	8 10
" " Jackson to Lansing and return	2 20
hack at Jackson, 50c; street car, Lansing, 10c	60 6 00
2 magis an route	1 50
2 meals, en route R. R. fare, Three Oaks to Jackson and return	8 10
hack, Jackson	25
Henry S. Dean,	
For services and expenses as member of board of inspectors of State prison:	
2 days at Lansing R. R. fare, Ann Arbor to Lansing	6 00
K. K. fare, Ann Arbor to Lansing	1 95
hack, Ann Arbor	25 2 50
hotel bill at Lansing R. R. fare, Lansing to Ann Arbor	1 95
street car. " 10c: back, Ann Arbor, 25c	35
2 days at Jackson	6 00
hack at Ann Arbor and Jackson	50
R. R. fare, " to "	1 15
hack at " and "	50
	6001 C1
Amount carried forward	\$891 6 <del>1</del>

June 26, 1889.		
Amount brought forward	<b>\$</b> 891	64
Wm. Chamberlain.		
For services and expenses as member of board of inspectors of State prison:  3 days' regular meeting of board	g	00
R. R. fare, Three Oaks to Jackson and return		10
meal at Marshall		75
supper, lodging and breakfast, Nileshack fare, Jackson	2	25 25
Henry S. Dean.		_
For services and expenses as member of board of inspectors of State prison:	0	00
3 days' serviceshack at Ann Arbor and Jackson	8	50
R. R. fare, " to "	1	15
hack at Jackson and Ann Arbor	1	50 15
R. R. fare " to " Dwight S. Smith.	•	10
For 3 days' services as inspector	9	00
Total for general allowance	<b>@</b> 033	90
TORSE TO REMOTE ANOMALOS	<b>\$500</b>	
PRINTING.		
December 26, 1888.		
Darius D. Thorp,		
For comp. on report, inspectors and officers, 64 pages:		
For comp. on report, inspectors and officers, 64 pages:	\$108	
For comp. on report, inspectors and officers, 64 pages: 374,594 ems @ 29c	27	<b>54</b>
For comp. on report, inspectors and officers, 64 pages:	27	
For comp. on report, inspectors and officers, 64 pages: 374,594 ems @ 29c	27	<b>54</b>
For comp. on report, inspectors and officers, 64 pages: 374,594 ems @ 29c	27	<b>54</b>
For comp. on report, inspectors and officers, 64 pages: 374,594 ems @ 29c	27	<b>54</b>
For comp. on report, inspectors and officers, 64 pages: 374,594 ems @ 29c	27	<b>54</b>
For comp. on report, inspectors and officers, 64 pages: 374,594 ems @ 29c	27	54 00
For comp. on report, inspectors and officers, 64 pages: 374,594 ems @ 29c. presswork, including one insert, 153 tokens, @ 18c. correcting alterations, 12 hours  January 30, 1889.  Darius D. Thorp, For 900 covers for report, State prison, sample 13.	3	54 00 50
For comp. on report, inspectors and officers, 64 pages: 374,594 ems @ 290. presswork, including one insert, 153 tokens, @ 18c correcting alterations, 12 hours	3	54 00 50
For comp. on report, inspectors and officers, 64 pages: 374,594 ems @ 29c. presswork, including one insert, 153 tokens, @ 18c. correcting alterations, 12 hours  January 30, 1889.  Darius D. Thorp, For 900 covers for report, State prison, sample 13.	3	54 00 50
For comp. on report, inspectors and officers, 64 pages: 374,594 ems @ 29c. presswork, including one insert, 153 tokens, @ 18c. correcting alterations, 12 hours  January 30, 1889.  Darius D. Thorp, For 900 covers for report, State prison, sample 13.	3	54 00 50
For comp. on report, inspectors and officers, 64 pages: 374,594 ems @ 29c. presswork, including one insert, 153 tokens, @ 18c. correcting alterations, 12 hours  January 30, 1889.  Darius D. Thorp, For 900 covers for report, State prison, sample 13.	3	54 00 50
For comp. on report, inspectors and officers, 64 pages: 374,594 ems @ 29c. presswork, including one insert, 153 tokens, @ 18c. correcting alterations, 12 hours  January 30, 1889.  Darius D. Thorp, For 900 covers for report, State prison, sample 13.	3	54 00 50
For comp. on report, inspectors and officers, 64 pages: 374,594 ems @ 29c. presswork, including one insert, 153 tokens, @ 18c. correcting alterations, 12 hours  January 30, 1889.  Darius D. Thorp, For 900 covers for report, State prison, sample 13  Total for printing  BINDING.	3	54 00 50
For comp. on report, inspectors and officers, 64 pages: 374,594 ems @ 29c. presswork, including one insert, 153 tokens, @ 18c. correcting alterations, 12 hours  January 30, 1889.  Darius D. Thorp, For 900 covers for report, State prison, sample 13.  Total for printing  BINDING.  January 30, 1889.	3	54 00 50
For comp. on report, inspectors and officers, 64 pages: 374,594 ems @ 290. presswork, including one insert, 153 tokens, @ 18c	3	54 00 50 67
For comp. on report, inspectors and officers, 64 pages: 374,594 ems @ 29c. presswork, including one insert, 153 tokens, @ 18c. correcting alterations, 12 hours  January 30, 1889.  Darius D. Thorp, For 900 covers for report, State prison, sample 13.  Total for printing  BINDING.  January 30, 1889.	3 \$142	54 00 50 67 =
For comp. on report, inspectors and officers, 64 pages: 374,594 ems @ 290. presswork, including one insert, 153 tokens, @ 18c	27 3 \$142	54 000 50 67 =

### ANNUAL REPORT OF THE

# State Prison vs. The State of Michigan.

#### RECAPITULATION.

General allowance Printing Binding	142	67
Total allowance for State Pricon.		_

July 25, 1888.	
C. A. Gower,	
For expenses as agent of Reform School:	04 00
R. R. fare to Detroit and return hotel, \$3.13; R. R. fare, E. Allen, Detroit to Lansing, \$1.30	\$4 60 4 43
2 hacks	4 45 50
R. R. to Port Huron and return	6 19
hotel. \$1.25: hacks. 50c	1 75
R. R. to Buffalo and return, conference of charities	12 75
2 sleepers, \$4.00; 2 hacks, \$1.00	5 00
2 hacks, 50c; street car fares, \$1.00	1 50
hotel, Buffalo, \$15.00; telephone, 76c	15 76
R. R. to Flint and return returning J. D. Robinson, 74c; 3 hacks, 75c	2 66 1 49
H. B. Rowlson.	1 20
for 3 days' services	9 00
R. R. fare	3 80
hotel, \$3.00; hack hire, 75c	3 75
William Ball,	
For 3 days' services	9 00
R. R. fare, \$2.90; hack hire, 75c	3 65
Wm. Donovan, For 3 days' services	9 00
hack hire	50
	•
August 29, 1888.	
H. B. Rowlson,	
For 3 days' services	9 00
R. R. fare, \$3.80; hotel, \$1.00; hack, 50c	5 30
3 days' services. R. R. fare, \$3.80; hotel, 50c; hack, 50c.	9 00
Wm. Donovan.	4 80
For 6 days' services	18 00
hack fares	1 00
William Rall	
For 3 days' services  R. R. fare, \$2.90; hacks, 50c; hotel, 50c  3 days' services	9 00
R. R. fare, \$2.90; hacks, 50c; hotel, 50c.	3 90
3 days' services	9 00
R. R. 1are, \$2.90; noted bill, \$3.00	5 90
·	
· · · · · · · · · · · · · · · · · · ·	
September 26, 1888.	
C. A. Gower,	
For expenses as agent of reform school:	
R. R. fare to Detroit and return	4 60
D. D. Jone to Dincoming Timmond and Spains	1 50 6 95
hotel, \$1.00; hack, 50c R. R. fare to Pinconning, Linwood and Saginaw street cars, 35c; livery, Linwood, \$2.00	2 35
telegram, 29c; hotel, \$3.25	3 54
R. R. fare to Detroit and return	4 60
hotel, \$2.25; hacks, 50c	2 75
Amount carried forward	<b>\$</b> 196 52

C. A. Gower, For R. R. to Monroe via. Jackson, Hillsdaie, Adrian and return	Amount brought forward.  Wm. Donovan, For 2 days' services, \$6.00; R. R. fare, \$1.10. hack, 50c; hotel, \$3.00.  H. B. Rowlson, For 2 days' time, \$6.00; hotel, \$3.00, R. R. fare, \$1.80.  Wm. Ball, For 2 days' time, \$6.00; R. R. fare, \$2.90.	\$196 52 7 10 3 50 10 80 8 90
Wm. Donovan,       9 25         R. R. fare to Boston and return via. New York, Washington, Louisville, etc	C. A. Gower, For R. R. to Monroe via. Jackson, Hillsdaie, Adrian and return hotel, 2½ days. R. R. to Detroit and return lunc 1, 30c; street car fare, 15c R. R. for boy, from Detroit to Lansing. R. R. to Detroit and return R. R. for boy, Detroit to Lansing. hotel, ½ day hack R. R. to Manistee and return, via. Grand Rapids lodging and breakfast, Manistee. " supper, Grand Rapids. breakfast, dinner and supper, Grand Rapids telephone message Wm. Donovan, For 3 days' services and hack fare. Wm. Ball.	5 63 4 60 45 1 30 1 30 1 00 25 8 70 1 50 1 50 25 9 50
H. B. Rowlson, For 3 days' services.  9 00	Wm. Donovan, For 3 days' services, \$9.00; hack, 25c R. R. fare to Boston and return via. New York, Washington, Louisville, etc	70 30 10 75 36 00 1 15 3 00 51 00 9 00 5 30
·	H. B. Rowlson, For 3 days' services.	

Amount brought forward  H. B. Rowlson, For R. R. fare, \$3.80; hotel bill, \$1.00; hack, 50c  William Ball, For 3 days' services R. R. fare, \$2.90; hotel, \$1.50; hack, 25c  Wm. Donovan, For 3 days' services R. R. fare to Grand Rapids 2 days' services attending meeting of State board of charities hotel, \$2.50; hack fare, 50c	\$506 : 5 : 9 ( 4 ( ) 9 ( ) 6 ( ) 3 ( )	30 00 65 00 60 00
January 30, 1889. C. A. Gower, For R. R. to Detroit and return hotel, \$1.75; 2 hacks, 50c	4 ( 2 2	
R. R. fare for boy, Detroit to Lansing	1 3	
R. R. to Durand and return	1 7	
3 hacks R. R. to Durand and return, \$1.75; 2 hacks, 50c R. R. to Detroit and return hotel, 1½ days, \$4.50; hack, 50c R. R. to Ypsilanti and return returning boy R. R. to "for boy hotel, \$1.00; 4 hacks, \$1.00 R. R. to Detroit and return R. R. for boy, Detroit to Lansing dinner, Detroit, 50c; telephone, 25c R. R. Detroit and return dinner and lunch R. R. fare for boy, Detroit to Lansing 2 hacks H. B. Rowlson, For 3 days' services R. R. fare, \$3.80; hotel, \$1.50; hack, 50c Wm. Donovan, For 3 days' services on board William Ball, For 3 days' services R. R. fare, \$2.90; hotel bill, \$3.00	2 4 6 5 6 5 6 5 6 6 6 6 6 6 6 6 6 6 6 6 6	25 80 00 00 25 00 60 30 75 60 75 60 75 60 00 00 00 00 00 00 00 00 00 00 00 00
February 27, 1889.		
For R. R. fare to Detroit and return, to meet boys hotel, Detroit, \$2.00; 2 hacks, 50c R. R. fare to Detroit and return " " for boy, from Detroit to Lansing 2 hack fares, 50c; lunch, 35c R. R. to Adrian and return 4 hacks hotel, at Adrian	4 8 1 0 2 2	50 50 50 55 50 55 70 75 75 75 75 75 75 75 75 75 75 75 75 75
Amount carried forward	<b>\$</b> 653 0	H

Amount brought forward	<b>\$653</b> 04
Wm. Donovan, For services and expenses as member of board of control of Reform School:	
2 days at special meeting	6 00
3 " " regular "	9 00
hack fares	50
H. B. Rowlson,	
For services and expenses as member of board of control of Reform School:	
3 days' services	9 00 4 30
W. A. Atwood,	10
For services and expenses as member of board of control of Reform School:	
2 days' services, special meeting	6 0
2 days' services, special meeting. R. R. fare, \$3.00; hotel bill, \$2.00; hack, 50c	5 5
3 days' services	9 0
R. R. fare, \$3.00; hotel bill, \$2.00; hack, 500	60
·	
March 27, 1889.	
H. B. Rowlson,	
For services and expenses as member of board of control of reform school:	
3 days' services	9 0
R. R. fare hack fare, 75c; hotel, \$1.50	38
W. A. Atwood,	2 2
For services and expenses as member of board of control of reform school:	
3 days' services, \$9.00; R. R. fare, \$3.00	12 0
hack fare, 75c; hotel, \$2.00	2 7
Wm. Donovan,	
For services and expenses as member of board of control of reform school:	
3 days' services, regular meeting	. 90
hack fare	9 0
O Mala 11100 month and months something and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and months and	
•	
April 24, 1839.	
C. A. Gower,	
For R. R. fare to Bay City and return.  " " for boy from Bay City to Lansing	3 9
" " for boy from Bay City to Lansing	1 1
dinner and supper	7
3 hacks R. R. fare to Howell and return	2
Supper	- 6
R. R. to Kalamazoo and return	3 9
hotel, 11/4 days, \$3.75; 3 hacks, 75c	4 8
H. B. Rowlson.	
For services and expenses as member of board of control of reform school:	3 8
R. R. fare	9 (
3 days' services, regular meeting hotel bill, \$1.00; hack, 50c	1 5
Wm. Donovan,	•
For services and expenses as member of board of control of reform school:	
3 days' services at regular meeting	9 (
hack fare	;
A	<b>8</b> 798 3
Amount carried forward	3/30 i

Amount brought forward	<b>\$</b> 798	32
W. A. Atwood, For services and expenses as member of board of control of reform school: 3 days' services at regular meeting		00
R. R. fare		6 <u>4</u> 50
<del></del>		
May 29, 1889.		
Wm. Donovan,  For services and expenses as member of board of control of reform school:		
3 days' services	9	00
For services and expenses as member of board of control of reform school:  3 days services		00
R. R. fare		80
hotel bill, \$1.00; hack hire, 50c		50
For services and expenses as member of board of control of reform school:	•	^^
3 days' services		00 66
hotel bill, \$1.00; hack fare, 50c	1	50
June 26, 1889.		
C. A. Gower.		
For R. R. fare to Detroit and return		60
R. R. fare for boy from Detroit to Lansing		30
hotel, \$3.00; hack, 25c		25 60
hotel, \$3.00; 2 hacks, 50c	_	50
R. R. fare to Kalamazoo and return		70
hotel. \$2,50: 3 hacks, 75c		25
hotel, \$2.50; 3 hacks, 75c R. R. fare to Midland and return	4	90
hotel, 11/4 days, \$3.00; 2 hacks, 50c		50
R. R. fare to Big Rapids and return		20
hotel, \$1.88; 2 hacks, 50c	2	38
For services and expenses as member of board of control of reform school: 3 days' services, \$9.00; hack fare, 25c	0	25
W. A. Atwood.		<b>*</b>
For services and expenses as member of board of control of reform school:  3 days' services	0	00
	-	66
R. R. fare hotel bill, \$1.50; hack fare, 75c		25
H B Rowleon	_	
For 3 days' services	9	00
R. R. fare		80
hack fare, 50c; hotel bill, \$1.00	1	50
Total for general allowance	<b>\$925</b>	5 56

### ANNUAL REPORT OF THE

## State Reform School vs. The State of Michigan.

### PRINTING.

Darius D. Thorp, For comp. on report reform school, pages 1 to 32, end: 199,724 ems, @ 29c presswork, including 1,200 plates, 77 tokens, @ 18c correcting alterations, 4 hours	\$57 91 13 86 1 00
January 30, 1889.  Darius D. Thorp, For 1,200 covers for report reform school, sample 13  Total for printing	
BINDING.  December 26, 1888.	
Darius D. Thorp, For binding 1,200 pamphlets reform school pasting in 800 plates  Total for binding	\$3 60 1 20 \$4 80
RECAPITULATION.  General allowance.  Printing	\$925 56 \$7 02
Total allowance to State Reform School.	4 80 \$1,007 38

## State House of Correction vs. The State of Michigan.

### GENERAL ALLOWANCE.

July 25, 1888.

A. H. Piper, For R. R. fare, Ionia to Detroit and return dinner, 50c; 4 days' services, \$12.00 supper, 50c; hack, 50c	12	3 65 2 50 L 00
August 29, 1888.		
John Heffron, For R. R. fare, Detroit to Ionia and return	6	65
dinner, 50c: 1 day's service, \$3.00	3	3 50
3 days' services \$9.00; supper, 50c; hack, 50c	10	00
A. H. Piper, For telephone, 50c; R. R. Detroit to Ionia and return, \$6.65	7	15
dinner, 50c; 4 days' time, \$12.00	12	50
supper, 50c; hack, 50c	1	00
Hampton Rich, For 1 day's service in June	3	8 00
2 " " " July	6	00
2 " " August	6	00
A. H. Piper,  For R. R., Detroit to Ionia and return, \$6.65; dinner, 50c.  4 days' services	12 1 . 7 12	15 00 00 15 00
October 31, 1888.		
John Heffron,  For R. R. fare, Detroit to Ionia and return	Q	65
dinner, Owosso	U	50
4 days' services supper, Owosso, 50c; hack, Detroit, 50c		00
supper, Owosso, 50c; hack, Detroit, 50c	1	.00
For 1 day at prison and asylum	3	00
2 days with board		00
1 day at prison and asylum		00
A. H. Piper,	U	•
For R. R. fare. Detroit to Ionia and return		65
dinner at Owosso, 50c; 4 days' services, \$12.00		50
supper, Owosso, 50c; hack, Detroit, 50c	1	. 00
Amount carried forward	\$174	55

## State House of Correction vs. The State of Michigan.

November 28, 1888.	
Amount brought forward	<b>8174</b> 55
John Heffron,	<b>V</b>
For R. R. fare, Detroit to Ionia and return	6 65
supper, 50c; 4 days' services, \$12.00	12 50
supper, 50c; hack, 50c	1 00
December 26, 1888.	
Tohn Haffron	
For 2 days' services	6 00
fare to Grand Rapids and return	9 00
bus, 200; hotel, \$1.75 2 suppers, Owosso, \$1.00; 4 days' services, \$12.00	1 95
2 suppers, Owosso, \$1.00; 4 days' services, \$12.00 fare to Ionia and return, \$6.65; hotel, \$1.00	13 00 7 65
M. S. Crosby,	1 00
For 2 days' services	6 00
fare, Grand Rapids to Ionia and return	1 80
1 day's service	3 00
Hampton Rich	
For 1 day at Prison and asylum	3 00 6 00
2 days' with board	300
R. R. fare to Lansing and return	2 05
dinner and street car	60
1 day's time, \$3.00; telegram, 25c 1 day at prison and asylum R. R. fare to Grand Rapids and return	3 25
1 day at prison and asylum	3 00
R. R. fare to Grand Rapids and return	1 80 2 65
hotel and hack	2 to 6 25
2 days' time, with board.	6 00
January 30, 1889.	
John Heffron,	
For services as expenses as member of board of managers State house of correction:	
2 days' time	6 00
fare from Detroit to Lansing and return car fare, 30c; hotel bill, 2 days, \$4.00	5 10 4 30
4. days, time	12 00
4 days' time fare from Ionia to Lansing and return	2 05
car fare	10
car fare fare from Detroit to Ionia and return	6 65
dinner and supper car fare, 10c; dinner at Lansing, 50c	1 00 60
M. S. Crosby,	00
For services and expenses as member of board of managers State house of correction:	
expenses from Grand Rapids to Lansing	4 00
R. R. fare, \$3.50; hotel, \$3.50.	7 00
3 days' services	9 00
R. R. fare to and from Grand Rapids to Ionia	1 80 2 05
dinner at Lansing, 50c; street car, 15c	65
3 days' services	9 00
Amount carried forward	\$352 00

# BOARD OF STATE AUDITORS.

# State House of Correction vs. The State of Michigan.

Amount brought forward  Hampton Rich, For services and expenses as member of board of managers of State house of correction:	<b>\$</b> 352	00
1 day's time at prison and asylum	3	00°
R. R. fare to Lansing and return	2	05
street car, 10c; dinner, 50c	_	60·
1 day's time		00
R. R. fare to Lansing and return street car, 10c; hotel, \$1.00		05 10
1 days' time		00
2 " with board		00·
R. R. to Lansing and return	2	05
street car, 10c; dinner, 50c	_	60
1 days' time	3	<b>00</b>
	•	
February 27, 1889.		
Jerome Croul,		
For services and expenses as member of board of managers of State house of correction:		
4 days' services		00
fare to and from Detroit	-	65
hotel bill at Ionia	1	00
For services and expenses as member of board of managers of State house		
of correction:		
2 days at prison and asylum	6	<b>00</b> ·
2 " " " with board	6	<b>00</b> •
M. S. Crosby, For services and expenses as member of board of managers of State house of correction:		
2 days' services	6	00
fare, Grand Rapids to Ionia and return		80
	_	•
<del>`</del>		
March 27, 1889.		
M. S. Crosby, For services and expenses as member of board of managers of State house		
of correction: 3 days' services fare from Grand Rapids to Ionia and return	0	00
fare from Grand Rapids to Ionia and return	-	80
Hampton Rich,	_	•
For services and expenses as member of board of managers of State house of correction:		
R. R. fare to Grand Rapids and return		55
1 day's time		00
4 " " at prison and asylum		00·
with modification		
Amount carried forward	\$451	25

## State House of Correction vs. The State of Michigan.

April 24, 1889.	
Amount brought forward	\$451 2
M. S. Crosby,  For services and expenses as member of board of managers of State house of correction:	
Breakfast	25
fare from Grand Rapids to Lansing and return	3 50
hotel bill, Lansing fare, Lansing to Jackson and return	1 50
fare, Lansing to Jackson and return	2 00
supper, 25e; street car, 10c	35 6 00
2 days' services	180
2 days' services	6 00
Hampton Rich,	
For services and expenses as member of board of managers of State house of correction:	
R. R. to Grand Rapids and return	1 80
street car and bus fare	15
1 day's time	3 00
R. R. to Jackson and returnstreet car fare, 20c; hotel bill, \$2.50	4 05
street car fare, 20c; hotel bill, \$2.50	2 70
2 days' time	6 00
1 " at prison and asylum	3 00 6 00
Jerome Croul,	0 W
For services and expenses as member of board of managers of State house of correction:	
5 days' services	15 00
fare to Ionia and return	6 65
" Lansing and return	5 10
3 days' services	9 00
hotel bill at Lansing fare, Lansing to Jackson and return	3 50 2 00
4 days' services at Ionia	12 00
fare, Detroit to Ionia and return	6 65
•	
May 29, 1889.	
M. S. Crosby, For services and expenses as member of board of managers of State house of correction:	
fare to and from Jackson	5 05
breakfast, 20c; parlor car, 25c	45
1 days' time	3 00
fare to and from Ionia	1 80
2 days' time	6 00
fare to and from Ionia	1 80 9 00
3 days' time	9 00
For services and expenses as member of board of managers of State house of correction:	
R. R. fare to Lansing and return, \$2.05; street car, 10c	2 15
hotel bill, Lansing	2 00
R. R. fare Lansing to Jackson and return	2 00
hack to prison, 25c; message, 25c	50
hotel, Lansing, \$2.50; street car, 10c	2 60
4 days' time	12 00
Amount carried forward	<b>\$807</b> 60

# State House of Correction vs. The State of Mishigan.

Amount brought forward	<b>\$</b> 607 <b>60</b>
Hampton Rich,	
For R. R. fare to Lansing, \$1.15; street car, 10c	1 25
hotel bill, Lansing	3 00
R. R. fare to Ionia from Lansing	1 15
2 days' time	6 00
2 days' time at prison and asylum	6 00 6 00
2 days' time with board	8,00
Jerome Croul,  For services and expenses as member of board of managers of State house	•
of correction:	
R. R. fare to Ionia and return	6 <b>65</b>
2 days' time	6 00
R. R. fare to Ionia and return	6 65
3 days' time	9 00
<u> </u>	
Total for general allowance	<b>2</b> 659 30
=======================================	
•	
,	
PRINTING.	
LVIVITIA.	
October 31, 1888.	
Thorp & Godfrey,	
For comp. on report State house of correction:	e011 OF
728,454 ems @ 29c	<b>\$211 25</b>
presswork, 216 tokens, @ 18c	38 88
correcting alterations, 9 hours	2 25
comp. on report asylum, insane criminals:	154 00
531,099 ems, @ 290	154 02
presswork, 162 tokens, at 18c correcting alterations, 11 hours, @ 25c	29 16 2 75
correcting atterations, 11 nours, @ 20c	2 10
Total for printing	<b>6/90</b> 91
	6100 OT
•	
BINDING.	
December 26, 1888.	
Darius D. Thorp,	
Har hinding 1 000 nam State house of correction @ 200	<b>23</b> 00
" 900 " " in aloth @ 19a	24 00
For binding 1,000 pam., State house of correction, @ 30c	3 00
1,000 pain, asyrum for criminals	3 00
January 30, 1889.	
Darius D. Thorp,	
For binding 200 asylum for insane criminals, cloth	<b>\$24</b> 00
ror omany woo asytum for means criminals, closs	\$62 UU
Total for binding	<b>854</b> 00
TARRET FAT NUMBER	ACE OF

# ANNUAL REPORT OF THE

# State House of Correction vs. The State of Michigan.

### RECAPITULATION.

General allowance	438 3	1
Binding Total allowance to State House of Correction		_

# State House of Correction, U. P., vs. State of Michigan.

July 25, 1888.	
Gee. P. Cummings, For salary as secretary of board for May and June.	\$100 00
J. M. Wilkinson, For salary as treasurer, 6 months to date	150 00
To spiny as monator, o monato o davo	100 00
<del></del>	
August 29, 1888.	
Wm. Scott & Co.	
For services and expenses as architects:	40 00
4 days' time superintending work fare to Marquette, \$15.25; sleeper, \$2.00	17 25
hreakfast 500: narlor car 750	1 25
breakfast, 50c; parlor car, 75c hotel, Marquette, \$5.00; fare to Detroit, \$15.25	20 25
parlor car, 75c; supper, 50c; sleeper, \$2.00	3 25
breakfast	50
4 days' services	40 00
fare to Marquette, \$15.25; sleeper, \$2.00; breakfast, 50c parlor car, 75c; hotel, \$4.50. fare to Detroit, \$15.25; supper, 50c; parlor car, 75c	17 75
parlor car, 75c; hotel, \$4.50.	5 25
fare to Detroit, \$15.25; supper, 50c; parlor car, 75c	16 50
sleeper, \$2.00; breaktast, 500	2 50
4 days' time	40 00
fare, Detroit to Marquette and return, (excursion)	19 95
sleeper, \$2.00; parlor car, 75c; breakfast, 50c	3 25
hotel bill, \$4.50; sleeper, \$2.00; parlor car, 75c	7 25
supper and breakfast	1 00
4 days' time	40 00
fare, Detroit to Marquette and return	19 95
sleeper, \$2.00; parlor car, 75c; breakfast, 50c	3 25
hotel, \$5.00; sleeper, \$2.00; parlor car, 75c	7 75
supper and breakfast	1 00
September 26, 1888.	
Geo. P. Cummings,	
For services as secretary 2 months	100 00
•	
· ——	
November 28, 1888.	
Geo. P. Cummings, For 2 month's salary as secretary—September and October	100 00
Amount carried forward	<b>\$</b> 757 90

# State House of Correction, U. P., vs. The State of Michigan.

Amoun	t bro	nght fo	rward								-	0, 1889.	<b>\$</b> 757 90
E. L. Maso		ugno ic	M M BLU										<b>4107 30</b>
For service	oes an	d expe	DEGE 8	s mem	ber	of	board	of con	nmi	ssion	ers of	State	
hou	ase of	correct	tion, U	J. P.:	٠.		4:	<b>ec</b> 00.	•	T			14.00
K K	Iare,	<b>\$</b> 0.00;	notei,	\$2.0U;	20	aya.	time,	<b>86.00</b> ;	121	Janu	ary		14 00 14 00
66	64	<b>\$</b> 5.50; <b>\$</b> 5.50;	66	\$2.50; \$2.50;		66	66	<b>96</b> .00;		A neil	uary_		14 00
46	64	<b>8</b> 5.50;	44	<b>\$2.50</b> ;		66	44	98 00	- 66	May			14 00
66	44	<b>8</b> 5.50;	44	\$2.50;	2	66	66	\$6.00	"	June			14 00
44	44	\$5.50;	44	\$2.50	2	64	44	\$6.00	"	June			14 00
66	44	\$5.50;	44	\$2.50;	2	46	44	\$6.00;	"	July			14 00
44	44	<b>\$5.50</b> ;	46	\$2.50;	2	66	44	<b>\$6.00</b> ;	"	Augu	18t	 	14 00
4	44	<b>\$</b> 5.50;	66	<b>\$2.50</b> ;		"	46	<b>\$</b> 6.00;	; "	Sept	em per	·	14 00
44	"	<b>\$</b> 5.50;	**	2.50;	2	"	"	<b>\$6.00</b> ;	"	Septe	mber	·	14 00
16 66	66 66	<b>\$</b> 5.50;	"	\$2.50;	~	66 66	44	<b>8</b> 6.00;		Octo	ber		14 00
"	46	\$5.50;	"	\$2.50;		"	66	<b>\$</b> 6.00;	44	Octo	ber	• • • • • • • • • • • • • • • • • • •	14 00
		<b>\$</b> 5.50;	••	<b>\$2.50</b> ;	2	••	••	<b>\$6.00</b> ;	; "	Dece	mber	•	14 00
John Dunce		fa			har		honed	o# 00		iaaia		e Otata	
For service	oes an	correct	rion II	то п	Det	OI	DOME	01 00	шп	TIBBIO	петв с	i Duave	
10 R	fore or	to Marc	non, C	end w	tne	n to	Calm	met					8 50
· hotel	hill		-										2.50
R. R.	fare	\$8.50:	hotel l	hill. #2	50	in	Decen	her					11 00
46	"	\$8.50:	4	" 82	50:	46	Janua	rv					11 00
46	66	<b>\$8.50</b> :	44	" \$2	.50:	66	Febru	Brv					11 00
64	"	<b>\$8.50</b> :	44	" \$2	50:	"	March	1					11 00
46	**	<b>88</b> .50:	44	" 52	.50:	** (	June .					<b></b>	11 00
44	66	Calume	et to M	[arque	tte	and	retur	n					8 50
hotel	bill.	<b>\$2.</b> 50; 2	days'	Bervio	e. 1	<b>16.00</b>				<b>-</b>			8 50
fare t	to Ma	rauette	and r	eturn.									8 50
hotel	bill, t	<b>\$2</b> .50; 2	days'	Bervice	38, <b>(</b>	6.00							8 50
fare t	to Ma	rquette	and r	eturn.						<b></b>			8 50
hotel	bill, (	2.50; 2	days'	Bervio	96, <b>(</b>	<b>66.00</b>							8 50
fare t	to Ma	rquette	and r	eturn.									8 50
hotel	bill,	<b>\$</b> 2.50; 2	days'	Bervio	3B, E	55.00							8 50
fare t	to Ma	rquette	and r	eturn.									8 50
notel	bill,	<b>5</b> 2.50; 2	Cays'	Bervic	es, 1	<b>10.UU</b>	'						8 00 8 50
rare t	to Ma	rquette	and r	eturn_									8 50
notei	DIII,	<b>02.00</b> ; 2	Cays	Bervio	ю,	<b>\$0.</b> 0	V						8 50
tare t	LO MIN	rqueile eo so. o	and r	eturn.		<b>e</b> 6 0	<u></u>						
novel	to Ma	94.UU; 2 20110440	uaye	opiian BOTAIO	us,	φυ.U	-,						8 50
hotel	hill (	<b>\$</b> 2.50.0	dave'	eproid.		200	<u> </u>					<b></b>	8 50
J. M. Wilki			uays	BOI VIC	00,	Φ0.0	·						0 00
For 26 da	VR' BA	rvices f	rom J	ลกบลา	, 11	to I	Decem	ber 4.	AR 1	ner vo	nuche	r	78 00
salar	v as t	reasure	r for l	888									300 00
P. A. Van I													
For servi	ces ar	ıd expe	nses a	s mem	ber	of	board	of cor	nm	ission	ers o	State	
hou	use of	correc	tion, U	J. P.:									
R. R.	fare	to Marc	quette	and r	etui	rn, 🏶	8.60; ł	ous far	е, 5	Юс			9 10
hotel	bills.	. <b>83</b> .00:	2 dave	' servi	006.	<b>. 86.</b> 0	0						9 (0
R. R.	fare	to Mar	quette	and re	etui	m, 🍍	8. <b>6</b> 0; t	ous far	е, 5	0c			9 10
<u>h</u> ot <u>e</u> l	bills,	83.00;	2 days	, sela	(CEB	<b>, \$</b> 6.	00						9 00
R. R.	fare	to Mar	quette	and re	tui	m, 🕏	8.60; t	ous far	е, 5	UC		<b>-</b>	9 10
R.R.	fare	to Mar	quette	and r	tur	m, 🦸	8.60; t	rst auc	ю, 5	WC			9 10
poter	DIIIB,	, \$3.00;	z daye	Bervi	ces,	₩.U	U			· · · · · ·			9 00 9 10
K. K.	. 1810	to Mar	quette	and re	tur	rn, 🍑	5. <b>0</b> U; [	ous Tar	<b>0</b> , 0	W	<b></b>		9 10
Amoun	t car	ried for	rward.	<b></b>							<b></b>		\$1,600 90

## State House of Correction, U. P., vs. The State of Michigan.

Amount brought forward	<b>\$1,600</b>	90
P. A. Van Bergen.		
For hotel bills, \$3.00; 2 days' services, \$6.00		00
R. R. fare to Marquette and return, \$8.60; bus fare, 50c		10 00
hotel bills, \$3.00; 2 days' services, \$6.00Geo. P. Cummings,	9	w
For salary as secretary for November and December.	100	00
E. P. Royce.		•
For services and expenses as member of board of commissioners of State		
house of correction, U. P.:	•	~~
fare to Marquette and return, \$6.40; dinner, 50c		90
hotel bill, \$2.50; 2 days' services, \$6.00		50 90
hotel bill, \$2.50; 2 days' services, \$6.00	_	50
fare to Marquette and return, \$6.40; dinner, 50c		90
hotel bill. \$2.50: 2 days' services. \$6.00	8	50
fare to Marquette and return, \$6.40; dinner, 50c		90
hotel bill, \$2.50; 2 days' services, \$6.00		50
fare to Marquette and return, \$6.40; dinner, 50chotel bill, \$2.50; 2 days' services, \$6.00		90 50
fare to Marquette and return, \$6.40; dinner, 50c		90
hotel bill. \$2.50: 2 days' services. \$6.00	8	50
fare to Marquette and return, \$6.40; dinner, 50chotel bill, \$2.50; 2 days' services, \$6.00	6	90
hotel bill, \$2.50; 2 days' services, \$6.00	8	50
fare to Marquette and return, \$6.40; dinner, 50c	6	90
hotel bill, \$2.50; 2 days' services, \$6.00	8	50 90
fare to Marquette and return, \$6.40; dinner, 50chotel bill, \$2.50; 2 days' services, \$6.00	Q Q	50 50
fare to Marquette and return, \$6.40; dinner, 50c	6	90
hotel bill, \$2.50; 2 days' services, \$6.00	8	50
fare to Marquette and return, \$6.40; dinner, 50c	6	90
hotel bill, \$2.50; 2 days' services, \$6.00	8	<b>50</b>
Wm. Scott & Co.,		
For services and expenses as architects: 4 days superintending work on prison	40	00
fare from Detroit and return, \$30.50; sleepers, \$6.00		50
fare from Detroit and return, \$30.50; sleepers, \$6.004 meals en route, \$2.00; hotel bill, \$8.25	10	25
4 days' time	40	00
fare from Detroit and return, \$30.50; sleepers, \$6.00		50
4 meals en route, \$2.00; hotel bill, \$6.75		75 00
4 days' time fare from Detroit and return, \$30.50; sleepers, \$6.00		50
4 meals en route. \$2.00: hotel bill. \$6.00	8	õõ
4 days' time	40	00
4 days' time fare from Detroit and return, \$30.50; sleepers, \$6.00	36	50
4 meals en route, \$2.00; hotel bill, \$6.00	8	00
4 days' time	<del>1</del> 0	00 50
4 meals en route, \$2.00; hotel bill, \$6.00	8	00
I monto de loud, valor, bout din, voloci	·	•
March 27, 1889.		
Geo. P. Cummings,	100	00
For salary as secretary for Jan. and Feby.		
Amount carried forward	<b>\$2,42</b> 2	90

## State House of Correction, U. P., vs. The State of Michigan.

#### GENERAL ALLOWANCE.

June 26, 1889.	
Amount brought forward	<b>\$2,422</b> 90
Eli B. Chamberlain,	<b>-</b>
For services and expenses as member of board of control of State house of	
correction, U. P.:	
R. R. fare, St. Ignace to Marquette	6 00
hotel bill	3 00
R. R. fare, Marquette to St. Ignace.	6 00
hack fare, 50c; 2 days' services, \$6.00	6 50
expenses of trip from St. Ignace to attend meetings of board at Detroit and Lansing:	
fare, St. Ignace to Mackinaw City, ferry	50
R. R. fare, Mackinaw City to Reed City	6 20
sleeping car " " dinner at Reed City	1 50
dinner at Reed City	50
R. R. Iare, Reed City to Detroit	5 10
supper at Saginaw	75
bus fare, Detroit, 50c; supper, 75c	1 25
hotel bill, Detroit	12 00
R. R. fare, Detroit to Lansing	2 55
parlor car	25
hotel bill, Lansing	10 00
R. R. fare, Lansing to St. Ignace and sleeper!	10 10
supper at Bay City	50
ten days' time. R. R. fare, St. Ignace to Marquette	30 00 6 00
R. R. Iare, St. Ignace to marquette	6 00
hotel bill	6 00
R. R. fare, Marquette to St. Ignace	
expenses attending meetings of board at Detroit and Lansing:	ند ه
R. R. fare, St. Ignace to Detroit, and sleeper	11 20
breakfast at Bay City.	
hotel bill, Detroit	7.1
R. R. fare, Detroit to Lansing	
hack fare	
hotel bill, Lansing	
R. R. fare to Detroit, with prison committee	
hotel bill	6 00
R. R. fare, Detroit to Lansing	
hack and street car fares.	
hotel bill	
R. R. fare Lansing to St. Igrace, and sleeper	10 10
supper at Bay City	50
11 days' time	33 00
11 days' time expenses to attend joint meeting of prison boards at Jackson:	
R. R. fare, St. Ignace to Jackson	9 60
hotel bill at Jackson	4 00
R. R. fare, Jackson to St. Ignace	9 60
supper at Bay City	50
4 days' services	12 00
R. R. fare, St. Ignace to Marquette and return	11 65
hotel bill, Marquette	4 00
livery	1 50
3 days' services	9 00

Total for general allowance

\$2,700 00

# BOARD OF STATE AUDITORS.

## State House of Correction, U. P., vs. The State of Michigan.

### PRINTING.

February 27, 1889.	
Darius D. Thorp, For comp. on report, house of correction, U. P.: 22,106 ems, @ 29c	\$6 42 3 06
900 covers, sample 13	3 50
Total for printing	\$12 98
· <del></del>	
BINDING.	
February 27, 1889.	
Darius D. Thorp, For binding 900 pam. house of correction, U. P.	<b>\$</b> 2 70
Total for binding	<b>\$2</b> 70
RECAPITULATION.	
General allowance Printing Binding	\$2,700 00 12 98 2 70
Total allowance for State House of Correction, U. P.	<b>\$2,715</b> 68

July 25, 1888.	
Mary E. Cooley,	
For telephone, 25c; R. R. to Detroit and return, \$2.30	<b>\$2</b> 55
lunch, street car and hack	1 10
1 day's services, \$3.00; telephone, 25c fare to Adrian, \$4.10; 2 day's services, \$6.00	3 26
rare to Adrian, \$4.10; 2 day's services, \$0.00	10 10 75
telephone, 25c; hack, 50c	19
William Corbin, For 15½ days' services in June	46 50
3½ " " July	10 50
3½ " " " July	10 50 50
postage	30
Mary A. Mayo, For 3 days' services in June	9 00
man and team to train.	1 50
	25
lunch R. R. fare to Britton and return, \$2.45; hack, 25c	2 70
" fare, Tecumseh to Adrian, 40c; hack, 25c	66
return fare, Adrian to Tecumseh, 40c; " 25c	65
dinner	50 50
dinner	1 50
man and team, battle Creek nome	12 00
4 days' services	12 00
Jane M. Kinney, For expenses in placing girl in Detroit:	
For expenses in pisoing girl in Detroit:	6 00
2 days' time hotel, \$1.75; R. R. fare, \$1.80	3 55
2 days' time in Detroit, \$6.00; carriage, 25c	6 25
tight to Detroit #190, street on 90o	200
ticket to Detroit, \$1.80; street car, 20chotel, \$1.00; fare to Port Huron, \$1.80; hack, 25chotel, \$1.00; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; fare to Port Huron, \$1.80; far	3 05
hack, 25c; ticket to Detroit, \$1.80; dinner, 60c.	265
ticket to Adrian, \$1.75; to Detroit, \$1.75	3 50
hotel #10. fare to Dott Unem #190. hotel 95a	3 15
hotel, \$1.10; fare to Port Huron, \$1.80; hack, 25c telegram, 25c; 3 days time, \$9.00	9 26
August 28, 1888.	
Mary A. Mayo,	۰
For 4 telegrams, \$1.10; man and team to train, \$1.50.	2 60 2 80
dinner, 50c; fare Battle Creek to Tecumseh, \$2.30	
bus, 25c; fare Tecumseh to Adrian, 40c	65
return to Tecumseh, 40c; bus, 25c	65 2.80
fare Tecumseh to Battle Creek, \$2.30; dinner, 50c	
man and team home, \$1.50; 3 days' services, \$9.00	10 50
Jane M. Kinney,	0 45
For 1 day's services, \$3.00; telegram, 25c; postage, 20c.	3 45 1 25
carriage, 25c; dinner and supper, \$1.00	3 95
fare to Adrian, \$3.75; street car, 20c	3 90 4 75
dinner and supper, \$1.00; return fare, \$3.75	
bus, 25c; carriage, 25c	50
3 days' time	9 60
George Spalding,	F 66
For R. R. to Adrian and return, \$2.00; 1 day's services, \$3.00	5 00
R. R. to Adrian and return, \$2.00; 2 days' services, \$6.00	8 00
telegram, 35c; postage, \$1.00.	1 36
Amount carried forward	<b>\$200 65</b>

September 26, 1888.	
Amount brought forward	<b>\$200 65</b>
Jane M. Kinney.	<b>4</b>
For telegram, 25c; carriage, 25c; street car, 10c	60
dinner, 50c; supper, 50c	1 00
R. R. Port Huron to Adrian and return	7 20
street car, 10c; hotel, \$1.00; carriage, 25c	1 35
4 days' time	12 00
Mary A. Mayo, For team to train, \$1.50; dinner, 50c	2 00
R. R. to Tecumseh, \$2.30; transfer, 25c	2 55
fare to Adrian, 40c; return fare, \$2.75	3 15
dinner, 50c; team home, \$1.50	2 00
5 days' time	15 00
Mary E. Cooley, For fare to Adrian and hack	
For fare to Adrian and hack	3 50
" Ann Arbor	3 25
3 days' time, \$9.00; postage, \$1.00	10 00
George Spalding.	0.00
For R. R. to Adrian and return, \$2.00; 2 days' time, \$6.00	8 00
William Corbin.	2 85
For 5 days' services in July	15 00
7 46 46 44 Anguat	21 00
31/4 " " September	10 50
postage, 60c; telegram, 50c	1 10
October 31, 1888.	
Jane M. Kinney,	
For services and expenses as member of board of control of Industrial	
home:	2 05
home: fare from Port Huron	3 95 50
home: fare from Port Huron telegram and carriage	50
home: fare from Port Huron telegram and carriage street car, dinner and supper	
home: fare from Port Huron telegram and carriage street car, dinner and supper 3 days' meeting of board fare, Adrian to Port Huron	50 1 20
home: fare from Port Huron telegram and carriage street car, dinner and supper 3 days' meeting of board fare, Adrian to Port Huron street car, dinner and supper	50 1 20 9 00
home: fare from Port Huron telegram and carriage street car, dinner and supper 3 days' meeting of board fare, Adrian to Port Huron street car, dinner and supper	50 1 20 9 00 3 95 1 10 25
home: fare from Port Huron  telegram and carriage street car, dinner and supper  3 days' meeting of board fare, Adrian to Port Huron street car, dinner and supper carriage, Port Huron  1 day making purchases in Detroit	1 20 9 00 3 95 1 10 25 3 00
home: fare from Port Huron telegram and carriage street car, dinner and supper 3 days' meeting of board fare, Adrian to Port Huron street car, dinner and supper carriage, Port Huron 1 day making purchases in Detroit carriage and car fare to Adrian	50 1 20 9 00 3 95 1 10 25 3 00 3 95
home: fare from Port Huron  telegram and carriage street car, dinner and supper 3 days' meeting of board fare, Adrian to Port Huron street car, dinner and supper carriage, Port Huron 1 day making purchases in Detroit carriage and car fare to Adrian dinner and street car, 70c; telegram, 25c	50 1 20 9 00 3 95 1 10 25 3 00 3 95 95
home: fare from Port Huron telegram and carriage street car, dinner and supper 3 days' meeting of board fare, Adrian to Port Huron street car, dinner and supper carriage, Port Huron 1 day making purchases in Detroit carriage and car fare to Adrian dinner and street car, 70c; telegram, 25c fare to Port Huron	50 1 20 9 00 3 95 1 10 25 3 00 3 95 95 3 95
home: fare from Port Huron  telegram and carriage street car, dinner and supper  3 days' meeting of board fare, Adrian to Port Huron street car, dinner and supper carriage, Port Huron  1 day making purchases in Detroit carriage and car fare to Adrian dinner and street car, 70c; telegram, 25c fare to Port Huron street car, dinner, supper and carriage	50 1 20 9 00 3 95 1 10 25 3 00 3 95 3 95 3 95 1 75
home: fare from Port Huron telegram and carriage street car, dinner and supper 3 days' meeting of board fare, Adrian to Port Huron street car, dinner and supper carriage, Port Huron 1 day making purchases in Detroit carriage and car fare to Adrian dinner and street car, 70c; telegram, 25c fare to Port Huron street car, dinner, supper and carriage 1 day, board meeting	50 1 20 9 00 3 95 1 10 25 3 00 3 95 95 3 95 3 95 3 95
home: fare from Port Huron telegram and carriage street car, dinner and supper 3 days' meeting of board fare, Adrian to Port Huron street car, dinner and supper carriage, Port Huron 1 day making purchases in Detroit carriage and car fare to Adrian dinner and street car, 70c; telegram, 25c fare to Port Huron street car, dinner, supper and carriage 1 day, board meeting 1 " making purchases for the home	50 1 20 9 00 3 95 1 10 25 3 00 3 95 9 5 3 95 1 75 3 00 3 00
home: fare from Port Huron telegram and carriage street car, dinner and supper 3 days' meeting of board fare, Adrian to Port Huron street car, dinner and supper carriage, Port Huron 1 day making purchases in Detroit carriage and car fare to Adrian dinner and street car, 70c; telegram, 25c fare to Port Huron street car, dinner, supper and carriage 1 day, board meeting 1 " making purchases for the home return from board meeting and placing girls in Detroit	50 1 20 9 00 3 95 1 10 25 3 00 3 95 95 3 95 3 95 3 95
home: fare from Port Huron telegram and carriage street car, dinner and supper 3 days' meeting of board fare, Adrian to Port Huron street car, dinner and supper carriage, Port Huron 1 day making purchases in Detroit carriage and car fare to Adrian dinner and street car, 70c; telegram, 25c fare to Port Huron street car, dinner, supper and carriage 1 day, board meeting 1 " making purchases for the home return from board meeting and placing girls in Detroit  Mary E. Cooley, For R. R. fare to Adrian via Detroit	50 1 20 9 00 3 95 1 10 25 3 00 3 95 9 5 3 95 1 75 3 00 3 00
home: fare from Port Huron telegram and carriage street car, dinner and supper 3 days' meeting of board fare, Adrian to Port Huron street car, dinner and supper carriage, Port Huron 1 day making purchases in Detroit carriage and car fare to Adrian dinner and street car, 70c; telegram, 25c fare to Port Huron street car, dinner, supper and carriage 1 day, board meeting 1 " making purchases for the home return from board meeting and placing girls in Detroit  Mary E. Cooley, For R. R. fare to Adrian via Detroit	50 1 20 9 00 3 95 1 10 25 3 00 3 95 1 75 3 00 3 00 3 00
home: fare from Port Huron telegram and carriage street car, dinner and supper 3 days' meeting of board fare, Adrian to Port Huron street car, dinner and supper carriage, Port Huron 1 day making purchases in Detroit carriage and car fare to Adrian dinner and street car, 70c; telegram, 25c fare to Port Huron street car, dinner, supper and carriage 1 day, board meeting 1 " making purchases for the home return from board meeting and placing girls in Detroit Mary E. Cooley, For R. R. fare to Adrian via Detroit transfer, Detroit, 25c; lunch, 20c return via Wabash	50 1 20 9 00 3 95 1 10 25 3 00 3 95 95 1 75 3 00 3 00 3 00 2 80
home: fare from Port Huron  telegram and carriage street car, dinner and supper  3 days' meeting of board fare, Adrian to Port Huron street car, dinner and supper carriage, Port Huron  1 day making purchases in Detroit carriage and car fare to Adrian dinner and street car, 70c; telegram, 25c fare to Port Huron street car, dinner, supper and carriage 1 day, board meeting 1 " making purchases for the home return from board meeting and placing girls in Detroit  Mary E. Cooley, For R. R. fare to Adrian via Detroit transfer, Detroit, 25c; lunch, 20c return via Wabash hack to and from station at Ann Arbor.	50 1 20 9 00 3 95 1 10 25 3 00 3 95 1 75 3 00 3 00 3 00 2 80 45 1 20 50
home: fare from Port Huron  telegram and carriage street car, dinner and supper  3 days' meeting of board fare, Adrian to Port Huron street car, dinner and supper carriage, Port Huron  1 day making purchases in Detroit carriage and car fare to Adrian dinner and street car, 70c; telegram, 25c fare to Port Huron street car, dinner, supper and carriage 1 day, board meeting 1 " making purchases for the home return from board meeting and placing girls in Detroit  Mary E. Cooley, For R. R. fare to Adrian via Detroit transfer, Detroit, 25c; lunch, 20c return via Wabash hack to and from station at Ann Arbor telephone and telegram to Adrian	50 1 20 9 00 3 95 1 10 25 3 00 3 95 3 95 1 75 3 00 3 00 3 00 2 80 45 1 20 60
home: fare from Port Huron telegram and carriage street car, dinner and supper 3 days' meeting of board fare, Adrian to Port Huron street car, dinner and supper carriage, Port Huron 1 day making purchases in Detroit carriage and car fare to Adrian dinner and street car, 70c; telegram, 25c fare to Port Huron street car, dinner, supper and carriage 1 day, board meeting 1 " making purchases for the home return from board meeting and placing girls in Detroit  Mary E. Cooley, For R. R. fare to Adrian via Detroit transfer, Detroit, 25c; lunch, 20c return via Wabash hack to and from station at Ann Arbor telephone and telegram to Adrian 2 days' service on board	50 1 20 9 00 3 95 1 10 25 3 00 3 95 3 95 1 75 3 00 3 00 3 00 2 80 45 1 20 60 6 00
home: fare from Port Huron telegram and carriage street car, dinner and supper 3 days' meeting of board fare, Adrian to Port Huron street car, dinner and supper carriage, Port Huron 1 day making purchases in Detroit carriage and car fare to Adrian dinner and street car, 70c; telegram, 25c fare to Port Huron street car, dinner, supper and carriage 1 day, board meeting 1 " making purchases for the home return from board meeting and placing girls in Detroit  Mary E. Cooley, For R. R. fare to Adrian via Detroit transfer, Detroit, 25c; lunch, 20c return via Wabash hack to and from station at Ann Arbor telephone and telegram to Adrian 2 days' service on board R. R. fare, Adrian via Detroit.	50 1 20 9 00 3 95 1 10 25 3 00 3 95 1 75 3 00 3 00 3 00 2 845 1 20 60 60 2 80
home: fare from Port Huron telegram and carriage street car, dinner and supper 3 days' meeting of board fare, Adrian to Port Huron street car, dinner and supper carriage, Port Huron 1 day making purchases in Detroit carriage and car fare to Adrian dinner and street car, 70c; telegram, 25c fare to Port Huron street car, dinner, supper and carriage 1 day, board meeting 1 " making purchases for the home return from board meeting and placing girls in Detroit  Mary E. Cooley, For R. R. fare to Adrian via Detroit transfer, Detroit, 25c; lunch, 20c return via Wabash hack to and from station at Ann Arbor telephone and telegram to Adrian 2 days' service on board R. R. fare, Adrian via Detroit transfer, Detroit.	50 1 20 9 90 3 95 1 10 25 3 90 3 95 1 75 3 90 3 95 1 75 3 00 3 95 1 20 60 60 60 60 60 60 60 60 60 60 60 60 60
home: fare from Port Huron  telegram and carriage street car, dinner and supper  3 days' meeting of board fare, Adrian to Port Huron street car, dinner and supper carriage, Port Huron  1 day making purchases in Detroit carriage and car fare to Adrian dinner and street car, 70c; telegram, 25c fare to Port Huron street car, dinner, supper and carriage 1 day, board meeting 1 " making purchases for the home return from board meeting and placing girls in Detroit  Mary E. Cooley, For R. R. fare to Adrian via Detroit transfer, Detroit, 25c; lunch, 20c return via Wabash hack to and from station at Ann Arbor telephone and telegram to Adrian 2 days' service on board R. R. fare, Adrian via Detroit transfer, Detroit return, via Wabash	50 1 20 9 00 3 95 1 10 25 3 00 3 95 3 95 1 75 3 00 3 00 2 80 5 10 6 00 2 80 5 1 20
home: fare from Port Huron telegram and carriage street car, dinner and supper 3 days' meeting of board fare, Adrian to Port Huron street car, dinner and supper carriage, Port Huron 1 day making purchases in Detroit carriage and car fare to Adrian dinner and street car, 70c; telegram, 25c fare to Port Huron street car, dinner, supper and carriage 1 day, board meeting 1 " making purchases for the home return from board meeting and placing girls in Detroit Mary E. Cooley, For R. R. fare to Adrian via Detroit transfer, Detroit, 25c; lunch, 20c return via Wabash hack to and from station at Ann Arbor telephone and telegram to Adrian 2 days' service on board R. R. fare, Adrian via Detroit transfer, Detroit return, via. Wabash hack to and from station, Ann Arbor	50 120 9 00 3 95 1 10 25 3 00 3 95 1 75 3 00 3 00 3 95 1 25 6 00 2 80 5 20 5 20 5 20 5 20 6 20 6 20 6 20 6 20 6 20 6 20 6 20 6
home: fare from Port Huron  telegram and carriage street car, dinner and supper  3 days' meeting of board fare, Adrian to Port Huron street car, dinner and supper carriage, Port Huron  1 day making purchases in Detroit carriage and car fare to Adrian dinner and street car, 70c; telegram, 25c fare to Port Huron street car, dinner, supper and carriage 1 day, board meeting 1 " making purchases for the home return from board meeting and placing girls in Detroit  Mary E. Cooley, For R. R. fare to Adrian via Detroit transfer, Detroit, 25c; lunch, 20c return via Wabash hack to and from station at Ann Arbor telephone and telegram to Adrian 2 days' service on board R. R. fare, Adrian via Detroit transfer, Detroit return, via Wabash	50 1 20 9 00 3 95 1 10 25 3 00 3 95 3 95 1 75 3 00 3 00 2 80 5 10 6 00 2 80 5 1 20
home: fare from Port Huron telegram and carriage street car, dinner and supper 3 days' meeting of board fare, Adrian to Port Huron street car, dinner and supper carriage, Port Huron 1 day making purchases in Detroit carriage and car fare to Adrian dinner and street car, 70c; telegram, 25c fare to Port Huron street car, dinner, supper and carriage 1 day, board meeting 1 " making purchases for the home return from board meeting and placing girls in Detroit Mary E. Cooley, For R. R. fare to Adrian via Detroit transfer, Detroit, 25c; lunch, 20c return via Wabash hack to and from station at Ann Arbor telephone and telegram to Adrian 2 days' service on board R. R. fare, Adrian via Detroit transfer, Detroit return, via. Wabash hack to and from station, Ann Arbor	50 1 20 9 00 3 95 1 10 25 3 00 3 95 3 95 1 75 3 00 3 00 2 80 45 1 20 60 6 00 2 80 5 20 5 20 5 20 5 20 5 20 5 20 5 20 5 2

Amount brought forward William Corbin,	\$390 55
For 12 days' time at the home, and office work postage, 50c; telegram, 25c	36 00 75
For R. R. fare, Adrian and return, \$2.00; hack, 50c	2 50
2 days' services R. R. fare, Adrian and return	6 00 2 00
<del></del>	
hotel bill	1 00
2 days' services	6 00
For 1 day writing report	3 00 1 50
fare to Britton	2 45
" from Britton to Adrian	35
telegramreturn to Battle Creek, via. Britton	25 2 80
man and team home.	1 50
postage	50
man and team to train	1 50 2 70
fare to Adrian, via. Tecumseh	2 70
man and team home	1 50
6 days' time as member of board transfer at Tecumseh	18 00 25
Action to the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se	
November 28, 1888. Mary A. Mayo,	
Mary A. Mayo, For 3 days' services on report	9 00
Mary A. Mayo, For 3 days' services on report man and team to train	1 50
Mary A. Mayo, For 3 days' services on report man and team to train R. R. fare to Adrian	1 50 2 65 50
Mary A. Mayo, For 3 days' services on report man and team to train R. R. fare to Adrian bus, 25c; telegram, 25c R. R. to Battle Creek	1 50 2 65 50 2 80
Mary A. Mayo, For 3 days' services on report. man and team to train. R. R. fare to Adrian. bus, 25c; telegram, 25c. R. R. to Battle Creek. man and team home.	1 50 2 65 50 2 80 1 50
Mary A. Mayo, For 3 days' services on report man and team to train R. R. fare to Adrian bus, 25c; telegram, 25c R. R. to Battle Creek man and team home 4 days' services William Corbin.	1 50 2 65 50 2 80
Mary A. Mayo, For 3 days' services on report man and team to train R. R. fare to Adrian bus, 25c; telegram, 25c R. R. to Battle Creek man and team home 4 days' services William Corbin, For 10 days' services in October	1 50 2 65 50 2 80 1 50 12 00
Mary A. Mayo, For 3 days' services on report man and team to train R. R. fare to Adrian bus, 25c; telegram, 25c R. R. to Battle Creek man and team home 4 days' services  William Corbin, For 10 days' services in October  4 " November	1 50 2 65 50 2 80 1 50 12 00 30 00 12 00
Mary A. Mayo, For 3 days' services on report man and team to train R. R. fare to Adrian bus, 25c; telegram, 25c R. R. to Battle Creek man and team home 4 days' services  William Corbin, For 10 days' services in October 4 " November postage Jane M. Kinney,	1 50 2 65 50 2 80 1 50 12 00 30 00 12 00 50
Mary A. Mayo, For 3 days' services on report man and team to train R. R. fare to Adrian bus, 25c; telegram, 25c R. R. to Battle Creek man and team home 4 days' services  William Corbin, For 10 days' services in October 4 " November postage  Jane M. Kinney, For fare to Adrian, \$3.60; bus, 25c	1 50 2 65 50 2 80 1 50 12 00 30 00 12 00 50
Mary A. Mayo, For 3 days' services on report man and team to train R. R. fare to Adrian bus, 25c; telegram, 25c R. R. to Battle Creek man and team home 4 days' services William Corbin, For 10 days' services in October 4 " " November postage Jane M. Kinney, For fare to Adrian, \$3.60; bus, 25c dinner, 50c; street car, 20c	1 50 2 65 50 2 80 1 50 12 00 30 00 12 00 50 3 85 70
Mary A. Mayo, For 3 days' services on report man and team to train R. R. fare to Adrian bus, 25c; telegram, 25c R. R. to Battle Creek man and team home 4 days' services William Corbin, For 10 days' services in October 4 " November postage Jane M. Kinney, For fare to Adrian, \$3.60; bus, 25c dinner, 50c; street car, 20c telegram, 25c; supper, 50c	1 50 2 65 2 80 2 80 1 50 12 00 30 00 12 00 3 85 75 6 00
Mary A. Mayo, For 3 days' services on report man and team to train R. R. fare to Adrian bus, 25c; telegram, 25c R. R. to Battle Creek man and team home 4 days' services  William Corbin, For 10 days' services in October 4 " November postage  Jane M. Kinney, For fare to Adrian, \$3.60; bus, 25c dinner, 50c; street car, 20c telegram, 25c; supper, 50c 2 days' services fare to Port Huron, \$3.60; street car, 20c	1 50 2 65 2 80 1 2 00 1 2 00 1 2 00 3 00 1 2 00 3 85 6 00 3 80
Mary A. Mayo, For 3 days' services on report man and team to train R. R. fare to Adrian bus, 25c; telegram, 25c R. R. to Battle Creek man and team home 4 days' services  William Corbin, For 10 days' services in October 4 " November postage  Jane M. Kinney, For fare to Adrian, \$3.60; bus, 25c dinner, 50c; street car, 20c telegram, 25c; supper, 50c 2 days' services fare to Port Huron, \$3.60; street car, 20c dinner, 50c; supper, 50c	1 50 2 65 2 80 1 50 1 2 00 1 2 00 1 2 00 3 80 7 05 6 00 3 80 1 00
Mary A. Mayo, For 3 days' services on report man and team to train R. R. fare to Adrian bus, 25c; telegram, 25c R. R. to Battle Creek man and team home 4 days' services  William Corbin, For 10 days' services in October 4 " November postage  Jane M. Kinney, For fare to Adrian, \$3.60; bus, 25c dinner, 50c; street car, 20c telegram, 25c; supper, 50c 2 days' services fare to Port Huron, \$3.60; street car, 20c dinner, 50c; supper, 50c 1 day's services  Mary E. Cooley.	1 50 2 65 2 80 1 50 12 00 12 00 30 00 12 50 3 85 6 00 3 80 1 00 3 00
Mary A. Mayo, For 3 days' services on report  man and team to train R. R. fare to Adrian bus, 25c; telegram, 25c R. R. to Battle Creek man and team home 4 days' services  William Corbin, For 10 days' services in October 4 " November postage  Jane M. Kinney, For fare to Adrian, \$3.60; bus, 25c dinner, 50c; street car, 20c telegram, 25c; supper, 50c 2 days' services fare to Port Huron, \$3.60; street car, 20c dinner, 50c; supper, 50c 1 day's services  Mary E. Cooley, For R. R. to Adrian, via. Detroit, \$2.80; hack, 50c	1 50 2 65 2 80 1 50 1 2 00 1 2 00 1 2 00 3 80 7 05 6 00 3 80 1 00
Mary A. Mayo, For 3 days' services on report  man and team to train R. R. fare to Adrian bus, 25c; telegram, 25c R. R. to Battle Creek man and team home 4 days' services  William Corbin, For 10 days' services in October 4 " November postage Jane M. Kinney, For fare to Adrian, \$3.60; bus, 25c dinner, 50c; street car, 20c telegram, 25c; supper, 50c 2 days' services fare to Port Huron, \$3.60; street car, 20c dinner, 50c; supper, 50c 1 day's services  Mary E. Cooley, For R. R. to Adrian, via. Detroit, \$2.80; hack, 50c hack, Ann Arbor R. R. to Ann Arbor, \$2.80; hotel, Detroit, \$1.00	1 50 2 65 2 50 1 50 1 2 00 1 2 50 3 8 70 7 7 5 6 0 8 0 0 3 8 0 0 3 8 0 0 3 8 0 0 3 8 0 0 3 8 0 0 3 8 0 0 3 8 0 0 3 8 0 0 3 8 0 0 0
Mary A. Mayo, For 3 days' services on report  man and team to train R. R. fare to Adrian bus, 25c; telegram, 25c R. R. to Battle Creek man and team home 4 days' services  William Corbin, For 10 days' services in October 4 " November postage Jane M. Kinney, For fare to Adrian, \$3.60; bus, 25c dinner, 50c; street car, 20c telegram, 25c; supper, 50c 2 days' services fare to Port Huron, \$3.60; street car, 20c dinner, 50c; supper, 50c 1 day's services  Mary E. Cooley, For R. R. to Adrian, via. Detroit, \$2.80; hack, 50c hack, Ann Arbor R. R. to Ann Arbor, \$2.80; hotel, Detroit, \$1.00 hack, 50c; 2 days' services, \$6.00	1 50 2 65 2 58 2 1 50 1 2 0 1 2 0 1 2 0 1 2 0 1 2 0 1 3 0 1 2 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 3 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1
Mary A. Mayo, For 3 days' services on report  man and team to train R. R. fare to Adrian bus, 25c; telegram, 25c R. R. to Battle Creek man and team home 4 days' services  William Corbin, For 10 days' services in October 4 " November postage Jane M. Kinney, For fare to Adrian, \$3.60; bus, 25c dinner, 50c; street car, 20c telegram, 25c; supper, 50c 2 days' services fare to Port Huron, \$3.60; street car, 20c dinner, 50c; supper, 50c 1 day's services  Mary E. Cooley, For R. R. to Adrian, via. Detroit, \$2.80; hack, 50c hack, Ann Arbor R. R. to Ann Arbor, \$2.80; hotel, Detroit, \$1.00	1 50 2 65 2 50 1 50 1 2 00 1 2 50 3 8 70 7 7 5 6 0 8 0 0 3 8 0 0 3 8 0 0 3 8 0 0 3 8 0 0 3 8 0 0 3 8 0 0 3 8 0 0 3 8 0 0 3 8 0 0 0

Amount brought forward  George Spalding, For R. R. to Adrian and return hotel, \$1.25; 2 days' services, \$6.00		20 [.] 00 25
December 26, 1888.		
Jane M. Kinney,		0=
For ticket from North street to Port Huron		25 25
carriage at Port Huron expenses to Grand Rapids to buy furniture for executive building:		20
ticket from Port Huron to Grand Rapids.	6	15.
carriage and dinners 2 days		50·
ticket to Adrian		05
3 days' time		00
Port Huron from Adrian	3	60
dinner and street car		70
carriage at Port Huron		25
supper		50 25
ticket to North street	Q	00
Mary A. Mayo,	•	•
For man and team to train	1	50
dinner at Battle Creek.		50
fare to Adrian and return to Battle Creek.	5	<b>40</b>
transfer at Tecumseh	_	25
man and team Battle Creek home		50·
3 days' services		00
poetage	1	00
For 18 days' services at the home, and office work.	54	00
postage	01	50
Mary E. Cooley,		
For fare to Grand Rapids from Ann Arbor to purchase furniture	3	14
2 telegrams to Grand Rapids		50
fare from Grand Rapids to Adrian		30
fare from Adrian to Ann Arbor	2	80 25
transfer at Detroit		20 50
hack at Ann Arbor		50
2 days' services	6	00·
George Spalding.	J	
For R. R. fare to Adrian and return	<b>2</b>	00
one day service on board		00
R. R. fare to Adrian and return		<b>00</b> ·
2 days' services on board	6	<b>00</b> ·
January 30, 1889.  Mary A. Mayo,		
For services and expenses as member of board of control of industrial home:		
telegram		35
man and team to Battle Creek	_	50
fare to Lansing, \$1.35; telegram, 25c		60
hotel bill at Lansing	2	00
Amount carried forward	<b>\$</b> 746	04

Amount brought forward	<b>\$746</b> 04
Mary A. Mayo, For 2 days' services at Lansing fare to Detroit	6 00 2 80
hotel bill at Detroit and bus	2 75
fare to Adrian from Detroit	1 75
fare to Battle Creek from Adrian	2 70
dinner	50
man and team from Battle Creek home	1 50
3 days' services	9 00
For services and expenses as member of board of control of industrial home:	
R. R. fare to Adrian via Detroit.	2 90
hack at Ann Arbor	50
return fare to Ann Arbor	2 90
street car in Detroit.	30
3 days' services	9 00
telegram, 25c; postage, \$1.00	125
Wm. Corbin,	
For services and expenses as member of board of control of industrial home:	
7 days' services at the home in December	21 00
1½ " " " January postage	4 50
postage	30
Jane M. Kinney, For services and expenses as member of board of control of Industrial	
home:	05
fare to Port Huron	25 25
carriage in Port Huronfare to Lansing	5 00
cerriage et Lenging	50
hotel at Lansing, \$2.50; street car, 5c	2 55
fare, Lansing to Detroit	2 80
2 days' business of institution	6 00
hotel, Detroit, \$1.50; carriage, Detroit, 25c	1 75
ticket to Adrian	1 75
" " Detroit	1 75
dinner and supper, \$1.00; street car, 10c ticket, Detroit to Port Huron	1 10 1 75
carriage, Port Huron	25
Ticket to North street	25
3 days at board meeting	9 00
February 27, 1889.	
Mary E. Cooley,	
For services and expenses as member of board of control of industrial home:	
R. R. fare to and from Lansing	4 20
hack fare	1 00
lunch at Detroit	40
3 days' services	9 00 25
telephone to Adrian  R. R. fare to Adrian and return	5 45
hack at Ann Arbor	50
3 days' services	9 00
3 days' servicesstreet car and lunch in Detroit	45
·	
Amount carried forward	<b>\$880</b> 39

For services and expenses as member of board of control of industrial home:   fare to Adrian and return	Amount brought forward	\$880	89
fare to Adrian and return	George Spalding,		
1 day's services	For services and expenses as member of board of control of industrial nome:		~
fare to Adrian and return         2 0 hack         25           2 days' services         6 00           telegram         25           Jane M. Kinney         1 00           For services and expenses as member of board of control of industrial home:         fare, North street to Lansing         4 50           carriage, Port Huron         50           " Lansing         50           hotel, \$4.00; carriage, 50c         4 50           supper, Durand         55           fare, Lansing to North street         4 50           supper, Durand         25           fare, Lansing to North street         2 50           days' time         9 00           ticket, North street to Detroit         2 5           carriage, Port Huron         2 5           carriage, Port Huron         2 5           days' time         2 0           dinner and supper         1 00           ticket, Datroit to North street         2 2           dinner and supper         1 00           earriage         2 5           dinner and supper         2 5           dinner and supper         1 0           mary A. Mayo,         For services and expenses as member of board of control of industrial home:	iare to Adrian and return		
back         2 days' servicès         6 00           telegram         25           postage         1 00           Jane M. Kinney,         1 00           For services and expenses as member of board of control of industrial home:         4 50           fare, North street to Lansing         4 50           carriage, Port Huron         50           hotel, \$4.00; carriage, 50c         4 50           supper, Durand         59           fare, Lansing to North street         4 50           carriage, Port Huron         25           3 days' time         9 00           ticket, North street to Detroit         20           carriage, Port Huron         25           street car, Detroit         20           dinner and supper         1 00           ticket to Adrian and return to Detroit         25           ticket to Adrian and return to Detroit         20           dinner and supper         20           ticket, Detroit to North street         20           dinner and supper         20           ticket, Detroit to North street         20           dinner and supper         3           ticket, Detroit to North street         3           for services and expenses as member of		_	
2 days' servicès		Z	
telegram 25 postage. 1 00  Jane M. Kinney, For services and expenses as member of board of control of industrial home: fare, North street to Lansing. 50		c	
Dane M. Kinney,   For services and expenses as member of board of control of industrial home: fare, North street to Lansing.   4 50 carriage, Port Huron.   50 hotel, \$4.00; carriage, 50c.   4 50 supper, Durand.   5 fare, Lansing to North street.   4 50 telegram to Gov. Luce.   2 5 3 days' time.   9 00 ticket, North street to Detroit.   2 05 carriage, Port Huron.   22 05 carriage, Port Huron.   22 05 carriage, Port Huron.   22 05 carriage, Port Huron.   22 05 telegram and supper.   1 00, ticket to Adrian and return to Detroit.   2 05 dinner and supper.   1 00 carriage.   2 05 ticket, Detroit to North street.   2 05 dinner and supper.   1 00 carriage.   2 05 dinner and supper.   1 00 carriage.   2 05 dinner and supper.   1 00 carriage.   2 05 dinner and supper.   1 00 carriage.   2 05 dinner and supper.   1 00 carriage.   2 05 dinner and supper.   1 00 carriage.   2 05 dinner and supper.   1 00 carriage.   2 05 dinner and supper.   1 00 carriage.   2 05 dinner and supper.   1 00 carriage.   2 05 dinner and supper.   1 00 carriage.   2 05 dinner and supper.   2 05 dinner and supper.   2 05 dinner and supper.   2 05 dinner and supper.   2 05 dinner and supper.   2 05 dinner and supper.   2 05 dinner and supper.   2 05 dinner and supper.   2 05 dinner and supper.   2 05 dinner and supper.   2 05 dinner and supper.   2 05 dinner.   2 05 d		U	
Jane M. Kinney,   For services and expenses as member of board of control of industrial home: fare, North street to Lansing		1	
For services and expenses as member of board of control of industrial home: fare, North street to Lansing. 50  " Lansing. 50  hotel, \$4.00; carriage, 50c. 450  supper, Durand. 59 fare, Lansing to North street. 450  telegram to Gov. Luce. 25  3 days' time. 900  ticket, North street to Detroit. 205 carriage, Port Huron. 205 street car, Detroit. 20 dinner and supper. 100 ticket to Adrian and return to Detroit. 315 telegram 25 ticket, Detroit to North street. 205 dinner and supper. 100 carriage. 25 3 days' time. 900  Mary A. Mayo, 50  man and team to train. 150 man and team from station home. 150 man and team from station home. 150 man and team from station home. 150 man and team from station home. 150 man and team from station home. 150 man and team from station home. 150 man and team from station home. 150 man and team from station home. 150 man and team from station home. 150 man and team from station home. 150 man and team from station home. 150 man and team from station home. 150 man and team from station home. 150 man and team from station home. 150 man and team from station home. 150 man and team from station home. 150 man and team from station home. 150 man and team from station home. 150 man and team from station home. 150 man and team from station home. 150 man and team from station home. 150 man and team from station home. 150 man and team from station home. 150 man and team from station home. 150 man and team to train. 50 man and team to train. 50 man and team to train. 50 man and team to train. 50 man and team to train. 50 man and team to train. 50 man and team to train. 50 man and team to train. 50 man and team to train. 50 man and team to train. 50 man and team to train. 50 man and team to train. 50 man and team to train. 50 man and team to train. 50 man and team to train. 50 man and team to train. 50 man and team to train. 50 man and team to train. 50 man and team to train. 50 man and team to train. 50 man and team to train. 50 man and team to train. 50 man and team to train. 50 man and team to trai			w
fare, North street to Lansing	Who services and expenses as member of board of control of industrial home:		
Carriage, Port Huron   50	fare, North street to Lansing.	4	50
hotel, \$4.00; carriage, 50c   4 50	carriage, Port Huron		50
Supper	"Lansing		<b>5</b> 0
Supper	hotel, \$4.00; carriage, 50c	4	
telegram to Gov. Luce	supper. Durand		
telegram to Gov. Luce	fare, Lansing to North street	4	
3 days' time	telegram to Gov. Luce	_	
Street car, Detroit	3 days' time		
Street car, Detroit   20	ticket, North street to Detroit	2	
dinner and supper	carriage, Port Huron		
ticket to Adrian and return to Detroit		_	
telegram 25 ticket, Detroit to North street 20 dinner and supper 10 carriage 25 3 days' time 25 3 days' time 90  Mary A. Mayo, For, services and expenses as member of board of control of industrial home: man and team to train 150 fare to Lansing from Battle Creek and return 37 street car, 10c; hotel bill, \$4.00 410 3 days' services at Lansing 90 man and team at train to return home 150 man and team at train to return home 150 fare from Marshall to Adrian and return 460 dinner 50 man and team from station home 150 4 days' services 1200 postage 50  Mary E. Cooley, For services and expenses as member of board of control of industrial home: R. R. fare, Ann Arbor to Adrian 300 man and team from station 500 transfer at Detroit 500  Mary A. Mayo, For services and expenses as member of board of control of industrial home: telegram 500 man and team to train 500 man and team to train 500 man and team to train 500 man and team to train 500 man and team to train 500 man and team to train 500 man and team to train 500 man and team to train 500 man and team to train 500 man and team to train 500 man and team to train 500 man and team to train 500 man and team to train 500 man and team to train 500 man and team to train 500 man and team to train 500 man and team to train 500 man and team to train 500 man and team to train 500 man and team to train 500 man and team to train 500 man and team to train 500 man and team to train 500 man and team to train 500 man and team to train 500 man and team to train 500 man and team to train 500 man and team to train 500 man and team to train 500 man and team to train 500 man and team to train 500 man and team team team team team team team team	dinner and supper		
ticket, Detroit to North street		3	
dinner and supper	telegram	_	
Sadays time	ticket, Detroit to North street	_	
3 days' time		1	
Mary A. Mayo,         For services and expenses as member of board of control of industrial home:         1 50           man and team to train         3 70           street to Lansing from Battle Creek and return         3 70           street car, 10c; hotel bill, \$4.00         4 10           3 days' services at Lansing         9 00           man and team at train to return home         1 50           " " " " " go to Adrian         4 60           dinner         50           man and team from station home         1 50           4 days' services         12 00           postage         50           March 27, 1889.           Mary E. Cooley,         March 27, 1889.           For services and expenses as member of board of control of industrial home:         3 00           " " returning         3 00           hack, to and from station         50           transfer at Detroit         25           2 days' services         6 00           Mary A. Mayo,         For services and expenses as member of board of control of industrial home:           telegram         25           man and team to train         5 40		_	
For, services and expenses as member of board of control of industrial home:         1 50           fare to Lansing from Battle Creek and return         3 70           street car, 10c; hotel bill, \$4.00         4 10           3 days' services at Lansing         9 00           man and team at train to return home         1 50           " " " " " go to Adrian         1 50           fare from Marshall to Adrian and return         4 60           dinner         50           man and team from station home         1 20           4 days' services         12 00           postage         50           March 27, 1889.           Mary E. Cooley,         March 27, 1889.           For services and expenses as member of board of control of industrial home:         3 00           " " returning         3 00           hack, to and from station         50           transfer at Detroit         25           2 days' services         6 00           Mary A. Mayo,         For services and expenses as member of board of control of industrial home:         25           telegram         25           man and team to train         1 50           fare to Adrian and return         5 40	3 days vime	9	w
March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27,	Mary A. Mayo,		
fare to Lansing from Battle Creek and return 3 70 street car, 10c; hotel bill, \$4.00 4 10 3 days' services at Lansing 9 00 man and team at train to return home 1 50 " " " " go to Adrian 1 50 fare from Marshall to Adrian and return 50 man and team from station home 1 50 man and team from station home 1 50 4 days' services 50  March 27, 1889.  Mary E. Cooley, For services and expenses as member of board of control of industrial home: R. R. fare, Ann Arbor to Adrian 3 00 " " returning 3 00 hack, to and from station 50 transfer at Detroit 25 2 days' services 50  Mary A. Mayo, For services and expenses as member of board of control of industrial home: telegram 50 man and team to train 50 fare to Adrian and return 540	rorservices and expenses as member of board of control of industrial nome:		50
Street car, 10c; hotel bill, \$4.00	man and team to train		
man and team at train to return home.       1 50         " " " " go to Adrian       1 50         fare from Marshall to Adrian and return       50         man and team from station home.       1 50         4 days' services.       12 00         postage.       50         March 27, 1889.         Mary E. Cooley,       March 27, 1889.         For services and expenses as member of board of control of industrial home:       3 00         R. R. fare, Ann Arbor to Adrian.       3 00         hack, to and from station       50         transfer at Detroit       25         2 days' services       6 00         Mary A. Mayo,       For services and expenses as member of board of control of industrial home:         telegram       25         man and team to train       1 50         fare to Adrian and return       5 40	tare to Lansing from Dattie Creek and return		
man and team at train to return home.       1 50         " " " " go to Adrian       1 50         fare from Marshall to Adrian and return       50         man and team from station home.       1 50         4 days' services.       12 00         postage.       50         March 27, 1889.         Mary E. Cooley,       March 27, 1889.         For services and expenses as member of board of control of industrial home:       3 00         R. R. fare, Ann Arbor to Adrian.       3 00         hack, to and from station       50         transfer at Detroit       25         2 days' services       6 00         Mary A. Mayo,       For services and expenses as member of board of control of industrial home:         telegram       25         man and team to train       1 50         fare to Adrian and return       5 40	street car, 10c; notel bill, \$2.00		
### ### ### ### ### ### ### ### ### ##	o days services at Lansing		
fare from Marshall to Adrian and return	man and team to return none		
March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27,	fore from Marshall to Advise and return		
man and team from station home       1 50         4 days' services       12 00         postage       50         March 27, 1889.         Mary E. Cooley,       March 27, 1889.         For services and expenses as member of board of control of industrial home:       3 00         R. R. fare, Ann Arbor to Adrian       3 00         hack, to and from station       50         transfer at Detroit       25         2 days' services       6 00         Mary A. Mayo,       For services and expenses as member of board of control of industrial home:         telegram       25         man and team to train       1 50         fare to Adrian and return       5 40		7	
4 days' services	man and team from station home	1	
March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.   March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.       March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889.     March 27, 1889	A days' servines	_	
March 27, 1889.         March 27, 1889.         March 27, 1889.         For services and expenses as member of board of control of industrial home:         R. R. fare, Ann Arbor to Adrian       3 00         " returning       3 00         hack, to and from station       50         transfer at Detroit       25         2 days' services       6 00         Mary A. Mayo,         For services and expenses as member of board of control of industrial home:         telegram       25         man and team to train       1 50         fare to Adrian and return       5 40	notera		
Mary E. Cooley,         For services and expenses as member of board of control of industrial home:           R. R. fare, Ann Arbor to Adrian         3 00           " returning         3 00           hack, to and from station         50           transfer at Detroit         25           2 days' services         6 00           Mary A. Mayo,           For services and expenses as member of board of control of industrial home:         25           telegram         25           man and team to train         1 50           fare to Adrian and return         5 40	hoped		•
Mary E. Cooley,         For services and expenses as member of board of control of industrial home:           R. R. fare, Ann Arbor to Adrian         3 00           " returning         3 00           hack, to and from station         50           transfer at Detroit         25           2 days' services         6 00           Mary A. Mayo,           For services and expenses as member of board of control of industrial home:         25           telegram         25           man and team to train         1 50           fare to Adrian and return         5 40	·		
Mary E. Cooley,         For services and expenses as member of board of control of industrial home:           R. R. fare, Ann Arbor to Adrian         3 00           " returning         3 00           hack, to and from station         50           transfer at Detroit         25           2 days' services         6 00           Mary A. Mayo,           For services and expenses as member of board of control of industrial home:         25           telegram         25           man and team to train         1 50           fare to Adrian and return         5 40	16 1 on 4000		
For services and expenses as member of board of control of industrial home:  R. R. fare, Ann Arbor to Adrian			
R. R. fare, Ann Arbor to Adrian       3 00         " returning       3 00         hack, to and from station       50         transfer at Detroit       25         2 days' services       6 00         Mary A. Mayo,       For services and expenses as member of board of control of industrial home:         telegram       25         man and team to train       1 50         fare to Adrian and return       5 40			
" returning       3 00         hack, to and from station       50         transfer at Detroit       25         2 days' services       6 00         Mary A. Mayo,         For services and expenses as member of board of control of industrial home:         telegram       25         man and team to train       1 50         fare to Adrian and return       5 40		9	^^
hack, to and from station       50         transfer at Detroit       25         2 days' services       6 00         Mary A. Mayo,       For services and expenses as member of board of control of industrial home:         telegram       25         man and team to train       1 50         fare to Adrian and return       5 40			
transfer at Detroit       25         2 days' services       6 00         Mary A. Mayo,       For services and expenses as member of board of control of industrial home:         telegram       25         man and team to train       1 50         fare to Adrian and return       5 40		3	
2 days' services 6 00  Mary A. Mayo,  For services and expenses as member of board of control of industrial home:  telegram 25  man and team to train 1 50  fare to Adrian and return 5 40	transfer at Datroit		
Mary A. Mayo, For services and expenses as member of board of control of industrial home: telegram	9 days, services	R	
For services and expenses as member of board of control of industrial home: telegram	Mary A. Mayo	J	50
telegram	For services and expenses as member of board of control of industrial home.		
man and team to train 1 50 fare to Adrian and return 5 40			25
fare to Adrian and return 5 40		1	
<del></del>		_	
Amount carried forward \$999 14			
	Amount carried forward	<b>\$</b> 999	14

Mary A. Mayo,	<b>\$999</b> 14
For lunches	50
man and team home from Battle Creek	1 50
4 days' services as member of board.	12 00
Jane M. Kinney.	
For services and expenses as member of board of control of industrial home:	
ticket, Detroit to Lansing	2 80
carriage, 25c; hotel, \$2.00; carriage and lunch, 75c	3 00
ticket, Lansing to Port Huron, \$4.50; carriage, 25c	4 75
1 day's time for institution	3 00
ticket, North street to Detroit, \$2.05; carriage, 25c	2 30
transfer, 25c; street car, 10c; dinner, 50c; telegram, 25c	1 10 3 25
ticket, Detroit to Adrian and return	ა <u>ა</u>
street car, 10c; dinner, 50c ticket to North street, \$2.05; carriage, 25c	2 30
4 days' time	12 00
Tunys umb	12 00
· · · · · · · · · · · · · · · · · · ·	
William Corbin,  April 24, 1889.	
For services and expenses as member of board of control of industrial home:	
8 days services for January at the home and office work	<b>24</b> 00
6 " " February " " "	18 00
6 " " " February " " " " " " " " " " " " " " " " " " "	9 00
postage for Jan., Feby. and March	1 20
eminorphile.	
May 29, 1889.	
Mary E. Cooley, For services and expenses as member of board of control of industrial	
Mary E. Cooley,  For services and expenses as member of board of control of industrial home:	5.35
Mary E. Cooley, For services and expenses as member of board of control of industrial home: R. R. fare to and from Adrian	5 35 50
Mary E. Cooley, For services and expenses as member of board of control of industrial home: R. R. fare to and from Adrian carriage to and from station, Adrian	5 35 50 1 25
Mary E. Cooley, For services and expenses as member of board of control of industrial home: R. R. fare to and from Adrian carriage to and from station, Adrian breakfast and transfer, Detroit	50
Mary E. Cooley, For services and expenses as member of board of control of industrial home: R. R. fare to and from Adrian carriage to and from station, Adrian breakfast and transfer, Detroit	50 1 25
Mary E. Cooley, For services and expenses as member of board of control of industrial home: R. R. fare to and from Adrian	50 1 25 6 00
Mary E. Cooley, For services and expenses as member of board of control of industrial home: R. R. fare to and from Adrian carriage to and from station, Adrian breakfast and transfer, Detroit 2 days' services on board postage Mary A. Mayo, For services and expenses as member of board of control of industrial home:	50 1 25 6 00 1 00
Mary E. Cooley, For services and expenses as member of board of control of industrial home: R. R. fare to and from Adrian carriage to and from station, Adrian breakfast and transfer, Detroit 2 days' services on board postage  Mary A. Mayo, For services and expenses as member of board of control of industrial home: man and team to train	50 1 25 6 00 1 00
Mary E. Cooley, For services and expenses as member of board of control of industrial home: R. R. fare to and from Adrian carriage to and from station, Adrian breakfast and transfer, Detroit 2 days' services on board postage  Mary A. Mayo, For services and expenses as member of board of control of industrial home: man and team to train fare from Battle Creek to Adrian	50 1 25 6 00 1 00 1 50 2 70
Mary E. Cooley, For services and expenses as member of board of control of industrial home: R. R. fare to and from Adrian carriage to and from station, Adrian breakfast and transfer, Detroit. 2 days' services on board postage.  Mary A. Mayo, For services and expenses as member of board of control of industrial home: man and team to train fare from Battle Creek to Adrian return from Adrian to Battle Creek.	50 1 25 6 00 1 00 1 50 2 70 2 70
Mary E. Cooley, For services and expenses as member of board of control of industrial home: R. R. fare to and from Adrian carriage to and from station, Adrian breakfast and transfer, Detroit. 2 days' services on board postage.  Mary A. Mayo, For services and expenses as member of board of control of industrial home: man and team to train fare from Battle Creek to Adrian return from Adrian to Battle Creek. dinner at Jackson	1 25 6 00 1 00 1 00 1 50 2 70 2 70 50
Mary E. Cooley, For services and expenses as member of board of control of industrial home: R. R. fare to and from Adrian carriage to and from station, Adrian breakfast and transfer, Detroit 2 days' services on board postage  Mary A. Mayo, For services and expenses as member of board of control of industrial home: man and team to train fare from Battle Creek to Adrian return from Adrian to Battle Creek dinner at Jackson 4 days' services	1 25 6 00 1 00 1 00 1 50 2 70 2 70 50 12 00
Mary E. Cooley, For services and expenses as member of board of control of industrial home: R. R. fare to and from Adrian carriage to and from station, Adrian breakfast and transfer, Detroit. 2 days' services on board postage.  Mary A. Mayo, For services and expenses as member of board of control of industrial home: man and team to train fare from Battle Creek to Adrian return from Adrian to Battle Creek dinner at Jackson 4 days' services man and team from train home	1 25 6 00 1 00 1 00 1 50 2 70 2 70 2 70 12 00 1 50
Mary E. Cooley, For services and expenses as member of board of control of industrial home: R. R. fare to and from Adrian carriage to and from station, Adrian breakfast and transfer, Detroit. 2 days' services on board postage.  Mary A. Mayo, For services and expenses as member of board of control of industrial home: man and team to train fare from Battle Creek to Adrian return from Adrian to Battle Creek. dinner at Jackson 4 days' services man and team from train home postage.	1 25 6 00 1 00 1 00 1 50 2 70 2 70 50 12 00
Mary E. Cooley, For services and expenses as member of board of control of industrial home: R. R. fare to and from Adrian carriage to and from station, Adrian breakfast and transfer, Detroit. 2 days' services on board postage.  Mary A. Mayo, For services and expenses as member of board of control of industrial home: man and team to train fare from Battle Creek to Adrian return from Adrian to Battle Creek dinner at Jackson. 4 days' services man and team from train home postage.  George Spalding, For services and expenses as member of board of control of industrial	1 25 6 00 1 00 1 00 1 50 2 70 2 70 2 70 12 00 1 50
Mary E. Cooley, For services and expenses as member of board of control of industrial home: R. R. fare to and from Adrian carriage to and from station, Adrian breakfast and transfer, Detroit. 2 days' services on board postage.  Mary A. Mayo, For services and expenses as member of board of control of industrial home: man and team to train fare from Battle Creek to Adrian return from Adrian to Battle Creek dinner at Jackson 4 days' services man and team from train home postage.  George Spalding, For services and expenses as member of board of control of industrial home:	1 25 6 00 1 00 1 00 1 50 2 70 2 70 2 70 12 00 1 50
Mary E. Cooley, For services and expenses as member of board of control of industrial home: R. R. fare to and from Adrian carriage to and from station, Adrian breakfast and transfer, Detroit. 2 days' services on board postage.  Mary A. Mayo, For services and expenses as member of board of control of industrial home: man and team to train fare from Battle Creek to Adrian return from Adrian to Battle Creek dinner at Jackson 4 days' services man and team from train home postage.  George Spalding, For services and expenses as member of board of control of industrial home: R. R. fare to Adrian and return	50 1 25 6 00 1 00 1 50 2 70 2 70 50 12 00 1 50
Mary E. Cooley, For services and expenses as member of board of control of industrial home: R. R. fare to and from Adrian carriage to and from station, Adrian breakfast and transfer, Detroit. 2 days' services on board postage.  Mary A. Mayo, For services and expenses as member of board of control of industrial home: man and team to train fare from Battle Creek to Adrian return from Adrian to Battle Creek dinner at Jackson. 4 days' services man and team from train home postage.  George Spalding, For services and expenses as member of board of control of industrial home: R. R. fare to Adrian and return. 1 day's services. Detroit to Lansing and return.	1 25 6 00 1 00 1 50 2 70 2 70 2 70 1 50 1 50 2 00 4 40
Mary E. Cooley, For services and expenses as member of board of control of industrial home: R. R. fare to and from Adrian carriage to and from station, Adrian breakfast and transfer, Detroit 2 days' services on board postage  Mary A. Mayo, For services and expenses as member of board of control of industrial home: man and team to train fare from Battle Creek to Adrian return from Adrian to Battle Creek dinner at Jackson 4 days' services man and team from train home postage George Spalding, For services and expenses as member of board of control of industrial home: R. R. fare to Adrian and return 1 day's services Detroit to Lansing and return expenses at Lansing, including hack	1 25 6 00 1 00 1 00 2 70 2 70 2 70 12 00 1 50 50 2 00 3 00 4 40 1 50
Mary E. Cooley, For services and expenses as member of board of control of industrial home: R. R. fare to and from Adrian carriage to and from station, Adrian breakfast and transfer, Detroit. 2 days' services on board postage.  Mary A. Mayo, For services and expenses as member of board of control of industrial home: man and team to train fare from Battle Creek to Adrian return from Adrian to Battle Creek dinner at Jackson 4 days' services man and team from train home postage.  George Spalding, For services and expenses as member of board of control of industrial home: R. R. fare to Adrian and return 1 day's services.	1 25 6 00 1 00 1 50 2 70 2 70 2 70 1 50 1 50 2 00 4 40

## BOARD OF STATE AUDITORS.

# Industrial Home for Girls vs. The State of Michigan.

Amount brought forward	\$1.149	84
George Spalding,	• ,	
For R. R. to Adrian and return	2	00
2 days' services on board	6	00
telegraphing and postage	2	50
R. R. fare to Detroit and return		85
Jane M. Kinney,	-	•
For ticket North street to Adrian	3	85
corrigge at Port Huron	U	25
carriage at Port Hurondinner, 50c; street car, 10c; telegram, 25c		85
mortage		75
postageticket Adrian to North street	2	85
dinner	J	50
dinier		35
street car, 10c; carriage, 45c		50 50
supper	10	
4 days' time	12	00
<del></del>		
June 26, 1889.		
,		
Mary E. Cooley,		
For services and expenses as member of board of control of industrial home:	_	^^
R. R. fare from Ann Arbor to Adrian		90
" " Adrian to Ann Arbor	2	90
hack at Ann Arbor		50
2 days' services	6	00
car fare in Detroit		10
telephones on official business		<b>75</b>
Mary A. Mayo.		
For services and expenses as member of board of control of industrial home:		
man and team to train	1	<b>50</b> ·
dinner		50
fare, Battle Creek to Adrian	2	65
transfer at Tecumseh		25
return fare, Adrian to Battle Creek	2	65
transfer at Tecumseh, 25c; dinner, 50c	_	75
man and team from Battle Creek home	1	50
5 days' services as member of board		00
postage		00
Jane M. Kinney.	-	•
For services and expenses as member of board o control of industrial home		
expenses to Adrian from North street:	3	85
dinner, 50c; carriage, 50c		00
special work for board		00
	-	8
meeting of board		00
meeting of board Adrian to North street		85
expenses from Adrian to North street		
dinner, 50c; supper, 50c. street car, 10c; telephone, 50c; postage, 20c.	1	00·
sureet car, ive; telephone, eve; postage, zve	_	80
2 days' services	6	00
	41.040	
Total for general allowance	<b>₽1,249</b>	04

# ANNUAL REPORT OF THE

# Industrial Home for Girls vs. The State of Michigan.

### PRINTING.

December 26, 1888.  Darius D. Thorp, For comp. on report, industrial home, pages 1 to 40, end:  190,658 ems, @ 29c  presswork, 85 tokens, @ 18c  correcting alterations, 2½ hours	<b>\$55 29</b> 15 30 83
January 30, 1889.	
Darius D. Thorp, For 900 covers for report, industrial home, sample 13	3 50
Total for printing	\$74.72
BINDING.  January 30, 1889.  Darius D. Thorp, For binding 900 pam. report, industrial home, @ 30c	
RECAPITULATION.	N 010 E1
General allowance Printing Binding	74 72 2 76
Total allowance for Industrial Home for Girls	1, <b>326</b> 96

## Michigan Soldiers' Home, vs. The State of Michigan.

J. A Crozer, January 30, 1889.		
For expenses as member of board of managers of Michigan soldiers' home:		
R. R. fare, Menominee to Grand Rapids, via. Chicago	814	45
sleeper, \$2.00; bus fare, \$1.00; board, en route, \$3.00		00
hotel bill at Grand Rapids		25
fare, Grand Rapids to Menominee	14	45
sleepers, \$4.00; meals, en-route, \$3.00; bus fare, \$1.00		00
fare, Menominee to Grand Rapids, via. Milwaukee	11	
sleeper, \$2.00; bus fare, \$1.00; meals, en route, \$3.00		00
hotel bill, Grand Rapids		25
fare, Grand Rapids to Menominee	11	
sleeper, \$2.00; bus and meals, \$4.00		00
fare, Menominee to Grand Rapids, via. Chicagosleeper, \$2.00; bus fare and meals, en route, \$4.00	14	
hotel bill at Grand Rapids.		00 25
fare, Grand Rapids to Menominee	14	
sleeper, \$4.00; meals and bus fare, \$4.00		00
fare. Menominee to Lansing	15	
bus and mesls, en route, \$5.00; sleeper, \$2.00		õ
fare, Menominee to Lansing bus and mesls, en route, \$5.00; sleeper, \$2.00 fare, Lansing to Menominee bus and meals, en route, \$5.00; sleepers, \$4.00	15	
bus and meals, en route, \$5.00; sleepers, \$4.00		00
hotel bill, Lansing	3	00
For expenses as member of board of managers of Michigan soldiers' home: R. R. fare, Saginaw City to Grand Rapids hack and car fare hotel bill at Grand Rapids R. R. fare to Saginaw, \$3.85; to Grand Rapids, \$3.85	1 6 7	85 00 00 70
hack and car, \$1.00; hotel bill, \$6.00 R. R. fare to Saginaw, \$3.85; to Grand Rapids, \$3.85	-	00
hear and our \$1.00; hatal hill \$4.50	-	70 50
hack and car, \$1.00; hotel bill, \$4.50 R. R. fare to Saginaw, \$3.85; to Grand Rapids, \$3.85		70
hotel bill, \$6.00; R. R. fare to Saginaw, \$3.85	-	85
hack and car		õõ
hack and car  R. R. fare to Grand Rapids, \$3.85; hack and car, \$1.00		85
	1	00
fare to Jackson, \$2.80; hotel at Jackson, \$5.00	7	80
R. R. fare to Saginaw. \$3.00: to Grand Rapids. \$3.85		
hotel bill, \$4.50; hack and car, \$1.00 R. R. fare to Saginaw, \$3.85; to Grand Rapids, \$3.85	6	FΛ
R. R. fare to Saginaw, \$3.85; to Grand Rapids, \$3.85	5	
hotel bill, \$4.50; hack and car, \$1.00 R. R. fare to Saginaw, \$3.85; to Grand Rapids, \$3.85	5 7	70
	5 7 5	70 50
R. R. fare to Saginaw, \$3.85; to Grand Rapids, \$3.85.	5 7 5 7	70 50 70
hotel hill #850 heals and our #100	5 7 5 7	70 50 70 50
hotel hill #850 heals and our #100	5 7 5 7 7	70 50 70 50 50
hotel hill #850 heals and our #100	5 7 5 7 7 7 3	70 50 70 50 50 70 50
hotel bill, \$6.50; hack and car, \$1.00 R. R. fare to Saginaw, \$3.85; to Grand Rapids, \$3.85 hotel bill, \$2.50; hack and car, \$1.00 R. R. fare to Saginaw, \$3.85; to Grand Rapids, \$3.85	5 7 5 7 7	70 50 70 50 70 50 70
hotel hill #850 heals and our #100	5 7 5 7 7 7 3	70 50 70 50 70 50 70

# Michigan Soldiers' Home vs. The State of Michigan.

Amount brought forward	<b>\$31</b> 5 %
A T Bligg	•
For R. R. fare to Saginaw, \$3.85; to Grand Rapids, \$3.35	7.30
hotal bill \$4.50° hack and our \$1.00	5.50
R. R fare to Saginaw \$3.35; to Grand Ranida \$3.35	6.70
hotel bill, \$4.50; hack and car, \$1.00 R. R. fare to Saginaw, \$3.35; to Grand Rapida, \$3.35 hack and car, \$1.00; hotel bill, \$4.50	5 50
R. R. fare to Saginaw, \$3.35; to Grand Rapids, \$3.35.	6 7u
hack and car, \$1.00; hotel bill, \$4.50	5 50
R. R. fare to Saginaw, \$3.35; to Lansing, \$1.95	5 30
hack and car, \$1.00; hotel bill, \$5.00	6 00
R. R. fare to Saginaw	1 95
14 14 1610 W Dagmaw	1 30
May 29, 1889.	
B. F. Graves,	
For expenses as member of board of managers of Michigan soldiers' home:	
sleeping cars	1.50
R. R. fare, Adrian to Grand Rapids	4 75
hack fare, 75c; hotel, Grand Rapids, \$6.00.	6 75
R. R. fare, Grand Rapids to Adrian	4 75
hack fare, 75c; porter's fees, 50c	1 25
hack fare, 75c; porter's fees, 50c. R. R. fare, Adrian to Grand Rapids, \$4.75; hack, 75c.	5 50
hotel, Jackson, lodging and breakfast	1 25
hotel at Grand Rapids, 3 days	9 (0
R. R. fare, Grand Rapids to Adrian	4.75
sleeping car, \$1.50; hack fares, 75c	2 3
hotel, Jackson, 75c; porter's fees, 50c	1 3
James A. Crozer,	
For expenses as member of board of managers of Michigan soldiers' home:	
fare to Grand Rapids via Chicago	13 8)
sleeping car 2 nights, and porter, \$4.50; bus, \$1.00	5 50
hotel expenses on the way	2 35 25 25
hotel at Grand Rapids	2 25
fare from Grand Rapids via Chicago	13 80
sleeping car and porter, 2 nights, \$4.50; bus, \$1.00	5.50
hotel expenses returning	2 25
fare to Grand Rapids via Chicago	13 90
sleeping car 2 nights and porter, \$4.50; bus, \$1.00	5 50
hotel expenses on the way	225
hotel at Grand Rapids	2 25
fare to Menominee via Chicagosleeping car and porter 2 nights, \$4.50; bus, \$1.00	13 80
sleeping car and porter 2 nights, \$4.50; bus, \$1.00	5 50
hotel expenses returning fare, Menominee to Grand Rapids via Milwaukee	5 50 2 25 8 80
fare, Menominee to Grand Rapids via Milwaukee	8 80
sleening car and porter, \$1.75; bus, \$1.00	2 73
hotel on way. \$2.25: hotel. Grand Rapids. \$2.25.	4 50
return fare, \$8.80; bus, \$1.00	9 80
hotel on the way	2 25
•	
Tama 00 4000	
June 26, 1889.	
Samuel Wells,	
For services and expenses as member of board of managers of soldiers' home:	
6 days' attendance in May	18 (0)
16 " " June	48 (0)
expenses to Lansing	6 👫
_	****
Amount carried forward	<b>\$6</b> 00 50

### BOARD OF STATE AUDITORS.

## Michigan Soldiers' Home vs. the State of Michigan.

GENERAL ALLOWANCE.	
Amount brought forward	<b>\$600 50</b>
Samuel Wells, For telegram to Saginaw, 25c; express, 50c	75
" to Adrian, 30c; to Saginaw, 25c;	55
" to Big Rapids, 25c; telephone, 25c	50 25
" to Saginaw telephone, Lansing to soldiers' home	25 25
telegram to Saginaw, 25c; express, 25c	50 1 50
paid typewriter for copy of contracts and bonds	
Total for general allowance	<b>\$604 80</b>
·	
PRINTING.	
August 29, 1888.	
Thorp & Godfrey, For printing 1,000 blanks, sample 40	<b>\$</b> 18 75
stock for same	10 98
<del></del>	
January 30, 1889.	
Darius D. Thorp,	
For composition on report, soldiers' home, pages 1 to 80 inclusive: 607,352 ems, @ 29c	176 13
presswork, 170 tokens, @ 18c	30 60
correcting alterations, 10½ hours, @ 25c	2 63 3 50
``	
and a planta and a planta and a planta and a planta and a planta and a planta and a planta and a planta and a	
February 27, 1889.	
Parius D. Thorn.	
For cash paid for cut of soldiers' home	15 00
Total for printing	\$257 59
BINDING.	
January 30, 1889.	
arius D. Thorp,	
For binding 700 pam. report soldiers' home, @ 30c	\$2 10 24 00
-	
Total for binding	<b>\$26 10</b>

### ANNUAL REPORT OF THE

# Michigan Soldiers' Home vs. The State of Michigan.

## RECAPITULATION.

General allowancePrinting	\$604 257	
Binding	26	10
Total allowance for Soldiers' Home	\$888	49

# School for the Blind vs. The State of Michigan.

Amount carried forward	\$236	92
3 days' time	9	00
" Lansing and return, \$5.00; supper, 50c; dinner, 50c		00
" home, \$2.60; 2 days' time, \$6.00		60
R. R. fare to Detroit, \$2.60; hotel, \$3.25.		85
dinner, 75c; 2 days' time, \$6.00	_	75
K. K. to Lansing and return, \$5.00; supper, 50c; hack, 25c		75
3 days' time		00
Lansing and return, \$5.00; supper, 75c; hack, 75c	_	50
" home, \$2.60; 2 days' time, \$6.00 " Lansing and return, \$5.00; supper, 75c; hack, 75c		60
For R. R. to Detroit, \$2.60; hotel, 2.60	_	20
Townsend North,	_	
November 28, 1888.		
hotel, \$1.25; hack, 25c		60
hotal \$1.95. hook 950		50 50
dinner, 50c, hack, 25c hack, 25c; R. R. to Jackson, \$1.10.	-	75 35
hack, 25c; R. R. to Lansing, \$2.35	2	60 75
hear 25a, P. R. to Longing 2025		75 60
hack, 25e; R. R. to Adrian, \$2.35 dinner, 50c; hack, 25c; 4 days' time, \$12.00		60
dinner, 50c; hack, 25c	0	75
" 25c; K. R. to Lansing, \$2.35	2	60
hack, 25c; 3 days' time, \$9.00 " 25c; R. R. to Lansing, \$2.35		25
hotel. Detroit. \$6.00: hack. 25c: R. R. to Adrian. \$2.20		45
" 20c; R. R. Adrian to Detroit, \$2.20; nack, 20c		70
dinner, 50; hack, Lansing, 25c. hack, 25c; R. R. to Adrian, \$2.35; dinner, 50c.  25c; 3 days' time, \$9.00		25
hack. 25c; R. R. to Adrian, \$2.35; dinner, 50c	3	10
dinner. 50: hack. Lansing, 25c		75
dinner, 50c; hack, 25c; 3 days' time, \$9.00 hack, Adrian, 25; R. R. to Lansing, \$2.35		75 60
hack, 25c; R. R. Lansing to Adrian, \$2.35		60
dinner, 50c; hack, Lansing, 25c		75
For hack, Adrian, 25c; R. R. Adrian to Lansing, \$2.35	<b>2</b>	60
Tom S. Applegate.		
September 26, 1888.		
2 " " \$6.00; \$ days' time, \$9.00	19	00
4 " #12.00; postage, 200		20
poloc, in in to Desirott and result, polecolling		20
1 " #3.00; 4 notaries to abstracts, \$1.00		00
4 days' time, \$12.00; telegrams, 25c; postage, 26c.		51
hotel. 75c: 1 day's time. \$3.00		75·
R. R. to Howell and return, \$1.90; hack, 25c		15,
paid 4 notaries to abstracts		<u></u>
3 " \$9.00; " 28c		28
For 2 days' services, \$6.00; postage, 28c; notary, \$1.00	27	28
Daniel L. Case,		
August 29, 1888.		

### School for the Blind vs. The State of Michigan.

#### GENERAL ALLOWANCE.

December	26,	1888.
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\$397 31

December 20, 1000.		
Amount brought forward	<b>\$23</b> 6 92	
Daniel L. Case.	4450 02	
Daniel L. Case, For 2 days' time paying accounts	6 00	
postage and exchange.	28	
James the institution	3 00	
1 day at the institution		
express on check book.	35	
2 days attending board meeting	6 00	
1 day paying accounts, \$3.00; 8 notaries, \$2.00	<b>5 0</b> 0	
2 days at the institution	6 00	
2 days at the institution 4 notaries, \$1.00; 2 days' board meeting, \$6.00	7 00	
2 days paying accounts, \$6.00; postage, 12c	6 12	
1 day at institution, \$3.00; 2 days' looking for watchman, \$6.00	9 00	
R. R., 65c; livery for watchman, \$1.50; telegram, 25c	2 40	
telegrams to North and Applegate.	- 7 <u>9</u>	
1 day board meeting in Detroit.	3 00	
R. R. fare, Detroit, \$2.60; dinner and tea, \$1.50; hack, 25c	4 35	
R. R., Detroit to Lansing	2 60	
2 days at institution.	6 00	
2 " attending board meeting	6 00	
2 " paying accounts	6 00	
2 " attending printing reports	6 00	
postage 1 day, superintending heating gymnasium	10	
1 day, superintending heating gymnasium	3 00	
 January 30, 1889.		
Tom S. Applegate, For services and expenses as member of board of control of school for the		
Tom S. Applegate, For services and expenses as member of board of control of school for the blind:	2 60	
Tom S. Applegate, For services and expenses as member of board of control of school for the blind: hack at Adrian, 25c; R. R. fare, Adrian to Lansing, \$2.35	2 <b>6</b> 0	
Tom S. Applegate, For services and expenses as member of board of control of school for the blind: hack at Adrian, 25c; R. R. fare, Adrian to Lansing, \$2.35	75	
Tom S. Applegate, For services and expenses as member of board of control of school for the blind: hack at Adrian, 25c; R. R. fare, Adrian to Lansing, \$2.35	75 2 60	
Tom S. Applegate, For services and expenses as member of board of control of school for the blind: hack at Adrian, 25c; R. R. fare, Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack, Lansing, 25c; R. R. Lansing to Adrian, \$2.35 dinner, Hillsdale, 50c; hack, Adrian, 25	75 2 60 75	
Tom S. Applegate, For services and expenses as member of board of control of school for the blind: hack at Adrian, 25c; R. R. fare, Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack, Lansing, 25c; R. R. Lansing to Adrian, \$2.35 dinner, Hillsdale, 50c; hack, Adrian, 25	75 2 60 75 9 00	
Tom S. Applegate, For services and expenses as member of board of control of school for the blind: hack at Adrian, 25c; R. R. fare, Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack, Lansing, 25c; R. R. Lansing to Adrian, \$2.35 dinner, Hillsdale, 50c; hack, Adrian, 25 services, 3 days R. R. to Detroit and return, \$3.10; hotel, Detroit, \$2.00	75 2 60 75 9 00 5 10	
Tom S. Applegate, For services and expenses as member of board of control of school for the blind: hack at Adrian, 25c; R. R. fare, Adrian to Lansing, \$2.35	75 2 60 75 9 00 5 10 3 50	
Tom S. Applegate, For services and expenses as member of board of control of school for the blind: hack at Adrian, 25c; R. R. fare, Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack, Lansing, 25c; R. R. Lansing to Adrian, \$2.35 dinner, Hillsdale, 50c; hack, Adrian, 25 services, 3 days. R. R. to Detroit and return, \$3.10; hotel, Detroit, \$2.00 hack, Adrian, 50c; 1 day's service, \$3.00 hack, Adrian, 25c; R. R. Adrian to Lansing, \$2.35	75 2 60 75 9 00 5 10 3 50 2 60	
Tom S. Applegate, For services and expenses as member of board of control of school for the blind: hack at Adrian, 25c; R. R. fare, Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing to Adrian, \$2.35 dinner, Hillsdale, 50c; hack, Adrian, 25 services, 3 days R. R. to Detroit and return, \$3.10; hotel, Detroit, \$2.00 hack, Adrian, 50c; 1 day's service, \$3.00 hack, Adrian, 25c; R. R. Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, \$2.5c	75 2 60 75 9 00 5 10 3 50 2 60 75	
Tom S. Applegate, For services and expenses as member of board of control of school for the blind: hack at Adrian, 25c; R. R. fare, Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack, Lansing, 25c; R. R. Lansing to Adrian, \$2.35 dinner, Hillsdale, 50c; hack, Adrian, 25 services, 3 days R. R. to Detroit and return, \$3.10; hotel, Detroit, \$2.00 hack, Adrian, 50c; 1 day's service, \$3.00 hack, Adrian, 25c; R. R. Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack, Lansing, 25c: R. R. Lansing, 25c	75 2 60 75 9 00 5 10 3 50 2 60 75 2 60	
Tom S. Applegate, For services and expenses as member of board of control of school for the blind: hack at Adrian, 25c; R. R. fare, Adrian to Lansing, \$2.35. dinner, Hillsdale, 50c; hack, Lansing, 25c. hack, Lansing, 25c; R. R. Lansing to Adrian, \$2.35. dinner, Hillsdale, 50c; hack, Adrian, 25. services, 3 days. R. R. to Detroit and return, \$3.10; hotel, Detroit, \$2.00. hack, Adrian, 50c; 1 day's service, \$3.00. hack, Adrian, 25c; R. R. Adrian to Lansing, \$2.35. dinner, Hillsdale, 50c; hack, Lansing, 25c. hack, Lansing, 25c; R. R. Lansing to Adrian, \$2.35. dinner, Hillsdale, 50c; hack, Adrian, 25c.	75 2 60 75 9 00 5 10 3 50 2 60 2 60 75	
Tom S. Applegate, For services and expenses as member of board of control of school for the blind: hack at Adrian, 25c; R. R. fare, Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack, Lansing, 25c; R. R. Lansing to Adrian, \$2.35 dinner, Hillsdale, 50c; hack, Adrian, 25 services, 3 days. R. R. to Detroit and return, \$3.10; hotel, Detroit, \$2.00 hack, Adrian, 50c; 1 day's service, \$3.00 hack, Adrian, 25c; R. R. Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack, Lansing, 25c; R. R. Lansing to Adrian, \$2.35 dinner, Hillsdale, 50c; hack, Adrian, 25c services, 3 days	75 2 60 75 9 00 5 10 3 50 2 60 75 2 60 9 00	
Tom S. Applegate, For services and expenses as member of board of control of school for the blind: hack at Adrian, 25c; R. R. fare, Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack, Lansing, 25c; R. R. Lansing to Adrian, \$2.35 dinner, Hillsdale, 50c; hack, Adrian, 25 services, 3 days R. R. to Detroit and return, \$3.10; hotel, Detroit, \$2.00 hack, Adrian, 50c; 1 day's service, \$3.00 hack, Adrian, 25c; R. R. Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack, Lansing, 25c; R. R. Lansing to Adrian, \$2.35 dinner, Hillsdale, 50c; hack, Adrian, 25c services, 3 days hack, Adrian, 25c; R. R. Adrian to Lansing, \$2.35	75 2 60 75 9 00 5 10 3 50 2 60 75 2 60 75 2 60 2 60 2 60	
Tom S. Applegate, For services and expenses as member of board of control of school for the blind: hack at Adrian, 25c; R. R. fare, Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack, Lansing, 25c; R. R. Lansing to Adrian, \$2.35 dinner, Hillsdale, 50c; hack, Adrian, 25 services, 3 days R. R. to Detroit and return, \$3.10; hotel, Detroit, \$2.00 hack, Adrian, 50c; 1 day's service, \$3.00 hack, Adrian, 25c; R. R. Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing to Adrian, \$2.35 dinner, Hillsdale, 50c; hack, Adrian, 25c services, 3 days hack, Adrian, 25c; R. R. Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Adrian, 25c services, 3 days hack, Adrian, 25c; R. R. Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c	75 2 60 75 9 00 5 10 3 50 2 60 75 2 60 75 9 00 2 75	
Tom S. Applegate, For services and expenses as member of board of control of school for the blind: hack at Adrian, 25c; R. R. fare, Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing to Adrian, \$2.35 dinner, Hillsdale, 50c; hack, Adrian, 25 services, 3 days R. R. to Detroit and return, \$3.10; hotel, Detroit, \$2.00 hack, Adrian, 50c; 1 day's service, \$3.00 hack, Adrian, 25c; R. R. Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack, Lansing, 25c; R. R. Lansing to Adrian, \$2.35 dinner, Hillsdale, 50c; hack, Adrian, 25c services, 3 days hack, Adrian, 25c; R. R. Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack, Lansing, 25c; R. R. Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack, Lansing, 25c; R. R. Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack, Lansing, 25c; R. R. to Adrian, \$2.35; dinner, 50c	75 2 60 75 9 00 3 50 2 60 2 60 2 60 2 60 2 60 3 10	
Tom S. Applegate, For services and expenses as member of board of control of school for the blind: hack at Adrian, 25c; R. R. fare, Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack, Lansing, 25c; R. R. Lansing to Adrian, \$2.35 dinner, Hillsdale, 50c; hack, Adrian, 25 services, 3 days R. R. to Detroit and return, \$3.10; hotel, Detroit, \$2.00 hack, Adrian, 25c; R. R. Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack, Lansing, 25c; R. R. Lansing to Adrian, \$2.35 dinner, Hillsdale, 50c; hack, Adrian, 25c services, 3 days hack, Adrian, 25c; R. R. Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack, Lansing, 25c; R. R. Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack, Lansing, 25c; R. R. to Adrian, \$2.35; dinner, 50c hack, Lansing, 25c; services, 3 days, \$9.00	75 2 60 75 9 00 3 50 2 60 75 9 00 2 60 2 60 3 75 9 2 60 3 9 25	
Tom S. Applegate, For services and expenses as member of board of control of school for the blind: hack at Adrian, 25c; R. R. fare, Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing to Adrian, \$2.35 dinner, Hillsdale, 50c; hack, Adrian, 25 services, 3 days. R. R. to Detroit and return, \$3.10; hotel, Detroit, \$2.00 hack, Adrian, 50c; 1 day's service, \$3.00 hack, Adrian, 25c; R. R. Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack, Lansing, 25c; R. R. Lansing to Adrian, \$2.35 dinner, Hillsdale, 50c; hack, Adrian, 25c services, 3 days. hack, Adrian, 25c; R. R. Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, \$2.35 dinner, Hillsdale, 50c; R. R. to Adrian, \$2.35; dinner, 50c hack, Adrian, 25c; R. R. to Adrian, \$2.35; dinner, 50c hack, Adrian, 25c; R. R. Adrian to Lansing, \$2.35 hack, Adrian, 25c; R. R. Adrian to Lansing, \$2.35	75 2 60 5 75 9 010 3 50 2 60 7 50 2 60 3 10 3 25 9 60 9 7 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 7 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 7 60 9 7 60 9 7 60 9 7 60 9 7 60 9 7 7 60 9 7 7 60 9 7 7 60 9 7 7 60 9 7 7 7 7 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9	
Tom S. Applegate, For services and expenses as member of board of control of school for the blind: hack at Adrian, 25c; R. R. fare, Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack, Lansing, 25c; R. R. Lansing to Adrian, \$2.35 dinner, Hillsdale, 50c; hack, Adrian, 25 services, 3 days R. R. to Detroit and return, \$3.10; hotel, Detroit, \$2.00 hack, Adrian, 50c; 1 day's service, \$3.00 hack, Adrian, 25c; R. R. Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack, Lansing, 25c; R. R. Lansing to Adrian, \$2.35 dinner, Hillsdale, 50c; hack, Adrian, 25c services, 3 days hack, Adrian, 25c; R. R. Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack, Lansing, 25c; R. R. to Adrian, \$2.35; dinner, 50c hack, Adrian, 25c; services, 3 days, \$9.00 hack, Adrian, 25c; R. R. Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, \$2.35	2 60 5 75 9 00 5 3 50 2 60 7 50 2 60 3 2 60 3 2 60 3 2 60 3 2 60 3 2 60 5 7 50 5 om S. Applegate, For services and expenses as member of board of control of school for the blind: hack at Adrian, 25c; R. R. fare, Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack, Lansing, 25c; R. R. Lansing to Adrian, \$2.35 dinner, Hillsdale, 50c; hack, Adrian, 25 services, 3 days R. R. to Detroit and return, \$3.10; hotel, Detroit, \$2.00 hack, Adrian, 50c; 1 day's service, \$3.00 hack, Adrian, 25c; R. R. Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack, Lansing, 25c; R. R. Lansing to Adrian, \$2.35 dinner, Hillsdale, 50c; hack, Adrian, 25c services, 3 days hack, Adrian, 25c; R. R. Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack, Lansing, 25c; R. R. to Adrian, \$2.35; dinner, 50c hack, Adrian, 25c; services, 3 days, \$9.00 hack, Adrian, 25c; R. R. Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, \$2.35	75 2 60 5 75 9 010 3 50 2 60 7 50 2 60 3 10 3 25 9 60 9 7 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 7 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 60 9 7 60 9 7 60 9 7 60 9 7 60 9 7 60 9 7 7 60 9 7 7 60 9 7 7 60 9 7 7 60 9 7 7 7 7 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9
Tom S. Applegate, For services and expenses as member of board of control of school for the blind: hack at Adrian, 25c; R. R. fare, Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing to Adrian, \$2.35 dinner, Hillsdale, 50c; hack, Adrian, 25 services, 3 days R. R. to Detroit and return, \$3.10; hotel, Detroit, \$2.00 hack, Adrian, 50c; 1 day's service, \$3.00 hack, Adrian, 25c; R. R. Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack, Lansing, 25c; R. R. Lansing to Adrian, \$2.35 dinner, Hillsdale, 50c; hack, Adrian, 25c services, 3 days hack, Adrian, 25c; R. R. Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack, Lansing, 25c; R. R. to Adrian, \$2.35; dinner, 50c hack, Adrian, 25c; services, 3 days, \$9.00 hack, Adrian, 25c; R. R. Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack Adrian, 25c; R. R. Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack at Lansing, 25c; R. R. Lansing, 25c	2 60 5 75 9 00 5 3 50 2 60 7 50 2 60 3 2 60 3 2 60 3 2 60 3 2 60 3 2 60 5 7 50 5 om S. Applegate, For services and expenses as member of board of control of school for the blind: hack at Adrian, 25c; R. R. fare, Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack, Lansing, 25c; R. R. Lansing to Adrian, \$2.35 dinner, Hillsdale, 50c; hack, Adrian, 25 services, 3 days R. R. to Detroit and return, \$3.10; hotel, Detroit, \$2.00 hack, Adrian, 50c; 1 day's service, \$3.00 hack, Adrian, 25c; R. R. Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack, Lansing, 25c; R. R. Lansing to Adrian, \$2.35 dinner, Hillsdale, 50c; hack, Adrian, 25c services, 3 days hack, Adrian, 25c; R. R. Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack, Lansing, 25c; R. R. to Adrian, \$2.35; dinner, 50c hack, Adrian, 25c; services, 3 days, \$9.00 hack, Adrian, 25c; R. R. Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, \$2.35	75 2 75 9 75 9 5 10 3 50 2 75 9 75 2 75 9 25 2 60 2 60 2 60 2 60 5 75 6 75 6 75 6 75 6 75 6 75 6 75 6 75
Tom S. Applegate, For services and expenses as member of board of control of school for the blind: hack at Adrian, 25c; R. R. fare, Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack, Lansing, 25c; R. R. Lansing to Adrian, \$2.35 dinner, Hillsdale, 50c; hack, Adrian, 25 services, 3 days R. R. to Detroit and return, \$3.10; hotel, Detroit, \$2.00 hack, Adrian, 50c; 1 day's service, \$3.00 hack, Adrian, 25c; R. R. Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack, Lansing, 25c; R. R. Lansing to Adrian, \$2.35 dinner, Hillsdale, 50c; hack, Adrian, 25c services, 3 days hack, Adrian, 25c; R. R. Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack, Lansing, 25c; R. R. Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack, Adrian, 25c; R. R. Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack at Lansing, 25c; R. R. Adrian to Lansing, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c hack at Lansing, 25c; R. R. Lansing to Adrian, \$2.35 dinner, Hillsdale, 50c; hack, Lansing, 25c	75 2 60 5 70 5 10 3 50 2 60 5 75 9 60 2 60 7 75 9 2 60 7 75 9 2 60 7 75 9 60 7 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75 9 75	

Amount carried forward.....

### BOARD OF STATE AUDITORS.

# School for the Blind vs. The State of Michigan.

April 24, 1889.	
Amount brought forward	\$397 31
Townsend North,  For services and expenses as member of board of control of school for the blind:	
R. R. fare to Lansing, \$2.50; 1 meal, 50c	3 00 3 30
3 days' time	9 00
R. R. fare to Lansing, \$2.50; supper, 50c	3 00 3 25
3 days' time	9 00
R. R. fare to Lansing, \$2.50; hack, 25c	2 75 3 50
3 days' timeR. R. fare to Lansing, \$2.50; supper, Owosso, 50c	9 00
" home, \$2.50; dinner, 50c	3 00 3 00 12 00
4 days' time R. R. fare to Lansing, \$2.50; supper, 50c	3 00
" home, \$2.50; dinner and hack, \$1.00	3 50
5 days' time	15 00
June 26, 1889.  Daniel L. Case, For services and expenses as member of board of control of school for the blind: 4 notaries, \$1.00; 4 days' services, \$12.00; 8 notaries, \$2.00. 2 days' services.  1 " \$3.00; telegram, 50c.	15 00 6 00 3 50
13 days' services	39 00
8 notaries, \$2.00; 3 days' services, \$9.00; postage, 10c	11 10
4 days' board meeting and paying accounts	12 00
5 days' services, \$15.00; R. R. to Battle Creek, \$2.45	17 <b>4</b> 5
2 " " \$6.00; telegrams, \$65c	6 65
0 " "	15 00
telephone, \$25c; 16 notaries	4 00
Total for general allowance	\$612 31
PRINTING.	
November 28, 1888.	
Thorp & Godfrey,	
For comp. on report, school for the blind: 131,648 ems, @ 29c	<b>238</b> 17
presswork, 72 tokens, @ 18c	12 96
correcting alterations	1 50
Amount carried forward	\$52 63
90	

## ANNUAL REPORT OF THE

### School for the Blind vs. The State of Michigan.

### PRINTING.

December 26, 1888.	
Amount brought forward	\$52.66
Darius D. Thorp, For comp. on report, school for the blind, pages 1 to 28, end:	
139.786 ems. @ 29c	40 53
presswork, 68 tokens, @ 18c	12 24
correcting alterations, 31/2 hours	88
January 30, 1889.	
Darius D. Thorp,	
For 900 covers, school for the blind, sample 13	3 50
Total for printing	\$109 78
•	
BINDING.	
January 30, 1889.	
Darius D. Thorp,	
For binding 900 pam. reports, school for the blind, @ 30c	40.70
manting in 2 000 plates	\$2.79 2.00
pasting in 3,900 plates	3 90
pasting in 3,900 plates	3 90
_	3 90
_	3 90
_	3 90
_	3 90
_	3 90
Total for binding	3 90
Total for binding RECAPITULATION.	3 90
Total for binding	3 90 \$6 60 \$612 31
Total for binding	3 90 \$6 60 \$612 31 109 78 6 60

# Institution for Deaf and Dumb vs. The State of Michigan.

February 27, 1889.		
Charles E. Belknap,		
For services and expenses as member of board of trustees of school for the deaf and dumb:		
R. R. fare. Grand Rapids to Flint and return	<b>8</b> 6	50
hotel and hack bill		.00
3 days, meeting of board		00
R. R. fare, Grand Rapids to Flint and return	_	50
hotel bill		00
R. R. lare, Grand Rapids to Plint and return		50
hotel and back bill	_	. 00
3 days, meeting of board		00
R. R. fare, Grand Rapids to Flint and return		50 00
hotel and hack bill 3 days, meeting of board		00
Jerome Eddy.	v	•
For services and expenses as member of board of trustees of school for deaf		
and dumb:		
16 days' board meetings, January 19 to December 15expenses to Lansing and return		00
hotel bill		50
2 days in Lansing		00
3 " meeting of board		00
George T. Warren,		
For services and expenses as member of board of trustees of school for deaf		
and dumb:	26	00
12 days, board meetings, January 19 to December 14, 1888		92
1 day in Lansing		őõ
1 day in Lansing 4 " meetings of board	12	00
***************************************		
June 26, 1889.		
E. T. Carrington,		
For services and expenses as member of board of trustees of school for the		
deaf and dumb:	0	35
R. R. fare Bay City to Flint and return  1 day, time at institution		00
R. R. fare Bay City to Flint and return		35
1 day, meeting of board		00
R. R. fare Bay City to Flint and return		35
1 day, meeting of board		00
R. R. fare Bay City to Flint and return		35
C. E. Belknap,	U	w
For services and expenses as member of board of trustees of school for the		
deaf and dumb:		_
R. R. fare Grand Rapids to Flint and return		50
hotel and hack bill		00
2 days, meeting of board		
Amount carried forward	\$227	32

# Institution for Deaf and Dumb vs. The State of Michigan.

Por R. R. fare Grand Rapids to Flint and return	Amount brought forward	\$227	32
hotel and hack bill   3 days meeting of board   9 Co. T. Warren,   9 Co. T. Warren,   9 Co. T. Warren,   9 Co. T. Warren,   9 Co. T. Warren,   9 Co. T. Warren,   9 Co. T. Warren,   9 Co. T. Warren,   9 Co. T. Warren,   9 Co. T. Warren,   9 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co. T. Warren,   12 Co.	For R. R. fare Grand Rapids to Flint and return	6	50
3 days meeting of board	hotel and hack bill		
For services as member of board of trustees of school for the deaf and dumb: 4 days, meetings of board	3 days meeting of board	9	00
### Total for general allowance ### ### ### ### ### ### ### ### ### #	For services as member of board of trustees of school for the deaf and		
### Darius D. Thorp,   For comp. on report institution for deaf and dumb, pages 1 to 47:   221,041 ems, @ 250		12	00
Darius D. Thorp,   For comp. on report institution for deaf and dumb, pages 1 to 47:   221,041 ems, @ 290	Total for general allowance	<b>\$25</b> 5	82
Darius D. Thorp,   For comp. on report institution for deaf and dumb, pages 1 to 47:   221,041 ems, @ 290	<del></del>	,	
Darius D. Thorp, For comp. on report institution for deaf and dumb, pages 1 to 47:   221,041 ems. @ 29c	PRINTING.		
For comp. on report institution for deaf and dumb, pages 1 to 47:  221,041 ems, @ 29c			
Correcting alterations, 4 hours, @ 25c   1 0   900 paper covers, sample 13   3   5   5   5   5   5   5   5   5	For comp. on report institution for deaf and dumb, pages 1 to 47:		
Correcting alterations, 4 hours, @ 25c   1 0   900 paper covers, sample 13   3   5   5   5   5   5   5   5   5	221,041 ems, @ 29c		
### BINDING.  ### BINDING.  ### BINDING.  ### BINDING.  ### BINDING.  ### BINDING.  ### BINDING.  ### BINDING.  ### BINDING.  ### BINDING.  ### BINDING.  ### BINDING.  ### BINDING.  ### BINDING.  ### BINDING.  ### BINDING.  ### BINDING.  ### BINDING.  ### BINDING.  #### BINDING.  #### BINDING.  #### BINDING.  #### BINDING.  #### BINDING.  #### BINDING.  #### BINDING.  #### BINDING.  #### BINDING.  #### BINDING.  ##### BINDING.  ##### BINDING.  ###################################	presswork, 119 tokens, @ 180		_
### BINDING.    February 27, 1889.			
### Total for binding 100 pam. school for the deaf, @ 30c ## 27, 1889.    For binding 900 pam. school for the deaf, @ 30c ## 27 cutting and pasting 3,900 plates ## 3,900 tables ## 7 8    Total for binding ## \$14 4    RECAPITULATION.	Total for printing	\$90	02
### Total for binding 100 pam. school for the deaf, @ 30c ## 27, 1889.    For binding 900 pam. school for the deaf, @ 30c ## 27 cutting and pasting 3,900 plates ## 3,900 tables ## 7 8    Total for binding ## \$14 4    RECAPITULATION.			
Darius D. Thorp,   For binding 900 pam. school for the deaf, @ 30c   \$2.7	BINDING.		
For binding 900 pam. school for the deaf, @ 30c			
Cutting and pasting 3,900 plates	For binding 900 pam, school for the deaf, @ 30c.	<b>\$</b> 2	70
Total for binding \$14 4  RECAPITULATION.  General allowance \$255 8 Printing 90 0 Binding 14 4	cutting and pasting 3,900 plates		
RECAPITULATION.  *General allowance \$255 8  Printing 90 0  Binding 14 4	" 3,900 tables	7	80
*General allowance. \$255 8: Printing 90 0 Binding 14 4	Total for binding	\$14	40
*General allowance. \$255 8: Printing 90 0 Binding 14 4			
*General allowance. \$255 8: Printing 90 0 Binding 14 4			
Printing 90 00 Binding 14 44	RECAPITULATION.		
Printing 90 00 Binding 14 44	*General allowance	<b>\$2</b> 55	82
	Printing		
Total allowance for Institution for Deaf and Dumb 2360 2	Binding	14	<b>4</b> 0
· · · · · · · · · · · · · · · · · · ·	Total allowance for Institution for Deaf and Dumb	<b>\$360</b>	24 ==

# Michigan Mining School vs. State of Michigan.

George W. Church,		
For services and expenses as superintendent of construction of mining school, 2 months to June 15	\$250	
fare, Detroit to Marquette		25 80
sleeper, \$2.00; meals, \$1.00services as Supt. June 15 to July 15	3	00
services as Supt. June 15 to July 15	125	00
<del></del>		
September 26, 1888.		
Geo. W. Church, For superintending construction to August 15	125	00
Allen F. Rees.		• -
For services as treasurer, June 1 to August 1	125	00
October 31, 1888.		
George W. Church, For services as superintendent of construction of Michigan mining school: one month's services Aug. 15 to Sept. 15	125 125	
December 26, 1888.		
George W. Church, For services as Supt. of construction of mining school, 1 month, Oct. 15 to		
Nov. 15	125	
1 month, Nov. 15 to Dec. 15	125	00
For services as treasurer of mining school for 3 months, from Sept. 1 to Nov. 30, 1888	125	00
Geo. M. Church, March 27, 1889.		
For services as Supt. of construction of mining school for 1 month from Dec. 15 to Jan. 15	125	00
June 26, 1889.		
George W. Church, For services as Supt. of construction of mining school for 31/2 months, from		
Jan. 15 to April 30, 1889expenses from Houghton to Detroit:	437	50
R. R. fare, \$19.05; sleeping car, \$3.00; 2 meals, \$1.00	23	05
Amount carried forward	<b>\$1,857</b>	60

# ANNUAL REPORT OF THE

## Michigan Mining School vs. The State of Michigan.

Amount brought forward	<b>\$1,8</b> 57 60
For services as treasurer of mining school for 6 months, from Dec. 1 '88 to May 31, '89	<b>25</b> 0 00
Total for general allowance	\$2,107 60
RECAPITULATION.	
General allowance	\$2,107 60
Total allowance for Michigan Mining School	<b>82.107 60</b>

# Michigan Asylum vs. The State of Michigan.

### PRINTING.

October 31, 1888.		
Thorp & Godfrey,		
For comp. on report, Michigan insane asylum:		
368,466 ems, @ 29c	\$106 8	35
368,466 ems, @ 29c presswork, 162 tokens, @ 18c.	29 1	
correcting alterations, 10½ hours, @ 25c	2 6	63
	•	
<del></del>		
November 28, 1888.		
•		
Thorp & Godfrey, For comp. on report, Michigan insane asylum, title to page 37:		
297,429 ems, @ 29c	<b>\$86</b> 2	25
presswork, 100 tokens	18 (	
promotivital and sometime in the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second seco		
******		
December 26, 1888.		
Darius D. Thorp,		
For comp. on report, Michigan asylum, page 37 to 80, end, inclusive:		
279,963 ems. @ 29c	81 1	19
presswork, 108 tokens, @ 18c	19 4	
correcting alterations, 8 hours	2 (	00
•		
<del>-,</del>		
January 30, 1889.		
Darius D. Thorp.		
	4 9	25
For 1,200 covers for report, Michigan asylum, sample 13	4 2	
Total for printing	\$354 (	02
2000 101 201 201 201 201 201 201 201 201		=
<del></del>		
BINDING.		
January 30, 1889.		
Derius D. Thorp,		
For binding 1,000 pam, report, Michigan asylum, @ 30c	<b>\$</b> 3 (	00
. The commendation of bottom without a commendation and commendation of contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract contract con		_
Total for binding	. \$3 (	00

## ANNUAL REPORT OF THE

# Michigan Asylum vs. The State of Michigan.

### RECAPITULATION.

PrintingBinding	\$354 3	02
Total allowance for Michigan Asylum	<b>\$</b> 357	02

# BOARD OF STATE AUDITORS.

# Eastern Asylum vs. The State of Michigan.

### PRINTING.

September 26, 1888.	
Thorp & Godfrey, For composition on eastern Michigan asylum report, title to end: 481 333 ams @ 29a	<b>\$139</b> 58
481,333 ems, @ 29c presswork, 216 tokens, @ 18c correcting alterations, 12½ hours	38 88 3 13
	•
October 31, 1888.	•
Thorp & Godfrey,	
For composition on report eastern asylum, pages 96 to end: 56,770 ems, at 29c	16 46
presswork, 36 tokens, @ 18ccorrecting alterations, 2½ hours, @ 25c	6 48 63
Total for printing	<b>\$205 16</b>
· · · · · · · · · · · · · · · · · · ·	
BINDING.	
November 28, 1888.	•
Thorp & Godfrey. For binding 1,200 pam., eastern asylum, @ 55c putting in 12,600 plates	\$6 60 12 60
putting in 12,000 platos	
Total for binding	<b>\$19 20</b>
RECAPITULATION.	•
Printing	<b>\$2</b> 05 16
Binding.	
	19 20
Total allowance for Eastern Asylum	19 20 \$224 36

# Northern Asylum vs. The State of Michigan.

### BINDING.

November 28, 1888.		
Thorp & Godfrey, For binding 1,200 pam. report northern asylum, @ 300 putting in 800 plates  " 800 plans	<b>\$3</b>	60 80 60
Total for binding	<b>\$</b> 6	00
<del></del>		
BECAPITUIATION.		
Binding	<b>\$</b> 6	00
Total allowance for Northern Asylum	<b>\$</b> 6	00

# Adjutant General vs. The State of Michigan.

#### PRINTING.

Darius D. Thorp, For comp. on report Adjt. general, 38 pages combined with rept. inspector general, 10 pages:  169,551 ems @ 29c presswork, 102 tokens, @ 18c correcting alterations, 6½ hours	\$49 17 18 36 1 63
January 30, 1889.	
Darius D. Thorp, For 900 covers for report, adjutant general, sample 13	3 50
Total for printing	<b>8</b> 72 66
BINDING.  January 30, 1889.  Darius D. Thorp,  For binding 800 pam, report adjutant general, @ 30c	\$2 40 12 00
Total for binding   RECAPITULATION.	\$14.40
Printing	\$72 66
Binding	14 40
Total allowance for Adjutant General	<b>\$87 06</b>

# Quartermaster General vs. The State of Michigan.

### PRINTING.

December 26, 1888.	
Darius D. Thorp,	
For comp. on report of Quartermaster General, pages 1 to 16, inclusive:	
48,114 ems, @ 29c	\$14 04 6 12
correcting alterations, 2½ hours	63
comp. on insert (table) report, ordnance, Oct. 1, 1886, to July 1, 1888,	
with clothing, etc., same dates, fly sheet, 28,482 ems, @ 29c	8 26
presswork on insert, 17 tokens, @ 18c	3 06
January 30, 1889.	
Darius D. Thorp,	0.50
For 900 covers for report, Q. M. Gen'l, sample 13.	3 50
Total amount for printing	<b>83</b> 5 61
BINDING.	
January 30, 1889.	
Darius D. Thorp,  The birding 200 page O. M. Con'll page 4 200	<b>\$</b> 2 40
For binding 800 pam. Q. M. Gen'l report, @ 30c folding and pasting in 3,900 tables, @ \$1.50	5 85
rational area bearing as older enotion & Associations	
·	
73.1 07 4000	
February 27, 1889.	
Darius D. Thorp,  For binding 100 reports in cloth, extra binding, @ 25c	25 00
<del>-</del>	
Total for binding	<b>\$33 25</b>
4	
RECAPITULATION.	
AND COLD A A VARIA A VARI	
Printing	\$35 61
Binding	33 25
~	
	ACO 00
Total allowance for Quartermaster General	<b>\$68</b> 86

July 25, 1888.		
E. A. A. Grange, For services and expenses as State veterinarian:		
hack, Lansing, 50c; fare to Detroit and return, \$5.10	<b>8</b> 5 6	Ю
lunch, 10c; street car, 5chotel, Mt. Clemens, \$1.25; fare, Detroit to Mt. Clemens and return, \$1.20.	i	_
hotel, Mt. Clemens, \$1.25; fare, Detroit to Mt. Clemens and return, \$1.20.	24	
hotel and hack, Detroit	12	
1 day's services	50	
fare to Port Huron, \$3.44; supper, 50c	3 9 3 0	
hotel, \$1.00; fare to Croswell, 80c; Vassar, \$1.25 supper, 40c; fare Vassar to Vanderbilt, \$4.45	48	
sleeper, \$1.75; hotel, 80c.	$\overline{2}$ 5	-
fare to Mackinaw. \$1.65: hotel. \$1.75	3 4	
fare to Mackinaw, \$1.65; hotel, \$1.75 ferry, 50c; fare to "Soo," \$2.85	3 3	5
hotel at Sault Ste. Marie	3 0	Ю
hotel, Sugar Island dinner, 75c; bus, 50c; fare, "Soo" to St. Ignace, \$2.85	15	
dinner, 75c; bus, 50c; fare, "Soo" to St. Ignace, \$2.85	4 1	
ferry, 50c; supper, 70c; fare, Mackinaw to Lapeer, \$6.90	8 1	
sleeper, \$2.25; breakfast, 50c fare, Lapeer to Lansing, \$2.10; hack, 25c	$\begin{smallmatrix}2&7\\2&3\end{smallmatrix}$	
6 days' services	30 0	
C. F. Moore.	30 0	~
For trip to Flint, account of sick cattle:		
R. R. fare, \$3.25; bus, 25c; hotel, 50c	4 0	)0
1 day's services	3 0	)(
trip to Mt. Clemens:		
R. R. fare, \$1.90; bus and livery, \$1.25; hotel, \$1.75	4 9	-
1 day's services	3 0	)()
trip to Sanilac and Otsego counties, account of glanders: R. R. fare and sleeper	23 2	)K
hotel bills, \$12.30; bus, 50c	12 8	
livery, \$5.00; steam boat, 2 days, \$15.00	20 0	
telegram and telephone	- 6	31
6 days' time	18 0	)(
•		
August 29, 1888.		
T. K Woodman		
For services and expenses as agent of live stock commission at St. Louis:		
1 week's board	7 (	
stationery and postage	1 (	
street cars and bridge1 week's board	1 3 7 (	
nostage 35c street car and bridge \$1.20	1 8	
postage, 35c; street car and bridge, \$1.20	7 0	
stationery and postage, 24c; street car and bridge, \$1.05	1 2	
1 week's board stationery, 25c; street car and bridge, \$1.25	7 (	00
stationery, 25c; street car and bridge, \$1.25	1 8	
27: UBVB BEIVIORS	48 (	
stationery and postage, \$1.10; street car and bridge, \$1.40	2 (	
2 weeks' board	14 ( 2 (	
street car and bridge		_
Amount carried forward	<b>\$278</b> '	74

Amount brought forward.	<b>\$278</b> 74
L. K. Woodman.	•
For 2 weeks' board	14 00
express, 30c; postage, 45c	75
street car and bridge	1 40
12 weeks' washing	9 95
E. A. A. Grange,	<b>36</b> 00
Por investigation of Clanders near South Lyon.	
For investigation of Glanders near South Lyon: fare to South Lyon and return, \$3.10; hotel, 90c	4 06
1 day's services	500
fare to Howell and return, \$2.00; 1 day's service, \$5.00.	7 00
investigation of glanders at Sault Ste. Marie:	
telegram	25
tare to Markings \$7.60, augment 500	8 10
sleeper and porter, \$1.75; breakfast, 50c ferry, 50c; fare, St. Ignace to Trout Lake, \$1.35	2 25
ferry, 50c; fare, St. Ignace to Trout Lake, \$1.35	1 85
fare, Trout Lake to Sault Ste. Marie hotel and bus, \$4.25; fare, Sault Ste. Marie to St. Ignace, \$2.85	2 55
hotel and bus, \$4.25; fare, Sault Ste. Marie to St. Ignace, \$2.85	7 10
ferry, 50c; supper, 50c	1 00
ferry, 50c; supper, 50c fare to Lansing, \$7.60; sleeper and porter, \$1.75	9 35
breakfast, 50c; hack, 25c	75
3 days' services	<b>15 00</b>
H. H. Hinds,	
For 27 days' services	81 00
expenses as shown by detailed statement	154 46
W. S. Walker,	
For 36 days' services	72 00
2 days, error in June statement book and stationery, \$5.60; postage, 63c; street car, \$1.85	4 00
book and stationery, \$5.60; postage, 63c; street car, \$1.85	8 08
exchange	25
Transit House, bill (attached)	57 10
use of horse.	125
C. F. Moore,	
For trip to South Lyons, account of glanders:	
hotel bill, \$2.65; R. R. fare, \$3.85	6 50
livery, \$2.50; 2 days' services, \$6.00	ช 50
trip to Sault Ste. Marie, account of glanders:	
steam boat fare up and return	16 50
bus, 25c; telegram, 58c	_ 83 _ 83
services of a guide, 2 days.	5 00
livery, 3 trips	7 50
hotel bill	14 25
7 days' services	21 00
For killing and burrying 2 glandered horses	10 00
John A. Noble.	10 00
For killing and burying 2 glandered horses	10 00
A. B. Stonehouse,	10 00
For killing and burrying 2 glandered horses	10 00
C. F. Kennedy	10 00
For killing glandered horse	2 00
<del></del>	
•	
September 26, 1888.	
J. J. Woodman,	•
For services and expenses as member of live stock sanitary commission:	0.15
R. R. to Jackson, \$2.65; dinner, 50c	3 15
	<b>\$898</b> 41
Amount carried forward	<b>6090 31</b>

	<b>4000</b> 41
Amount brought forward	<b>\$898 41</b>
J. J. Woodman,	0.05
For bus, 25c; R. R. to South Lyon and return, \$2.80	3 05
hotel, \$1.10; bus, 20c	1 40
hotel, \$1.15; bus, 25c.  hotel, Jackson, \$1.50; R. R. fare to Paw Paw, \$2.65.  bus, 25c; dinner, 50c; 3 days' time, \$9.00.  R. R. ticket to Mackinaw, \$8.90; dinner and supper, \$1.00.  sleeper and porter, \$2.25; breakfast, 50c.  transfer, St. Ignace, 50c; R. R. to Sault Ste. Marie, \$4.05.	4 15
bus, 25c; dinner, 50c; 3 days' time, \$9.00	9 75
K. K. ticket to Mackinaw, \$8.90; dinner and supper, \$1.00	9 90
sleeper and porter, \$2.25; breakfast, 500	2 75
transfer, St. Ignace, 500; K. K. to Sault Ste. Marie, \$4.00	4 55
hotel, \$3.75; R. R. to Mackinaw, \$3.35	7 10
" Mackinaw, \$1.50; dinner and supper, \$1.00	2 50
R. R. to Kalamazoo, \$8.25; sleeper and porter, \$2.25	10 50
breakfast, 50c; R. R. to Paw Paw, 65c	1 15
bus, 25c; 4 days' time, \$12.00	12 25
telegrams	2 70
4 days, office work	12 00
L. K. Woodman,	
For services and expenses as agent at St. Louis:	
postage6 weeks' board	80
6 weeks' board	30 00
6 " dinners	12 60
6 " street car fares	9 90
washing	6 75
36 days services	<b>72 00</b>
W. S. Walker,	
For services and expenses as agent at Chicago:	
transit house bill for August	44 86
wages for August	<b>54</b> 00
express and exchange, 75c; car fare, \$2.45.	3 20
postage and stationery	2 44
October 31, 1888.	
W. S. Walker.	
W. S. Walker, For transit, house bill	41 <b>43</b>
W. S. Walker, For transit, house bill	52 00
W. S. Walker, For transit, house bill wages, 28 days stationery and postage, \$1.40; exchange, 50c	52 00 1 90
W. S. Walker, For transit, house bill wages, 26 days stationery and postage, \$1.40; exchange, 50c car fare, \$2.20; paid justice of the peace, 50c	52 00 1 90 2 70
W. S. Walker, For transit, house bill wages, 26 days stationery and postage, \$1.40; exchange, 50c car fare, \$2.20; paid justice of the peace, 50c postage, 50c; horse hire, \$1.25	52 00 1 90
W. S. Walker, For transit, house bill wages, 26 days. stationery and postage, \$1.40; exchange, 50c car fare, \$2.20; paid justice of the peace, 50c postage, 50c; horse hire, \$1.25.  J. J. Woodman,	52 00 1 90 2 70 1 75
W. S. Walker, For transit, house bill wages, 28 days stationery and postage, \$1.40; exchange, 50c car fare, \$2.20; paid justice of the peace, 50c postage, 50c; horse hire, \$1.25  J. Woodman, For team to Bloomingdale, \$2.50; 1 day's services, \$3.00.	52 00 1 90 2 70 1 75 5 50
W. S. Walker, For transit, house bill wages, 26 days stationery and postage, \$1.40; exchange, 50c car fare, \$2.20; paid justice of the peace, 50c postage, 50c; horse hire, \$1.25  J. Woodman, For team to Bloomingdale, \$2.50; 1 day's services, \$3.00.	52 00 1 90 2 70 1 75 5 50 2 50
W. S. Walker, For transit, house bill wages, 26 days stationery and postage, \$1.40; exchange, 50c car fare, \$2.20; paid justice of the peace, 50c postage, 50c; horse hire, \$1.25  J. J. Woodman, For team to Bloomingdale, \$2.50; 1 day's services, \$3.00 ½ day in office, \$1.50; team to Lawton, \$1.00 ticket to Chicago, \$3.75; sleeper and porter, \$2.25	52 00 1 90 2 70 1 75 5 50 2 50 6 00
W. S. Walker, For transit, house bill wages, 26 days stationery and postage, \$1.40; exchange, 50c car fare, \$2.20; paid justice of the peace, 50c postage, 50c; horse hire, \$1.25  J. J. Woodman, For team to Bloomingdale, \$2.50; 1 day's services, \$3.00 ½ day in office, \$1.50; team to Lawton, \$1.00 ticket to Chicago, \$3.75; sleeper and porter, \$2.25	52 00 1 90 2 70 1 75 5 50 2 50 6 00 2 25
W. S. Walker, For transit, house bill wages, 26 days stationery and postage, \$1.40; exchange, 50c car fare, \$2.20; paid justice of the peace, 50c postage, 50c; horse hire, \$1.25  J. J. Woodman, For team to Bloomingdale, \$2.50; 1 day's services, \$3.00 ½ day in office, \$1.50; team to Lawton, \$1.00 ticket to Chicago, \$3.75; sleeper and porter, \$2.25 bus, 50c; hotel, \$1.75 R. R. to Ironwood, \$11.95; lunch, 15c	52 00 1 90 2 70 1 75 5 50 2 50 6 00 2 25 12 10
W. S. Walker, For transit, house bill wages, 26 days stationery and postage, \$1.40; exchange, 50c car fare, \$2.20; paid justice of the peace, 50c postage, 50c; horse hire, \$1.25  J. J. Woodman, For team to Bloomingdale, \$2.50; 1 day's services, \$3.00 ½ day in office, \$1.50; team to Lawton, \$1.00 ticket to Chicago, \$3.75; sleeper and porter, \$2.25 bus, 50c; hotel, \$1.75 R. R. to Ironwood, \$11.95; lunch, 15c	52 00 1 90 2 70 1 75 5 50 2 50 6 00 2 25 12 10 2 66
W. S. Walker, For transit, house bill wages, 28 days stationery and postage, \$1.40; exchange, 50c car fare, \$2.20; paid justice of the peace, 50c postage, 50c; horse hire, \$1.25  J. J. Woodman, For team to Bloomingdale, \$2.50; 1 day's services, \$3.00 ¼ day in office, \$1.50; team to Lawton, \$1.00. ticket to Chicago, \$3.75; sleeper and porter, \$2.25 bus, 50c; hotel, \$1.75 R. R. to Ironwood, \$11.95; lunch, 15c sleeper and porter, \$2.25; breakfast, 40c R. R. to Chicago, \$11.95; hotel, \$1.00	52 00 1 90 2 70 1 75 5 50 2 50 6 00 2 25 12 10 2 65 12 95
W. S. Walker, For transit, house bill wages, 26 days stationery and postage, \$1.40; exchange, 50c car fare, \$2.20; paid justice of the peace, 50c postage, 50c; horse hire, \$1.25  J. J. Woodman, For team to Bloomingdale, \$2.50; 1 day's services, \$3.00 ¼ day in office, \$1.50; team to Lawton, \$1.00 ticket to Chicago, \$3.75; sleeper and porter, \$2.25 bus, 50c; hotel, \$1.75 R. R. to Ironwood, \$11.95; lunch, 15c sleeper and porter, \$2.25; breakfast, 40c R. R. to Chicago, \$11.95; hotel, \$1.00 sleeper and porter, \$2.25; breakfast, 50c	52 00 1 90 2 70 1 75 5 50 2 50 6 00 2 25 12 10 2 65 12 95 2 75
W. S. Walker, For transit, house bill wages, 26 days stationery and postage, \$1.40; exchange, 50c car fare, \$2.20; paid justice of the peace, 50c postage, 50c; horse hire, \$1.25  J. J. Woodman, For team to Bloomingdale, \$2.50; 1 day's services, \$3.00 ¼ day in office, \$1.50; team to Lawton, \$1.00 ticket to Chicago, \$3.75; sleeper and porter, \$2.25 bus, 50c; hotel, \$1.75 R. R. to Ironwood, \$11.95; lunch, 15c sleeper and porter, \$2.25; breakfast, 40c R. R. to Chicago, \$11.95; hotel, \$1.00 sleeper and porter, \$2.25; breakfast, 50c	52 00 1 90 2 70 1 75 5 50 2 50 6 00 2 25 12 10 2 65 12 96 1 2 75 1 25
W. S. Walker, For transit, house bill wages, 28 days stationery and postage, \$1.40; exchange, 50c car fare, \$2.20; paid justice of the peace, 50c postage, 50c; horse hire, \$1.25  J. J. Woodman, For team to Bloomingdale, \$2.50; 1 day's services, \$3.00 ½ day in office, \$1.50; team to Lawton, \$1.00 ticket to Chicago, \$3.75; sleeper and porter, \$2.25 bus, 50c; hotel, \$1.75 R. R. to Ironwood, \$11.95; lunch, 15c sleeper and porter, \$2.25; breakfast, 40c R. R. to Chicago, \$11.95; hotel, \$1.00 sleeper and porter, \$2.25; breakfast, 50c dinner, 75c; supper, 50c R. R. to Paw Paw, \$3.90; bus, 25c	52 00 1 90 2 70 1 75 5 50 2 50 6 00 2 25 12 10 2 65 12 96 2 75 1 25 4 15
W. S. Walker, For transit, house bill wages, 28 days stationery and postage, \$1.40; exchange, 50c car fare, \$2.20; paid justice of the peace, 50c postage, 50c; horse hire, \$1.25  J. J. Woodman, For team to Bloomingdale, \$2.50; 1 day's services, \$3.00 ½ day in office, \$1.50; team to Lawton, \$1.00 ticket to Chicago, \$3.75; sleeper and porter, \$2.25 bus, 50c; hotel, \$1.75 R. R. to Ironwood, \$11.95; lunch, 15c sleeper and porter, \$2.25; breakfast, 40c R. R. to Chicago, \$11.95; hotel, \$1.00 sleeper and porter, \$2.25; breakfast, 50c dinner, 75c; supper, 50c R. R. to Paw Paw, \$3.90; bus, 25c 4 days' time	52 00 1 90 2 70 1 75 5 50 2 50 6 00 2 25 12 10 2 65 12 96 1 2 75 1 25
W. S. Walker, For transit, house bill wages, 26 days stationery and postage, \$1.40; exchange, 50c car fare, \$2.20; paid justice of the peace, 50c postage, 50c; horse hire, \$1.25  J. J. Woodman, For team to Bloomingdale, \$2.50; 1 day's services, \$3.00 ½ day in office, \$1.50; team to Lawton, \$1.00 ticket to Chicago, \$3.75; sleeper and porter, \$2.25 bus, 50c; hotel, \$1.75 R. R. to Ironwood, \$11.95; lunch, 15c sleeper and porter, \$2.25; breakfast, 40c R. R. to Chicago, \$11.95; hotel, \$1.00 sleeper and porter, \$2.25; breakfast, 50c dinner, 75c; supper, 50c R. R. to Paw Paw, \$3.90; bus, 25c 4 days' time  I. Woodman	52 00 1 90 2 70 1 75 5 50 2 50 6 00 2 25 12 10 2 66 12 96 12 95 4 15 12 00
W. S. Walker, For transit, house bill wages, 26 days stationery and postage, \$1.40; exchange, 50c car fare, \$2.20; paid justice of the peace, 50c postage, 50c; horse hire, \$1.25  J. J. Woodman, For team to Bloomingdale, \$2.50; 1 day's services, \$3.00 ½ day in office, \$1.50; team to Lawton, \$1.00 ticket to Chicago, \$3.75; sleeper and porter, \$2.25 bus, 50c; hotel, \$1.75 R. R. to Ironwood, \$11.95; lunch, 15c sleeper and porter, \$2.25; breakfast, 40c R. R. to Chicago, \$11.95; hotel, \$1.00 sleeper and porter, \$2.25; breakfast, 50c dinner, 75c; supper, 50c R. R. to Paw Paw, \$3.90; bus, 25c 4 days' time L. K. Woodman, For binding shipper's applications	52 00 1 90 2 70 1 75 5 50 2 50 6 00 2 25 12 10 2 66 12 96 12 95 4 15 12 00
W. S. Walker, For transit, house bill wages, 26 days stationery and postage, \$1.40; exchange, 50c car fare, \$2.20; paid justice of the peace, 50c postage, 50c; horse hire, \$1.25  J. J. Woodman, For team to Bloomingdale, \$2.50; 1 day's services, \$3.00 ½ day in office, \$1.50; team to Lawton, \$1.00 ticket to Chicago, \$3.75; sleeper and porter, \$2.25 bus, 50c; hotel, \$1.75 R. R. to Ironwood, \$11.95; lunch, 15c sleeper and porter, \$2.25; breakfast, 40c R. R. to Chicago, \$11.95; hotel, \$1.00 sleeper and porter, \$2.25; breakfast, 50c dinner, 75c; supper, 50c R. R. to Paw Paw, \$3.90; bus, 25c 4 days' time  I. Woodman	52 00 1 90 2 70 1 75 5 50 2 50 6 00 2 25 12 10 2 65 12 96 2 75 1 25 4 15 12 00
W. S. Walker, For transit, house bill wages, 28 days stationery and postage, \$1.40; exchange, 50c car fare, \$2.20; paid justice of the peace, 50c postage, 50c; horse hire, \$1.25  J. J. Woodman, For team to Bloomingdale, \$2.50; 1 day's services, \$3.00 ½ day in office, \$1.50; team to Lawton, \$1.00 ticket to Chicago, \$3.75; sleeper and porter, \$2.25 bus, 50c; hotel, \$1.75 R. R. to Ironwood, \$11.95; lunch, 15c sleeper and porter, \$2.25; breakfast, 40c R. R. to Chicago, \$11.95; hotel, \$1.00 sleeper and porter, \$2.25; breakfast, 50c dinner, 75c; supper, 50c R. R. to Paw Paw, \$3.90; bus, 25c 4 days' time  L. K. Woodman, For binding shipper's applications P. O. box rent, 25c; postage, 25c 4 week's board	52 00 1 90 2 70 1 75 5 50 2 50 6 00 2 25 12 10 2 65 12 96 2 75 1 25 4 15 12 00 2 50 2 25 2 25 4 15 12 00
W. S. Walker, For transit, house bill wages, 28 days stationery and postage, \$1.40; exchange, 50c car fare, \$2.20; paid justice of the peace, 50c postage, 50c; horse hire, \$1.25  J. J. Woodman, For team to Bloomingdale, \$2.50; 1 day's services, \$3.00 ½ day in office, \$1.50; team to Lawton, \$1.00 ticket to Chicago, \$3.75; sleeper and porter, \$2.25 bus, 50c; hotel, \$1.75 R. R. to Ironwood, \$11.95; lunch, 15c sleeper and porter, \$2.25; breakfast, 40c R. R. to Chicago, \$1.95; hotel, \$1.00 sleeper and porter, \$2.25; breakfast, 50c dinner, 75c; supper, 50c R. R. to Paw Paw, \$3.90; bus, 25c 4 days' time  L. K. Woodman, For binding shipper's applications P. O. box rent, 25c; postage, 25c 4 week's board 24 dinners, \$8.40; bridge fare, \$4.80	52 00 1 90 2 70 1 75 5 50 2 50 6 00 2 25 12 10 2 65 12 95 2 75 1 25 4 15 12 00 2 4 00 13 20
W. S. Walker, For transit, house bill wages, 28 days stationery and postage, \$1.40; exchange, 50c car fare, \$2.20; paid justice of the peace, 50c postage, 50c; horse hire, \$1.25  J. J. Woodman, For team to Bloomingdale, \$2.50; 1 day's services, \$3.00 ½ day in office, \$1.50; team to Lawton, \$1.00. ticket to Chicago, \$3.75; sleeper and porter, \$2.25 bus, 50c; hotel, \$1.75 R. R. to Ironwood, \$11.95; lunch, 15c sleeper and porter, \$2.25; breakfast, 40c R. R. to Chicago, \$11.95; hotel, \$1.00 sleeper and porter, \$2.25; breakfast, 50c dinner, 75c; supper, 50c R. R. to Paw Paw, \$3.90; bus, 25c 4 days' time  L. K. Woodman, For binding shipper's applications P. O. box rent, 25c; postage, 25c 4 week's board 24 dinners, \$8.40; bridge fare, \$4.80 4 week's washing, \$4.05; postage, 25c	52 00 1 90 2 70 1 75 5 50 2 50 6 00 2 25 12 10 2 65 12 95 1 25 4 15 12 00 25 24 00 24 00 4 30
W. S. Walker, For transit, house bill wages, 28 days stationery and postage, \$1.40; exchange, 50c car fare, \$2.20; paid justice of the peace, 50c postage, 50c; horse hire, \$1.25  J. J. Woodman, For team to Bloomingdale, \$2.50; 1 day's services, \$3.00 ½ day in office, \$1.50; team to Lawton, \$1.00 ticket to Chicago, \$3.75; sleeper and porter, \$2.25 bus, 50c; hotel, \$1.75 R. R. to Ironwood, \$11.95; lunch, 15c sleeper and porter, \$2.25; breakfast, 40c R. R. to Chicago, \$1.95; hotel, \$1.00 sleeper and porter, \$2.25; breakfast, 50c dinner, 75c; supper, 50c R. R. to Paw Paw, \$3.90; bus, 25c 4 days' time  L. K. Woodman, For binding shipper's applications P. O. box rent, 25c; postage, 25c 4 week's board 24 dinners, \$8.40; bridge fare, \$4.80	52 00 1 90 2 70 1 75 5 50 2 50 6 00 2 25 12 10 2 65 12 95 2 75 1 25 4 15 12 00 2 4 00 13 20
W. S. Walker, For transit, house bill wages, 28 days stationery and postage, \$1.40; exchange, 50c car fare, \$2.20; paid justice of the peace, 50c postage, 50c; horse hire, \$1.25  J. J. Woodman, For team to Bloomingdale, \$2.50; 1 day's services, \$3.00 ½ day in office, \$1.50; team to Lawton, \$1.00 ticket to Chicago, \$3.75; sleeper and porter, \$2.25 bus, 50c; hotel, \$1.75 R. R. to Ironwood, \$11.95; lunch, 15c sleeper and porter, \$2.25; breakfast, 40c R. R. to Chicago, \$11.95; hotel, \$1.00 sleeper and porter, \$2.25; breakfast, 50c dinner, 75c; supper, 50c R. R. to Paw Paw, \$3.90; bus, 25c 4 days' time  L. K. Woodman, For binding shipper's applications P. O. box rent, 25c; postage, 25c 4 week's board 24 dinners, \$8.40; bridge fare, \$4.80 4 week's washing, \$4.05; postage, 25c 24 days' services	52 00 1 90 2 70 1 75 5 50 2 50 6 00 2 25 12 10 2 65 12 96 2 75 1 25 4 15 12 00 2 4 30 4 30 48 00
W. S. Walker, For transit, house bill wages, 28 days stationery and postage, \$1.40; exchange, 50c car fare, \$2.20; paid justice of the peace, 50c postage, 50c; horse hire, \$1.25  J. J. Woodman, For team to Bloomingdale, \$2.50; 1 day's services, \$3.00 ½ day in office, \$1.50; team to Lawton, \$1.00. ticket to Chicago, \$3.75; sleeper and porter, \$2.25 bus, 50c; hotel, \$1.75 R. R. to Ironwood, \$11.95; lunch, 15c sleeper and porter, \$2.25; breakfast, 40c R. R. to Chicago, \$11.95; hotel, \$1.00 sleeper and porter, \$2.25; breakfast, 50c dinner, 75c; supper, 50c R. R. to Paw Paw, \$3.90; bus, 25c 4 days' time  L. K. Woodman, For binding shipper's applications P. O. box rent, 25c; postage, 25c 4 week's board 24 dinners, \$8.40; bridge fare, \$4.80 4 week's washing, \$4.05; postage, 25c	52 00 1 90 2 70 1 75 5 50 2 50 6 00 2 25 12 10 2 65 12 96 2 75 1 25 4 15 12 00 2 4 30 4 30 48 00

Amount brought forward	\$1,472 84
For R. R. fare, Lansing to Bloomingdale and return	5 62 75
4 4	75
hack at Lansing, 25c; 2 days' services, \$10.00	10 25
fare to Portland and return to Lansing	1 70
street car, Lansing, 10c; 1 day's services, \$5.00.	5 10
expenses to Townsend:	
hack, Lansing, 25c; fare to Chicago, \$6.15	6 40
sleeper and porter	2 25
hotel, Chicago	2 00
hotel, Chicago fare, Chicago to Townsend, \$11.95; hack, 25c	12 20
supper, Milwaukee, 15c; sleeper and porter, \$2.25	2 40
heekfaat Townsond	<del>4</del> 0
fare, Townsend to Chicago. dinner, Watersmeet, 50c; supper, New London, 50c. sleeper, chair car and porter transfer, Chicago, 50c; breakfast, 70c.	11 95
dinner, Watersmeet, 50c; supper, New London, 50c	1 00
sleeper, chair car and porter	2 05
transfer, Chicago, 50c; breakfast, 70c	120
TATE TO LANSING	6 15
dinner, 50c; street car, 5c	55
3½ days' services	17 50
November 28, 1888.	
E. A. A. Grange,	
E. A. A. Grango,  For heat Langing 250: suppor 50s	75
For hack, Lansing, 25c; supper, 50c. fare to Port Huron, \$3.44; hotel, \$1.00	4 44
	2 65
dinner, 25c; supper, 50c fare, Port Huron to Lansing, \$3.44; hack, 25c 1½ day's services  W. S. Walker.	75
fare, Port Huron to Lansing, \$3.44: back, 25c	3 69
11/4 day's services	7 50
W. S. Walker.	
For transit, house bill	40 43
street car fare	2 35
wages for October	<b>52 0</b> 0
horse, at yard	1 00
postage	1 50
R. R. fare, Chicago to Attica	8 70
sleeper, \$2.00; breakfast, 75c; express, 50c	3 25
W. S. Whittlesey, For killing and burying glandered horse	3 00
December 26, 1888.	
E. A. A. Grange,	
For expenses as State Veterinarian:	
fare to Port Huron, \$3.44; supper, 50c	3 94
hotel, \$1.50; fare to Lansing, \$3.44	4 94
supper, 50c; street car, 5c.	55 7 50
1½ day's services	7 50 2 35
fare to St. Johns, \$1.35; dinner, 50c; supper, 50c fare, St. Johns to Detroit, \$2.95; telegram, 25c.	2 30 3 20
hotel, Detroit, \$1.00; fare to Mt. Clement, \$1.20	2 20
dinner, 50c; fare to Lansing, \$2.55	
2 days' services	10 00
Managa Battions	10 00
Amount carried forward	\$1,732 80

Amount brought forward	\$1,732	80
E. A. A. Grange.	• ,	
For fare to Detroit, \$2.55; hotel, \$1.25 fare, Detroit to Monroe and return, \$2.10; transfer, 35c		80
fare, Detroit to Monroe and return, \$2.10; transfer, 35c		45
dinner, 50c, fare to Lansing, \$2.55		05
dinner, 50c, fare to Lansing, \$2.55 hack, Lansing, 25c; 1½ days' services, \$7.50 fare to Ludington, \$4.75; supper, 50c		75
Inre to Ludington, \$4.75; supper, 500		25 50
hotel fare to Lansing, \$4.75; hack, 25c		00
2 days' services		00
J. J. Woodman,	10	•
For 1 days' services	3	00
R. R. fare to Lansing, \$2.65; dinner, 50c	1	50
R. R. fare to Lansing, \$2.65; dinner, 50c	3	15
notel, \$2.50; return tare, \$2.05	5	15
lunch, 30c; street cars and bus, 35c	_	65
2 days' services, \$6.00; postage, 25c	6	25
L. K. Woodman,		
For services and expenses as agent at St. Louis:	12	35
hotel, 11 days		30
R. R. St. Louis to Paw Paw		65
sleeper, \$2.00; porter, 25c		25
transfer, Chicago, 50c; meals, \$1.75		25
14 days' services	28	00
expenses home and returning	27	30
express.		90
Gotleib Ewald,	_	
for killing and burying horse	5	00
George Ringle, For burying glandered horse	=	00
Antoin C. Peltier,	J	w
for killing and burying horse	5	00
C. F. Moore,	·	00
For trip to Portland:		
R. R. fara \$9.75; hotal hill \$1.90	10	65
2 days' services, \$6.00; bus, 25c boat to Port Huron, 50c; 1 day, \$3.00		25
boat to Port Huron, 50c; 1 day, \$3.00	3	50
trip to Sanilae:	~	••
R. R. fare, \$4.35; hotel bill, \$2.75		10
2 days' services	O	00
trip to Ruby: fare on boat, 70c; livery, \$3.50		20
toll, 20c; hotel, \$1.50; 2 days' services, \$6.00		<b>7</b> 0
1011, 200, 110101, 41.00, 2 days box 11005, 40.001111111111111111111111111111111111	•	
·		
January 30, 1889.		
W. S. Walker, For expenses from Chicago to Utica and return	17	40
For expenses from Onicago to Otica and return	1,	40
February 27, 1889.		
E. A. A. Grange,		
For investigation at Bayport:		
fare from Flint to East Saginaw	1	00
telegram to Mr. Hinds		25
_		
Amount carried forward	\$1,961	35

Amount brought forward	<b>\$1,96</b> 1	35
E. A. A. Grange, For supper at Bridgeport, 25c; hotel, Saginaw, \$1.25		50
street car fare from Fast Saginaw to Bayport and return		15
fare from Fast Saginaw to Bayport and return		80
dinner, 25c; supper, 50c; hack, 25c		85
fare, East Saginaw to Lansing  postage, \$1.50; 1½ day's services, \$7.50	9	00
C. F. Moore, For meeting of board at Lansing, 3 days.	۵	00
R. R. fare. \$8.20: hotel bill. \$4.00		20
R. R. fare, \$8.20; hotel bill, \$4.00		00
R. R. fare, \$1.80; hotel bill, \$1.00	2	80-
W1 07 4000		
March 27, 1889. E. A. A. Grange,		
For expenses to West Greenbush:		
fare from Lansing to Greenbush.	5	25
supper and lunch	1	75 <b>25</b>
hotel at Alger fare to Bay City, \$3.10; breakfast, 50c fare Bay City to Lapeer. fare Lapeer to Lansing, \$2.08; hack, 25c 2 days' services expenses to Romeo and Novi:		50
fare to Bay City, \$3.10; breakfast, 50c		60
fare Bay City to Lapeer		45 33
2 days' services		33 00
expenses to Romeo and Novi:		
	2	72 65
fare to Romeo, and livery	1	20
livery from Novi to Plymouth.	1	50
fare to Lansing, and hack		15
1½ days' servicesexpenses to Reading:	- 1	50
fare to Jackson, \$1.10; hotel, \$1.00	2	10
fare Jackson to Reading	1	15
hotel and liveryfare Reading to Lansing		40 20
1½ days' services		50
/• •		
April 24, 1889.		
Charles Grindling,	E	<b>^</b>
For killing and burying animals affected with rabies	. 5	00
For killing and burying glandered horse	5	00
John Anderson, For killing and burying glandered horse	5	00
J. J. Woodman,	v	••
For time and expenses in meeting live stock sanitary convention to make		
biennial report:		65
R. R. fare to Kalamzoo hotel bill at Kalamazoo		50
hotel bill at Kalamazoo.  R. R. to Detroit and return to Kalamazoo (excursion)	4	30
hotel bill, Detroit	4	00
Amount carried forward	\$2,096	30

Amount brought forward	<b>\$</b> 2,086	30
J. J. Woodman,		
For dinner at Marshall		35
supper at Kalamazoo		50
R. R. fare to Lawton		50
R. R. fare to Paw Paw and bus home	_	40
3 days' time	9	00
expenses to Alcona county:		
R. R. fare to Lansing	2	65
dinner at Marshall		<b>3</b> 5
hotel, Lansing. and street car fare	1	60
R. R. to West Greenbush	5	25
dinner at Bay City		50
chair car from Bay City to West Greenbush		50
hotel at West Greenbush		75
return ticket to Lensing	5	25
chair car dinner at Bay City, 75c; bus, 25c	_	50
dinner at Bay City, 75c; bus, 25c	1	00
supper at Owese	_	.50
supper at Owossohotel, Lansing, \$1.00; street car, 10c	1	10
R. R. fare to Lawton		50
dinner at Battle Creek		50
team from Lawton, home	1	õõ
4 days' time		ŏŏ
expenses to Hillsdale county:	12	w
R. R. fare to Kalamazoo, 65c; hotel, \$1.00.	1	65
R. R. to Jackson, \$2.00; bus at Kalamazoo, 25c		25
handle of at Tackgon		50
breakfast at Jackson	0	30
R. R. 1879 W Resding and return	Z	
dinner at Reading, 40c; supper, Jackson, 50c		90
R. R. fare to Kalamazoo, \$2.00; hotel and bus, \$1.00	3	00
R. R. fare to Paw Paw and bus home		90
2½ days' timeexpenses to Harrisville, Alcona Co:	7	50
expenses to Harrisville, Alcona Co:		-
R. R. fare to Kalamazoo, 65c; hotel, \$1.00		65
R. R. fare to Alger from Kalamazoo		65
breakfast at Jackson, 50c; dinner, Bay City, 50c	1	00
chair carR. R. fare Alger to West Harrisville	_	50
R. R. fare Alger to West Harrisville		05
stage to Harrisville, 50c; hotel, \$3.50	4	00
stage to West Harrisville		50
stage to Harrisville, 50c; hotel, \$3.50stage to West Harrisville	4	20
chair car. R. R. fare, Saginaw to Lansing supper at Owosso.	_	50
R. R. fare, Saginaw to Lansing	1	85
supper at Owosso		50
hotel and street car, Lansing		10
R. R. from Lansing to Paw Paw	3	75
dinner at Marshall		50
bus home from depot		25
4½ days' time	13	50
R. R. fare to Kalamazoo		65
dinner, Kalamazoo		50
R. R. to South Boardman	5	35
supper at Reed City		50
hotel at South Boardman		75
R. R. fare to Kalkaska, 25c; dinner, 40c		65
R. R. ticket to Grand Rapids	4	15
supper at Reed City	_	5C
supper at Reed Cityhotel, Grand Rapids	1	50
<del>-</del>		
Amount carried forward	<b>\$2,209</b>	05

	<b>\$2,2</b> 09	05
J. J. Woodman, For dinner at Kalamazoo		50
R. R. fare to Paw Paw and bus home.		90
3 days' time	Q	õ
R. R. fare to Lansing		66
dinner at Battle Creek	_	50
hotel and street car at Lansing	2	10
R. R. fare to Fowlerville	_	75
hotel and bus "	. 1	25
R. R. fare to Plymouth. \$1.15: dinner. 35c	1	50
" to Novi, 25c: supper, 25c		50
" to Saginaw. \$2.25; hotel. \$1.50	3	75
" to Caro, \$1.00; dinner, 50c	1	50
" from Caro to Lapeer	1	20
supper and bus at Lapeer		75
R. R. fare Lapeer to Lansing, \$2.08; hack to hotel, 25c		33
hotel and street car. Lansing		05
R. R. fare Lansing to Paw Paw	2	66
dinner at Battle Creek. 50c: bus home. 25c.		75
5 days' time one day, office work, \$3.00; telegram, 25c	15	
one day, office work, \$3.00; telegram, 25c		25
1/2 " " "	1	50
express charges on reports	_	35
one day, office work		00
one day, drafting bill to award loss, etc.	3	00
postage and stationery		50
sundry letter writing, etc.	1	00
May 29, 1889.		
· · · · · · · · · · · · · · · · · · ·	5	00
Mrs. Wm. Ashley, For killing and burying glandered horse	5	00
Mrs. Wm. Ashley, For killing and burying glandered horse  E. A. A. Grange, For express at Power and Novi	5	00
Mrs. Wm. Ashley, For killing and burying glandered horse  E. A. A. Grange, For express at Power and Novi	_	-
Mrs. Wm. Ashley, For killing and burying glandered horse  E. A. A. Grange, For expenses at Romeo and Novi: fare, \$2.22; supper, 50c	2	72
Mrs. Wm. Ashley, For killing and burying glandered horse  E. A. A. Grange, For expenses at Romeo and Novi: fare, \$2.22; supper, 50c hotel, Pontiac, \$1.50; fare to Romeo and return, \$1.30 fare, Pontiac to Novi, 55c; livery to Plymouth, \$1.50	2 2	-
Mrs. Wm. Ashley, For killing and burying glandered horse  E. A. A. Grange, For expenses at Romeo and Novi: fare, \$2.22; supper, 50c hotel, Pontiac, \$1.50; fare to Romeo and return, \$1.30 fare, Pontiac to Novi, 55c; livery to Plymouth, \$1.50 fare to Lansing, \$1.90; hack, 25c	2 2 2	72 80
Mrs. Wm. Ashley, For killing and burying glandered horse  E. A. A. Grange, For expenses at Romeo and Novi: fare, \$2.22; supper, 50c hotel, Pontiac, \$1.50; fare to Romeo and return, \$1.30 fare, Pontiac to Novi, 55c; livery to Plymouth, \$1.50 fare to Lansing, \$1.90; hack, 25c	2 2 2 2	72 80 95
Mrs. Wm. Ashley, For killing and burying glandered horse  E. A. A. Grange, For expenses at Romeo and Novi: fare, \$2.22; supper, 50c hotel, Pontiac, \$1.50; fare to Romeo and return, \$1.30 fare, Pontiac to Novi, 55c; livery to Plymouth, \$1.50 fare to Lansing, \$1.90; hack, 25c 2 days' services expenses to South Boardman:	2 2 2 2 2 10	72 80 95 15
Mrs. Wm. Ashley, For killing and burying glandered horse  E. A. A. Grange, For expenses at Romeo and Novi: fare, \$2.22; supper, 50c hotel, Pontiac, \$1.50; fare to Romeo and return, \$1.30 fare, Pontiac to Novi, 55c; livery to Plymouth, \$1.50 fare to Lansing, \$1.90; hack, 25c 2 days' services expenses to South Boardman: fare to South Boardman and return	2 2 2 2 2 10	72 80 95 15 00
Mrs. Wm. Ashley, For killing and burying glandered horse  E. A. A. Grange, For expenses at Romeo and Novi: fare, \$2.22; supper, 50c hotel, Pontiac, \$1.50; fare to Romeo and return, \$1.30 fare, Pontiac to Novi, 55c; livery to Plymouth, \$1.50 fare to Lansing, \$1.90; hack, 25c 2 days' services expenses to South Boardman: fare to South Boardman and return	2 2 2 2 2 10	72 80 95 15 00 20 50
Mrs. Wm. Ashley, For killing and burying glandered horse  E. A. A. Grange, For expenses at Romeo and Novi: fare, \$2.22; supper, 50c hotel, Pontiac, \$1.50; fare to Romeo and return, \$1.30 fare, Pontiac to Novi, 55c; livery to Plymouth, \$1.50 fare to Lansing, \$1.90; hack, 25c 2 days' services expenses to South Boardman: fare to South Boardman and return supper hotel, \$1.50; livery, \$1.00; hack, 25c	2 2 2 2 2 10 10	72 80 95 15 00 20 50
Mrs. Wm. Ashley, For killing and burying glandered horse  E. A. A. Grange, For expenses at Romeo and Novi: fare, \$2.22; supper, 50c hotel, Pontiac, \$1.50; fare to Romeo and return, \$1.30 fare, Pontiac to Novi, 55c; livery to Plymouth, \$1.50 fare to Lansing, \$1.90; hack, 25c 2 days' services expenses to South Boardman: fare to South Boardman and return supper hotel, \$1.50; livery, \$1.00; hack, 25c 2 days' services	2 2 2 2 2 10 10	72 80 95 15 00 20 50
Mrs. Wm. Ashley, For killing and burying glandered horse  E. A. A. Grange, For expenses at Romeo and Novi: fare, \$2.22; supper, 50c hotel, Pontiac, \$1.50; fare to Romeo and return, \$1.30 fare, Pontiac to Novi, 55c; livery to Plymouth, \$1.50 fare to Lansing, \$1.90; hack, 25c 2 days' services expenses to South Boardman: fare to South Boardman and return supper hotel, \$1.50; livery, \$1.00; hack, 25c 2 days' services expenses to Caro:	2 2 2 2 2 2 10 10	72 80 95 15 00 20 50 75
Mrs. Wm. Ashley, For killing and burying glandered horse  E. A. A. Grange, For expenses at Romeo and Novi: fare, \$2.22; supper, 50c hotel, Pontiac, \$1.50; fare to Romeo and return, \$1.30 fare, Pontiac to Novi, 55c; livery to Plymouth, \$1.50 fare to Lansing, \$1.90; hack, 25c 2 days' services expenses to South Boardman: fare to South Boardman and return supper hotel, \$1.50; livery, \$1.00; hack, 25c 2 days' services expenses to Caro: fare to East Saginaw, \$1.85; supper, 50c	2 2 2 2 2 2 10 10 2 10	72 80 95 15 00 20 50 75 00
Mrs. Wm. Ashley, For killing and burying glandered horse  E. A. A. Grange, For expenses at Romeo and Novi: fare, \$2.22; supper, 50c. hotel, Pontisc, \$1.50; fare to Romeo and return, \$1.30 fare, Pontiac to Novi, 55c; livery to Plymouth, \$1.50 fare to Lansing, \$1.90; hack, 25c. 2 days' services expenses to South Boardman: fare to South Boardman and return supper hotel, \$1.50; livery, \$1.00; hack, 25c. 2 days' services expenses to Caro: fare to East Saginaw, \$1.85; supper, 50c. hotel, \$1.50; hack, 25c.	2 2 2 2 2 10 10 2 10	72 80 95 15 00 20 50 75 00 35 75
Mrs. Wm. Ashley, For killing and burying glandered horse  E. A. A. Grange, For expenses at Romeo and Novi: fare, \$2.22; supper, 50c. hotel, Pontisc, \$1.50; fare to Romeo and return, \$1.30 fare, Pontiac to Novi, 55c; livery to Plymouth, \$1.50 fare to Lansing, \$1.90; hack, 25c. 2 days' services expenses to South Boardman: fare to South Boardman and return supper hotel, \$1.50; livery, \$1.00; hack, 25c. 2 days' services expenses to Caro: fare to East Saginaw, \$1.85; supper, 50c. hotel, \$1.50; hack, 25c. fare, East Saginaw to Caro.	2 2 2 2 2 10 10 2 10	72 80 95 15 00 20 50 75 00 35 75 00
Mrs. Wm. Ashley, For killing and burying glandered horse  E. A. A. Grange, For expenses at Romeo and Novi: fare, \$2.22; supper, 50c hotel, Pontiac, \$1.50; fare to Romeo and return, \$1.30 fare, Pontiac to Novi, 55c; livery to Plymouth, \$1.50 fare to Lansing, \$1.90; hack, 25c 2 days' services expenses to South Boardman: fare to South Boardman and return supper hotel, \$1.50; livery, \$1.00; hack, 25c 2 days' services expenses to Caro: fare to East Saginaw, \$1.85; supper, 50c hotel, \$1.50; hack, 25c fare, East Saginaw to Caro dinner, 50c: telegram, 65c	2 2 2 2 2 10 10 2 10 2 10	72 80 95 15 00 20 50 75 00 35 75 00 15
Mrs. Wm. Ashley, For killing and burying glandered horse  E. A. A. Grange, For expenses at Romeo and Novi: fare, \$2.22; supper, 50c hotel, Pontiac, \$1.50; fare to Romeo and return, \$1.30 fare, Pontiac to Novi, 55c; livery to Plymouth, \$1.50 fare to Lansing, \$1.90; hack, 25c 2 days' services expenses to South Boardman: fare to South Boardman and return supper hotel, \$1.50; livery, \$1.00; hack, 25c 2 days' services expenses to Caro: fare to East Saginaw, \$1.85; supper, 50c hotel, \$1.50; hack, 25c fare, East Saginaw to Caro dinner, 50c; telegram, 65c fare, Caro to Vassar, 45c; Vassar to Lapeer, 80c	2 2 2 2 2 10 10 2 10 2 11 1	722 80 95 15 00 20 55 75 00 15 25
Mrs. Wm. Ashley, For killing and burying glandered horse  E. A. A. Grange, For expenses at Romeo and Novi: fare, \$2.22; supper, 50c hotel, Pontiac, \$1.50; fare to Romeo and return, \$1.30 fare, Pontiac to Novi, 55c; livery to Plymouth, \$1.50. fare to Lansing, \$1.90; hack, 25c 2 days' services expenses to South Boardman: fare to South Boardman and return supper hotel, \$1.50; livery, \$1.00; hack, 25c 2 days' services expenses to Caro: fare to East Saginaw, \$1.85; supper, 50c hotel, \$1.50; hack, 25c fare, East Saginaw to Caro dinner, 50c; telegram, 65c fare, Caro to Vassar, 45c; Vassar to Lapeer, 80c supper, 50c; fare, Lapeer to Lansing, \$2.08; hack, 25c	2 2 2 2 2 2 10 10 2 10 2 11 11 11 11	72 80 96 15 00 20 50 75 00 35 75 00 15 25 83
Mrs. Wm. Ashley, For killing and burying glandered horse  E. A. A. Grange, For expenses at Romeo and Novi: fare, \$2.22; supper, 50c hotel, Pontiac, \$1.50; fare to Romeo and return, \$1.30 fare, Pontiac to Novi, 55c; livery to Plymouth, \$1.50 fare to Lansing, \$1.90; hack, 25c 2 days' services expenses to South Boardman: fare to South Boardman and return supper hotel, \$1.50; livery, \$1.00; hack, 25c 2 days' services expenses to Caro: fare to East Saginaw, \$1.85; supper, 50c hotel, \$1.50; hack, 25c fare, East Saginaw to Caro dinner, 50c; telegram, 65c fare, Caro to Vassar, 45c; Vassar to Lapeer, 80c supper, 50c; fare, Lapeer to Lansing, \$2.08; hack, 25c 2 days' services	2 2 2 2 2 2 10 10 2 10 2 11 11 11 11	722 80 95 15 00 20 55 75 00 15 25
Mrs. Wm. Ashley, For killing and burying glandered horse  E. A. A. Grange, For expenses at Romeo and Novi: fare, \$2.22; supper, 50c hotel, Pontiac, \$1.50; fare to Romeo and return, \$1.30 fare, Pontiac to Novi, 55c; livery to Plymouth, \$1.50 fare to Lansing, \$1.90; hack, 25c 2 days' services expenses to South Boardman: fare to South Boardman and return supper hotel, \$1.50; livery, \$1.00; hack, 25c 2 days' services expenses to Caro: fare to East Saginaw, \$1.85; supper, 50c hotel, \$1.50; hack, 25c fare, East Saginaw to Caro dinner, 50c; telegram, 65c fare, Caro to Vassar, 45c; Vassar to Lapeer, 80c supper, 50c; fare, Lapeer to Lansing, \$2.08; hack, 25c 2 days' services expenses to Fowlerville:	2 2 2 2 2 2 10 10 2 10 2 11 11 11 12 10	72 80 65 15 00 20 35 75 00 15 25 83 00
Mrs. Wm. Ashley, For killing and burying glandered horse  E. A. A. Grange, For expenses at Romeo and Novi: fare, \$2.22; supper, 50c hotel, Pontiac, \$1.50; fare to Romeo and return, \$1.30 fare, Pontiac to Novi, 55c; livery to Plymouth, \$1.50 fare to Lansing, \$1.90; hack, 25c 2 days' services expenses to South Boardman: fare to South Boardman and return supper hotel, \$1.50; livery, \$1.00; hack, 25c 2 days' services expenses to Caro: fare to East Saginaw, \$1.85; supper, 50c hotel, \$1.50; hack, 25c fare, East Saginaw to Caro dinner, 50c; telegram, 65c fare, Caro to Vassar, 45c; Vassar to Lapeer, 80c supper, 50c; fare, Lapeer to Lansing, \$2.08; hack, 25c 2 days' services expenses to Fowlerville: fare, Lansing and return	2 2 2 2 2 2 10 10 2 10 2 11 1 1 1 2 10	72 80 96 15 00 20 50 75 00 35 75 00 15 25 83
Mrs. Wm. Ashley, For killing and burying glandered horse  E. A. A. Grange, For expenses at Romeo and Novi: fare, \$2.22; supper, 50c hotel, Pontiac, \$1.50; fare to Romeo and return, \$1.30 fare, Pontiac to Novi, 55c; livery to Plymouth, \$1.50 fare to Lansing, \$1.90; hack, 25c 2 days' services expenses to South Boardman: fare to South Boardman and return supper hotel, \$1.50; livery, \$1.00; hack, 25c 2 days' services expenses to Caro: fare to East Saginaw, \$1.85; supper, 50c hotel, \$1.50; hack, 25c fare, East Saginaw to Caro dinner, 50c; telegram, 65c fare, Caro to Vassar, 45c; Vassar to Lapeer, 80c supper, 50c; fare, Lapeer to Lansing, \$2.08; hack, 25c 2 days' services expenses to Fowlerville:	2 2 2 2 2 2 10 10 2 10 2 11 1 1 1 2 10	72 80 95 15 00 20 50 75 00 35 75 00 15 25 83 00 50

Amount brought forward	<b>\$2,343</b>	11
E. A. A. Grange, For dinner, 25c; hotel and livery, \$2.40	9	65
2 days' services.		ŏŏ
expenses to Corsi.		
fare, \$4.30; hotel and livery, \$1.25; hack, 25c		80
1 days' services	5	00
expenses to South Boardman and Coral: fare to Coral, \$2.15; livery, \$2.00	4	15
fore Howard City to South Roardman		85
supper, 50c; hotel and dinner, \$1.50		00
fare to Lansing, \$5.10; hack, 25c		35
2 days's services	10	00
expenses to Clayton and Ypsilanti:		
fare to Clayton, \$2.35; dinner, 50c; supper, 35c	3	20
livery, Clayton, \$2.50; fare, Hudson to Adrian, 50c		00
transfer, 25c; fare, Adrian to Detroit, \$1.75		00
hotel and transfer, Detroit	1	50 90
livery and hotel "	1	50
livery and hotel, " fare to Lansing		20
2 days' services		00
expenses to Port Huron:		
fare to Port Huron and hack	3	69
Supper		50 79
hotel, \$2.10; hack, 25c; livery, \$2.00; fare, \$3.44		50
expenses to Blanchard:	•	••
fare to Ionia, \$1.15; hack, 25c	1	40
hotel, \$1.00; fare to Blanchard, \$1.25	2	<b>2</b> 5
fare to South Boardman, \$2.94; hotel, 50c		44
livery, \$1.50; fare to Cadillac, 95c; dinner, 50c	2	95
fare to Clare, \$1.45; livery to Gladwin, \$4.00 hotel, Gladwin, horse, man and self		45 50
livery, "		00
livery, " fare to East Saginaw, \$1.70; dinner, 75c		45
fare to Lansing, \$1.85; supper, 50c		35
4 days' services	20	00
Charles Grindling,	_	••
For burying animal killed on account of rabies		00
killing and burying 7 hogs exposed and affected with rabies	9	00
For killing and burying 2 glandered horses	5	00
	•	••
June 26, 1889.		
J. J. Woodman,		
For services and expenses as member of live stock sanitary commission:		
R. R. fare to Kalamazoo, 65c; dinner, 50c		15
" to Howard City, \$2.50; hotel, \$1.50	4	00
" to Coral and return to Howard City	1	30 00
livery team at Coral supper, Howard City and dinner at Coral		75
R. R. fare to Grand Rapids, \$1.00; hotel, \$1.50	2	50
" to Kalamazoo, \$1.45; dinner, 50c		95
" to Paw Paw and bus home		90
2 days' time	. 9	00
Amount carried forward	\$9 519	03
AMMOUNT COLLIGE ICE WALL	THE CALL THE	w

### GENERAL ALLOWANCE.

Amount brought forward	<b>\$2,513 03</b>
J. J. Woodman.	
For R. R. fare to Kalamazoo, 65c; hotel bill, \$1.00.	165
" Kalamazoo to Ypsilanti	3 40
hotel bill at Ypsilanti	1 00
R. R. fare to Adrian, 90c; hotel bill, \$1.50	2 40
livery team for sanitary board	4 00
R. R. ticket to Jackson, \$1.35; dinner, 50c	1 85
" to Lansing hotel bill at " \$1.50; street car fare, 10c	1 10
hotel bill at " \$1.50; street car fare, 10c	1 60
R. R. ticket to Battle Creek	1 36
dinner at Battle Creek	50
R. R. fare to Paw Paw and bus	1 55
3½ days' time.	10 50
team to Adrian and ¼ days' time.	3 00
½ day with Dr. Bertram at Almena	1 50
29 day with Dr. Deruram at America	1 15
R. R. fare to Kalamazoo, 65c; hotel, 50c	
R. R. ticket to Alger	6 65
breakfast at Jackson, 50c; dinner, Bay City, 50c	1 00
chair car, Bay City to West Harrisville	50
R. R. fare from Alger to " "	2 05
stage to Harrisville	50
stage to Harrisville. hotel, Harrisville, \$1.50; stage to West Harrisville, 50c	2 00
R. R. fare to Alger and chair car to Bay City	2 55
dinner at East Tawas	50
dinner at East Tawas R. R. ticket from Alger to Kalamazoo	6 60
supper at Owosso	55
hotel at Jackson	1 00
dinner at Kalamazoo	50
dinner at Kalamazoo R. R. fare to Paw Paw and bus home	90
3½ days' time	10 50
postage and telegraphing since April 20	1 15
3½ days' time	3 00
Thomas Hall.	
For killing and burying glandered horse.	5 00
S. E. Neehardt,	
For killing and burying glandered horse	5 00
Thomas Cleveland,	
For killing and burying glandered horse	5 00
m., 1.4	<b>20.004.54</b>
Total for general allowance	\$2,004 04
•	
PRINTING.	
August 29, 1888.	
Thorp & Godfrey,	
For printing 250 letter heads	\$1 00
" 100 " · ·	1 00
" 125 " "	1 00
" 125 " " ·································	1 00
stock for same	2 00
printing 100 envelopes	50
" 1 box "	50
" 100 "	50
stock for same	1 75
-	

Amount carried forward.....

# BOARD OF STATE AUDITORS.

# Live Stock Sanitary Commission vs. The State of Michigan.

### PRINTING.

March 27, 1889.	
Amount brought forward	<b>\$9 2</b> 5
For comp. on report L. S. San. Com., pages 1 to 15, end:	
26.390 ems. @ 29c	7 66
presswork, 34 tokens, @ 18c	6 1 <b>2</b>
900 paper covers, sample 13	3 50
alterations, etc., 3 hours, @ 25c. printing 200 letter heads, Mr. Hinds.	75
printing 200 letter heads, Mr. Hinds	1 00 75
stock for same printing 100 letter heads, Mr. McKay	1 00
stock for same	50
printing 100 envelopes	50
stock	50
printing 200 blanks, sample 15	2 25
stock	1 25
200 blanks, sample 13	1 75
stock	1 25
Total for printing	<b>\$38 03</b>
Total for bringing	<b>\$50 00</b>
·	
BINDING.	
March 27, 1889.	
	\$2 70 1 50
March 27, 1889.  Darius D. Thorp, For binding 900 pam., report live stock sanitary commission	1 50
March 27, 1889.  Darius D. Thorp, For binding 900 pam., report live stock sanitary commission	<b>V</b>
March 27, 1889.  Darius D. Thorp, For binding 900 pam., report live stock sanitary commission	1 50
March 27, 1889.  Darius D. Thorp, For binding 900 pam., report live stock sanitary commission	1 50
March 27, 1889.  Darius D. Thorp, For binding 900 pam., report live stock sanitary commission	1 50
March 27, 1889.  Darius D. Thorp, For binding 900 pam., report live stock sanitary commission	1 50
March 27, 1889.  Darius D. Thorp, For binding 900 pam., report live stock sanitary commission	1 50
March 27, 1889.  Darius D. Thorp,  For binding 900 pam., report live stock sanitary commission  doing up 3 packages for express	\$4 20
March 27, 1889.  Darius D. Thorp,  For binding 900 pam., report live stock sanitary commission  doing up 3 packages for express	\$4 20 \$4 20 \$2,604 54
March 27, 1889.  Darius D. Thorp,  For binding 900 pam., report live stock sanitary commission	\$4 20 \$4 20 \$2,604 54 38 03
March 27, 1889.  Darius D. Thorp,  For binding 900 pam., report live stock sanitary commission  doing up 3 packages for express	\$4 20 \$4 20 \$2,604 54

July 25, 1888.	
Wm. Alden Smith,	
For expenses as game and fish warden for July:	
telegram, 80c; telephone, 75c	<b>\$1</b> 55
printing circulars to county clerks	7 60
postage, mailing laws hotel, Detroit, \$4.50; at Lansing, 50c	25 00
hotel; Detroit, \$4.50; at Lansing, 50c	5 00 3 00
	3 W
fare to Port Huron from Detroit, \$1.00; hotel, \$3.50hotel, St. Clair, \$2.50; telegrams, 55c	3 05
livery St. Clair	3 00
livery, St. Clairshare of office rent, \$10.00; telephone, \$10.00	20 00
clerk hire and typewriter	40 00
telegraph bill	7 40
hotel, Detroit, \$2.50; telegram, 25c	2 75
salary for July	100 00
August 29, 1888,	
Wm. Alden Smith.	
For expenses for August:	
printing list of dep. wardens and circulars	16 35
R. R. to Mackinaw, \$6.45; sleeper, \$1.50	7 95 7 50
boat to Island, \$1.00; hotel, \$6.50	4 30
	6 75
R. R., St. Ignace to Marquette sleeper, \$1.50; telegrams, \$1.71	3 21
hotel, Marquette, \$10.25; telegram, 85c	11 10
team to Island, \$3.00; to Old Mission, \$3.00; dinner, 50c	6 50
R. R., Marquette to Munising, \$2.85; sleeper, \$1.50	4 35
" to Mackinaw	7 75
to Mackinaw hotel, Mackinaw and Petoskey	3 50
" Lansing, \$1,00; Detroit, \$5,25	6 25 2 00
" \$1.00; R. R. to Black Lake, \$1.00	11 45
R. R. to Saginaw, \$5.45; to Bay City, \$1.00; hotel, \$5.00	5 85
hotal Ricch Laka	7 25
hotel, Black Lake	<b>42</b> 50
clerk hire and typewriter	40 00
salary for August	100 00
September 26, 1888.	
Wm. Alden Smith,	
For expenses as game and fish warden for September:	
telegraphing for the month	9 44
express on laws to deputies, for distribution	12 25
postage for the month	15 00 17 85
printing circulars to Deputies	17 90
Amount carried forward	<b>\$5</b> 71 95
A MOUTE CAFFOMI TOFWARD	
	40.0

Amount brought forward	\$571 9	5
For rent and telephone messages	11 7	0
For rent and telephone messages extra services required on record	10 0	0
clerk hire, typewriter etc., for month	40 0	
salary for September	100 0	0
<del></del>		
Onto how 21 1000		
October 31, 1888.		
Wm. Alden Smith, For expenses for month of October:		
hotel, Jackson, \$2.25; hotel, Marshall, \$1.50	3 7	ĸ
R. R. Grand Rapids to Jackson	3 8	
chair car, 50; telegram, 35c	8	=
hotel, Kalamazoo, \$2.00; telegram, 80c	28	
envelopes, warning circulars, deer laws, etc.	30 7	
postage during month, \$20.00; express on laws, \$10.00	30 0	
clerk hire, typewriter, etc., for month	40 0	
telegraph bill, \$8.35; rent for month, \$10.00	18 3	
salary for October.	100 0	
Balary 101 October 111111111111111111111111111111111111	100 0	•
November 28, 1888.		
Wm. Alden Smith,		
For expenses for month of November:		
hotel, Detroit and Lansing, \$3.50; chair car, 25c	3 7	5
R. R. to Pontiac and return from Detroit	14	5
hack and hotel, Pontiac	20	
hotel, Detroit, \$3.50; hack hire, \$1.50t	50	
hotel, Detroit, \$3.50; hack hire, \$1.50	5	
hotel, Hartford, \$2.00; R. R. fare, \$3.25	5 <b>2</b>	
hotel, Paw Paw	4 0	
hotel, Hartford, \$1.50; team from Paw Paw, \$3.50	5 O	
services of R. W. Stevens, assistance at trial	15 0	
hotel, Lansing, and lunch, \$3.00; hack, 50c	3 5	
extra assistance of deputy Hyde at Baldwin	15 0	
Seyman & Muir, stationery and notions	30 7	
rent of office, \$10.00; postage and express, \$17.50	27 5	
clerk hire and typewriter	40 0	0
telegraph for month	7 2	5
salary for November	100 0	0
December 26, 1888.		
Wm. Alden Smith,		
For expenses for month of December:		
hotel, Kalamazoo, \$1.00; R. R. Grand Rapids to Kalamazoo, \$1.00 R. R. Kalamazoo to Grand Rapids	2 0 1 0	
R. R. Kalamazoo to Grand Rapids hotel, Detroit, \$3.00; chair car, 50c; telegram, 25c hotel, Monroe, \$1.00; hack, \$1.00	3 7	
hotel, Monroe, \$1.00; hack, \$1.00	2 0	
R. R. Detroit to Monroe, \$1.05; Monroe to Detroit, \$1.05	2 1	0
hotel, \$1.00; chair car, 50cservices of F. W. Stevens at Monroe	1 5	0
services of F. W. Stevens at Monroe	15 0	
nostage, #25.00: express, #3.50	28 5	
rent for the month, \$10.00; telegraphing, \$6.25	16 2	5
•		_
Amount carried forward	<b>#1,5U2</b> 0	0

Amount brought forward	<b>\$1,302</b> 55
For printing warrants, complaints, etc.	28 50
For printing warrants, complaints, etc	16 00
clerk hire and typewriter for the month	<b>40 0</b> 0
salary for December	100 00
Immagna 90 1000	
January 30, 1889.	
Wm. Alden Smith,	
For expenses for month of January:	6 00
hotel, Detroit, \$4.50; sleeping car, \$1.50	5 00
R. R. fare Grand Rapids to Detroit, \$4.50; supper, 50c.	265
hotel, Lansing, \$2.00; hack, 25c; telegram, 40c	6 00
hotel, Lansing	
R. R. Grand Rapids to Adrian and return	8 55
R. W. Stevens, assistance at Adrian	20 00
hotel, Detroit, \$4.50; Lansing, \$3.50	8 00
hotel, Lansing postage, \$25.00; rent for month, \$10.00	2 00
postage, \$20.00; rent for month, \$10.00	35 00
printing report blanks and list of deputies.	18 50
telephone for quarter \$10.00; telegraphing, \$6.25.	16 25
clerk and typewriter for month	40 00
express	2 25
salary for January	100 00
February 27, 1889.	
Wm. Alden Smith,	
For expenses for month of February:	
R. R. fare and hotel at Hart and Muskegon	8 25
" at Ionia R. W. Stevens, services at Saginaw and Bay Cityexpenses to Saginaw and Bay City	4 50
R. W. Stevens, services at Saginaw and Bay City	10 00
expenses to Saginaw and Bay City	12 25
R. W. Stevens, services at Saginaw and Bay City expenses at Saginaw and Bay City at Lansing, Hillsdale, Resding and Long Lake	10 00
expenses at Saginaw and Bay City	12 25
" at Lansing, Hillsdale, Reading and Long Lake	13 00
services of R. W. Stevens	10 00
expenses at Detroit	3 50
	3 50
postage and express for laws	28 00
postage for office for the month	10 00
telegraph for the month	6 25
clerk hire, etc, for the month	40 00
salary for February	100 00
36 3. on 4000	
March 27, 1889.	
Wm. Alden Smith,	
For expenses for month of March:	50
hotel at Hartford	
hotel at Paw Paw, 50c; at Kalamazoo, \$1.50	3 50
hotel at Lansing, \$3.00; hack, 50c	
postage and express for month	10 00
rent of office for month	40 00
clerk hire, typewriter, etc.	3 75
telegraph bill for month	
salary for March	100 00
Amount carried forward	<b>\$2,214</b> 0 <b>0</b>

April 24, 1889.	
Amount brought forward	<b>\$2,214</b> 00
Wm Alden Smith	•
For expenses for the month of April:	0.00
hotel at Detroit, \$1.50; chair car, 50chotel at Lansing, \$1.00; at Charlotte, 50c	$\begin{array}{c} 2 \ 00 \\ 1 \ 50 \end{array}$
printing new laws and circulars	9 25
telegraphing, \$7.50; telephone, \$10.00	17 50
1/4 of office rent for month	10 00
express on laws, \$6.00; postage, \$25.00 clerk hire, typewriter, etc., for month	31 00 40 00
salary for April	100 00
, , , , , , , , , , , , , , , , , , ,	200 00
May 29, 1889.	
Wm. Alden Smith,	
For expenses for month of May: hotel at Marshall, Jackson and Detroit	6 50
" Lansing and Holland	2 00
" Holland	2 00
hotel board of F. Huberry, \$11.15; boat rent, \$4.25	15 40 14 80
dray, extra help in raising nets, etc.  F. Huberry, 11 days' service in fish case	22 00
hotel in Lansing and Muskegon	4 50
hotel in Lansing, \$1.00; car to Fremont and livery, \$4.10hotel, Newaygo and Fremont, \$1.00; hotel and R. R. White Cloud, \$3.40	5 10
hotel, Newaygo and Fremont, \$1.00; hotel and R. R. White Cloud, \$3.40 hotel, Detroit and Lansing and chair car	4 40 5 00
printing circulars, new laws, etc.	16 80
Valley City Engraving Co. printing	7 25
1/2 of office rent, \$10.00; postage, \$25.00.	35 00
typewriter, clerk hire, etc., for month telegraphing and telephone for month	40 00 10 40
salary for May	100 00
	200 00
June 26, 1889.	
For expenses for month of June:	
hotel, Kalamazoo, \$1.00; Sturgis, \$1.00	2 00
" Sturgis, \$1.00; bus, 50c " Grand Ledge, \$1.00; Detroit, \$4.00; bus, 50c	1 50 5 50
Lansing, \$3.00: Charlotte, \$1.00	4 00
" St. Joseph, and lunch, \$1.50; at Lansing, \$1.00	2 50
" Detroit	3 00
printing new acts	12 50 7 35
telegraph and telephoning for month	8 25
clerk's hire for month postage and express on new circulars	40 00
postage and express on new circulars	25 00
office rent for month	10 00 100 00
•	
Total for general allowance	<b>\$2,938 00</b>

# ANNUAL REPORT OF THE

# Game and Fish Warden vs. The State of Michigan.

### PRINTING.

Thorp & Godfrey, For 5,000 letter heads 5,000 envelopes and printing 2,000 " legal, No. 10	\$20 00 15 00 7 00
January 30, 1889.  Darius D. Thorp, For comp. on report, game and fish warden, pages 1 to 9 inclusive:  16,574 ems. @ 29c.	4 80 9 18
presswork, 51 tokens, @ 18c	50 3 50
Total for printing	<b>\$</b> 59 98
BINDING.	
Darius D. Thorp, For binding 900 pam. game and fish warden, @ 30c	<b>£</b> 2 70
Total for binding	<b>\$2</b> 70
<del></del>	
RECAPITULATION.	
General allowance Printing Binding	\$2,938 00 59 98 2 70
Total allowance to Game and Fish Warden	<b>\$3,000 68</b>

# Forestry Commission vs. The State of Michigan.

July 25, 1888.	
W. J. Beal,	
For 200 postage stamps	<b>\$2</b> 00
printing 1,000 envelopes	1 00
" 100 postal cards	1 00
8 photographs, \$4.00; 4 photographs, \$1.00	5 00
Jason Stebbins, For folding circulars	6
For folding circulars	0
August 29, 1888.	
W. J. Beal,	
For % day's hoard 6 persons	9 0
For ¾ day's board, 6 persons express on tent, \$2.00; 9 dinners, \$2.25	4 2
2 teams to dinner, \$1.00; 2 teams to hay, \$1.00	20
9 dinners, \$2.25; 2 teams in barn, 25c	2 5
telegram, 50c; stage fares, \$3.00	3 5
9 persons board. ¼ day	6 7
2 teams. " 3/4 "	25
telegrams, 75c; milk, 25c; dray to Grayling, \$3.50	4 5
team, 5½ days, \$27.50; 2 days and board, (team) \$6.00	33 5
1 day, oats, \$1.00; milk and butter, 75c; 4 feeds, team, \$1.50	3 2
4 meals, \$1.25; storage, Grayling, \$1.50	2 7
dinner, 25c; milk, 25c; R. R., Lansing to Harrisville, \$10.90	11 4
2 dinners, \$1.00; telegrams, 75c	1 7
dinner for team, 40c; 10 meals, \$3.00	3 <u>4</u> 1 7
5 dinners, \$1.25; team, 50c	1 7
5 suppers and team	14
ball twine, 10c; horse feed, \$1.00	11
3 loaves bread, 15c; bag of cats, \$1.00	ii
team and man, 3 days.	60
board, 1¼ days, 5 persons	12 5
team, 1 day, \$2.00; sack, 15c; box, 10c	2 2
bréakfast, 4 persons	4 0
cartage, 50c; telegraph, 81c	1 3
4 R. R. fares Manistee to Howard	11 2
dinner, 50c; telegram, 25c; express, 25c	10
K. R. fare to Lansing	4 9
3 R. R. fares, Howard to Lansing	6 7
telegram, 35c; lunches, 50c	8
September 26, 1888.	
W. S. Holdsworth.	
For 5 days' work	20 0
TH Rolley	
For 300 pictures	24 0
<del>-</del>	
Amount carried forward	\$202 7

# Forestry Commission vs. The State of Michigan.

November 28, 1888.	
Amount brought forward	<b>\$2</b> 02 70
W. J. Beal, For dinner, 90c; forest leaves, \$1.00; express, 85c Eugene Davenport,	2 75
For 4 days' work on report	10 00
For 24 assorted views1 cabinet	12 00 25
1 viewChas. W. Garfield,	1 50
For fare, Grand Rapids to Walton and return  3 lodgings and 10 meals  Geo. H. Bonnell.	12 50 3 75
For 1 doz. large photographs, northern views	6 00
January 50, 1889.	
For 2,000 2 cent stamps	40 00
For 1 large photograph of logs	3 00
19 large photographs of lumber camps, etc., @ 90c	17 10
For 1 large photograph of logs.  19 large photographs of lumber camps, etc., @ 90c.  19 medium " " @ 35c.  W. J. Beal, For express on electrotypes for report.	6 65 1 00
The Richmond & Backus Co., For 2,000 envelopes for reports.	14 00
Lewis Engraving Co	<b>200 1</b> 4
For plates of roots, engravings, (9) trees, logs, etc., and drawing, @ \$16.00	20 14 128 00
1 plate of Indian sugar camp,  1 " woods, logs, etc.	13 50
1 " woods, logs, etc	9 46
Henry G. Reynolds,	
For 1450 2 cent stamps	29 00
For postage on 100 reports of forestry commission	4 00
100 2 cent stamps used in correspondence	2 00 4 00
100 1 "	1 00
March 27, 1889.	
W. J. Beal, For 1,500 slips for reports trimming same	1 75 75
Garden and Forest, 1 year	4 00
Forest Leaves, 1 year putting on stamps, putting slips in reports, putting reports in envelopes and addressing 1700 reports, 39% hours, @ 15c	1 00
opes and addressing 1700 reports, 39% hours, @ 15csubscription to Lumber Trade Journal, 1 year	5 95 2 00
Total for general allowance	\$559 75

# BOARD OF STATE AUDITORS.

# Forestry Commission vs. The State of Michigan.

### BINDING.

December 26, 1888.  Darius D. Thorp, For binding 3,000 pam. forestry com., @ 55c pasting 45,000 plates, @ \$1.50	<b>\$</b> 16 67	50 50
January 30, 1889.  Darius D. Thorp, For binding 100 forestry commission, in cloth	12	00
Total for binding	<b>\$</b> 96	00
·		
RECAPITULATION.		
General allowance Binding	\$559 96	75 00
Total allowance to Forestry Commission	<b>\$65</b> 5	75

# State Fish Commission vs. The State of Michigan.

#### PRINTING.

December 26, 1888.	
Darius D. Thorp,	
For composition on report fish commission, pp. 7 to 22, inclusive:	<b>20</b> 42
32,480 ems @ 29c	6 12
correcting alterations, 7 hours	1 75
who appeared to the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract o	
January 30, 1889.	
Darius D. Thorp,	
For comp. on report, fish commission, pages 1 to 163, excepting pages 7 to 22 measured on deck, also a 4-page form of "In Memoriam," and	
22 measured on deck, also a 4-page form of "In Memoriam," and grant of fishing rights:	
518,676 ems, @ 290	150 42
presswork, 340 tokens, @ 18c	61 20
correcting alterations, 221/4 hours, @ 25c	563
650 covers, sample 13	3 00
Total for printing	<b>823</b> 7 54
=	
BINDING.	
January 30, 1889.	
January 30, 1889.  Darius D. Thorp,	98 00
January 30, 1889.	<b>\$</b> 6 00
January 30, 1889.  Darius D. Thorp,	<b>\$6</b> 00
January 30, 1889.  Darius D. Thorp, For binding 50 reports fish commissioner in cloth	<b>\$6</b> 00
January 30, 1889.  Darius D. Thorp,	<b>\$6</b> 00
January 30, 1889.  Darius D. Thorp, For binding 50 reports fish commissioner in cloth  February 27, 1889.  Darius D. Thorp,	•
January 30, 1889.  Darius D. Thorp, For binding 50 reports fish commissioner in cloth  February 27, 1889.	<b>\$6</b> 00
January 30, 1889.  Darius D. Thorp, For binding 50 reports fish commissioner in cloth  February 27, 1889.  Darius D. Thorp, For binding 650 pam. fish commissioners, @ 550.	3 58
January 30, 1889.  Darius D. Thorp, For binding 50 reports fish commissioner in cloth  February 27, 1889.  Darius D. Thorp,	3 58
January 30, 1889.  Darius D. Thorp, For binding 50 reports fish commissioner in cloth  February 27, 1889.  Darius D. Thorp, For binding 650 pam. fish commissioners, @ 550.	3 58
January 30, 1889.  Darius D. Thorp, For binding 50 reports fish commissioner in cloth  February 27, 1889.  Darius D. Thorp, For binding 650 pam. fish commissioners, @ 550.	3 58
January 30, 1889.  Darius D. Thorp, For binding 50 reports fish commissioner in cloth  February 27, 1889.  Darius D. Thorp, For binding 650 pam. fish commissioners, @ 550.	3 58
January 30, 1889.  Darius D. Thorp, For binding 50 reports fish commissioner in cloth  February 27, 1889.  Darius D. Thorp, For binding 650 pam. fish commissioners, @ 550.	3 58
January 30, 1889.  Darius D. Thorp, For binding 50 reports fish commissioner in cloth  February 27, 1889.  Darius D. Thorp, For binding 650 pam. fish commissioners, @ 55c.  Total for binding	3 58
January 30, 1889.  Darius D. Thorp, For binding 50 reports fish commissioner in cloth  February 27, 1889.  Darius D. Thorp, For binding 650 pam. fish commissioners, @ 55c.  Total for binding  RECAPITULATION.	3 58 \$9 58 \$2237 54
January 30, 1889.  Darius D. Thorp, For binding 50 reports fish commissioner in cloth  February 27, 1889.  Darius D. Thorp, For binding 650 pam. fish commissioners, @ 55c.  Total for binding	3 58
January 30, 1889.  Darius D. Thorp, For binding 50 reports fish commissioner in cloth  February 27, 1889.  Darius D. Thorp, For binding 650 pam. fish commissioners, @ 55c.  Total for binding  RECAPITULATION.	3 58 99 58 9237 54 9 58

# .State Inspector of Illuminating Oils vs. The State of Michigan.

#### PRINTING.

January, 30, 1889.	
Darius D. Thorp, For comp. on report, oil inspector, pages 1 to 15 inclusive: 38,808 ems, @ 29c	\$11 25 6 12 50 3 50
Total for printing	\$21 37
• • • • •	
BINDING.	
February 27, 1889.	
Darius D. Thorp, For binding 900 pam. State inspector of oils	<b>\$</b> 2 70
Total for binding	<b>\$2</b> 70
•	
RECAPITULATION.	
Printing Binding	\$21 37 2 70
Total allowance for State Inspector of Illuminating Oils	\$24 07

July 25, 1888.	
Pay roll of engineers, mechanics, etc./for July:	
Thomas Hill, engineer, 1 month	\$125 00
Thomas Hill, engineer, 1 month	60 00
George Wilcox, night watch, 31 days, @ \$2.25	69 75
George Wilcox, night watch, 31 days, @ \$2.25.  A. L. Hanson, " 31 " @ "	69 75
F. B. Lee, day watch, 31 days, @ \$2.00	62 00
C. F. Smith, " " 31 " @ "  Jeremiah Mahony, fireman, 1 month	62 00
Jeremiah Mahony, fireman, 1 month	45 00
H. D. Humphrey, helper, 31 days, @ \$2.00	62 00
W. Plummer, elevator, 26 days, @ \$2.00.	52 00
W. Shuttleworth, painter, 26 days, @ \$2.25	58 50
H. J. Vanderhoof, carpenter, 26 days, @ \$2.50	65 00
Poter Clark comenter 26 days @ \$2.50	65 00
Peter Clark, carpenter, 26 days, @ \$2.50 W. Ralston, rep. stone walks, 26 days, @ \$3.25.	84 50
John Kennedy, janitor, 1 month	50 00
John Broad, janitor, 1 month	50 00
John Broad, Janisor, 1 month	50 00
J. F. McCann, janitor, 1 month	50 00 54 00
Charles McKrill, janitor, 27 days, @ \$2.00	
John Scott, laborer, 27 days, @ \$1.50 James Johnson, laborer, 27 days, @ \$1.50	40 50
James Johnson, laborer, 27 days, @ \$1.50	40 50
C. A. Disbrow, "27 " @ " A. Litzen, laborer, 19 days, @ \$1.50	40 50
A. Litzen, laborer, 19 days, @ \$1.50	28 50
A. Litzen, laborer, 19 Gays, @ \$1.30  John Maher, " 26 " @ "  F. Fitzgerald, " 27 " @ "  George K. Grove, laborer, 13 days, @ \$1.50  " " " 14 " @ \$2.00  E. Biddleman, " 23 " @ \$1.50  H.B. Goodspeed, janitress, 28 " @ "	39 00
F. Fitzgerald. " 27 " @ "	40 50
George K. Grove, laborer, 13 days, @ \$1.50	0ں 19
" " 14 " @ \$2.00	28 00
E. Biddleman. " 23 " @ \$1.50	34 50
H.B. Goodsneed, ignitrees, 26 " @ "	39 00
William Wright.	
For estimate for decorating State capitol:	
Estimate No. 8.	
material used	
labor performed 1,400 00	
99,000,00	
D. durch 90	
Deduct 20 per cent as required by law 400 00	1.600 00
	1,000 00
	52 00
For services as janitor for July	93 00
John Nagle,	
For services as janitor for July	52 00
washing 60 pieces	3 00
William Butters,	
For services as janitor for July	62 00
washing 90 pieces.	4 50
Cleveland & Co.,	
For 13,815 sqr. feet of artificial stone walk around capitol square, @ 15c.	2,072 25
J. M. Greenfield.	7-
For services as janitor for July	52 00
A. P. Coryell,	
	52.00
For services as janitor for July	
For services as janitor for July washing 26 pieces	52 00 1 30 50
For services as janitor for July	
For services as janitor for July washing 26 pieces	1 30

Amount brought forward	<b>\$</b> 5,386	55
For services us clerk in Adj't Gen'l office	50	00
For services as janitor for July washing 54 pieces	52	00 70
Christian Frey, For services as janitor for July	62	
Charles McKrill, For washing 106 pieces		30
B. M. Witherell, For 1 day's services carting ashes		00
2½ day's services self and team		25
For washing 72 pieces	<b>\$</b> 3	60
For 143 1860-2000 tons coal, @ \$6.28	903	88
For R. R. fare to Detroit and return to purchase carpet	5	10
For amount paid to the State for the n-e, ¼ of s-e, ¼ sec. 7 T north 6—west the supreme court having decided that the State held no valid title to the land, (see Hugget and Smith vs. case, 60th Mich. page 480)	50	00
John Clear, For 10 loads paper		50
W. L. Rice, For 12th Wipers		60
E. F. Cooley.		55
For 12 mal ells 30c; 1 doz. washers 25c		03
3 feet hose, 39c; 6 brass smoke bells and chains, \$3 60 2 iran rods, 70c; 5 pillar cooks, \$1.30	. 3	99
2 reducers, Gc; 3 hose menders, 30c	_	36
2 reducers, 6c; 3 hose menders, 30c 10 hose washers, 20c; 1 steam cock 32c		<b>52</b>
12 plugs, 11c; 6 hose bands, 25c		36
6 brass smoke bells and chains	3	60 60
6 globe holders	19	00
5 couplings, 90c; 6 washers, 12c		02
3 tees, 21c; 1 trap, 80c		01
3 sprinkler heads and arms		75
6 extra arms, \$1 80; 3 couplings, 45c	2	25
Lansing Gas Light Co., For gas consumed in capitol in July, 92,500 feet, @ \$2.00	185	00
gas consumed in old offices, July, 700 feet @ \$2.00.  C. Alsdorf & Son,		40
For 2 paint brushes, \$1.70; 25 lbs. anti-kalsomine, \$2.00	3	70 80
2 doz. insect exterminators		00
2 doz. insect exterminators 50 lbs. anti-kalsomine, \$4.00; 15 lbs. ochre, 60c. 1 dozen toilet soap, @ 60c; 25 lbs. colored paint, \$1.75. 2 gal. turpentine, \$1.00; 12½ lbs. ochre in oil, 75c.		60
1 dozen toilet soap, (2) 60c; 25 lbs. colored paint, \$1.75		35 75
2 the lamphlack 60c & oro olycarine soan \$9.50		10
2 Ds. lampblack, 60c; 3 gro. glycerine soap, \$9.50 2 gal. alcohol, \$5.00; 3 Ds. shellac, \$1.05		05
3 " gasoline, 45c: 1 lb. Prussian blue, 50c		95
1 lb. glycerine, 40c; 1 brush, 25c		65
58 The putty	. 1	80 23
KAIOPIN School		40
For caning 5 chairs.	3	05
Amount carried forward	\$6,812	95

Amount brought forward	<b>\$6,81</b> 2 %
Langing Electric Light & Tower Co	<b>V-1</b>
For electric light, April 15th to July 15th, 3 lamps,	<b>63</b> 75
United States Express Co.,	or.
For express Telegraph & Telephone Construction Co.,	25
For use of 12 telephones, July 1st to October 1st, 1888	119 00
Elmer C. Lewis.	225 11
For services and expenses as county agent for Wexford Co.,	
investigating P. W. Hinmans	3 00
R. R. fare, 70c; hotel, 75c	145
investigating Ézra Haegus	3 00 3 00
R. R. fare, 70c; dinner, 25c; supper, 25c	1 20
investigating James Love	3 00
horse and hijday	1 00
case of Arthur Reynolds conveyance to Cadillac, \$1.50; dinner, 25c	3 00
conveyance to Cadillac, \$1.50; dinner, 25c	1 75
conveying Arthur Reynolds to Reform School:	175
conveyance to Cadillac, \$1.50; dinner, 25c	6 30
supper, 40c; hotel, 75c	i lõ
R. R. fare to Cadillac	4 20
hotel, 75c; conveyance to Cadillac, \$1.50	2 25
2 days' services	6 00
Henry A. Chaney,	
For editing a reprint of vol. 37 of Michigan reports: work on annotating and reading proof	500 00
Henry Hoffman.	000 W
For services and expenses as Pros. Atty. for Mackinaw Co., case of Philip	
Lemon in supreme court:	
2½ days making brief. ferry, 50e; round trip to Lensing, \$13.70.	25 00
ferry, 50e; round trip to Lensing, \$13.70	14 20 1 00
dinner, 50c; supper, 50c. hotel, Lansing, \$2.00; supper, 50c; ferry, 50c; dinner, 50c. 2 days' time going and returning and 1 day at Lansing.	3 50
2 days' time going and returning and 1 day at Langing	30 00
chair car, both ways.	1 50
Arthur R. Tripp,	
For services and expenses as Pros. Atty. for Oakland Co., in supreme	
court. People vs. J. M. Clement:	40 00
4 days work on brief	5 00
% asy examining detendants oriet	5 00
R. R. fare to Lansing	4 10
1 day attending court	10 00
hotel bill	3 00
1/4 day returning	5 00
Theron W. Atwood,	
For services and expenses as prosecuting attorney for Tuscola Co., in supreme court case of people vs. A. Montague:	
8 days' preparing brief	80 00
1 day in court	10 00
R. R. fare, \$3.28; supper, 50c	3 78
case of people vs. D. A. Reynolds:	15 00
1½ days on brief	5 00
½ day going to LansingR. R. fare to Caro	3 28
1 day, briefing and preparing for argument	10 00
hotel bill	3 50
•	00 01F 00
Amount carried forward	<b>\$</b> 7,815 <b>\$6</b>

Amount brought forward	<b>\$</b> 7,815	86
William J. Stewart,		
For services and expenses as prosecuting attorney for Kent county in supreme court, case of People vs. John Mangold:		,
4 days, preparing brief	40	1.2
2 days, trip to supreme court and argument		00
R. R. Grand Rapids to Lansing and return		20· 10
car, 10c; hotel, \$2.00bus	Z	50
C. O. Trumbull.		<b>30</b>
C. O. Trumbull, For services and expenses as prosecuting attorney for Osceola county in supreme court, case of People vs. Dowdigan & Devries:		
1 day, settling bill of exceptions	10	00·
R. R. fare and hotel, Reed City	1	15
1 day, attendance in supreme court.	10	00
2 days, going and returning from Lansing	20	
car fare and hotel bill	11	20'
S. F. Smith,		
For services and expenses as prosecuting attorney for Shiawassee county in supreme court, case of People vs. Brown:		
41/4 days, preparing brief		50
R. R. fare		45
1 day in court		00· 50·
expenses at Lansing Francis McElroy,		50
For services and expenses as county agent for Lapeer county:		00
investigating home of Geo. L. Whitney		00·
" " John C. Smith		00
horse and buggy, case of Albert Wilbur		00
finding home for Albert Wilbur	_	00
visiting Wm. Cole		50
horse and huggy .	1	50
1 day, inspecting jail investigating case of Charles Klock " Simon Poland		00
investigating case of Charles Klock		00
" Simon Poland	3	00
J. W. Holcomb,		
For services and expenses as county agent for Kent county:		00
case of Theodore Smith and others		00
" John Kennedy		00
" John Stineman		õõ
" Thos. Marsden		ŏŏ
" Wm. Noel		ÕÕ
" Isaac Wood	3	00
expensesinvestigating home for Frank Bosktel		80
		00
" Smith Lowel		00
" Ed. Walker		00
" Blanch Hogan		00
expenses	1	. 40
donveying Frank Kelly and Peter Peterson to reform school:	2	00
conveying Frank Kelly and Peter Peterson to reform school:  1 day's services.  hack, 75c; R. R. fare to Lansing and return, \$3.80		1 55
2 half fares		2 00
hack 50c: dinner, 50c	-	1 00
hack, 50c; dinner, 50cconveying Wm. Phillips to reform school:		_
1 day's services		3 00
R. R. fare and return		4 30
	3.0	3,068 61
Amount carried forward	400	دو مصادر

Amount brought forward	<b>\$8,06</b> 8 51
J. W. Holcomb.	
For R. R. fare for boy	1 10
hack, 50c; dinner, 50c	1 00
For services and expenses as county agent for Mecosta county:	
case of Kate Evarts	3 00
" George Woods " Eva Walker	3 00 3 00
" Arthur Reno	3 00
livery	2 00
Cyrus E. Russell,	
For services as county agent for Isabella Co: inspecting jail	3 00
u u	3 00
case of Emma Dillman	3 00
C. Larzelere,	
For services and expenses as county agent for Cass Co: visiting Elizabeth Perry	3 00
livery	3 00
C. T. Armstrong, For conveying Ella Liba to industrial house from Corunna:	
For conveying Ella Liba to industrial house from Corunna:	5 80
2 tickets, Corunna to Adrian	1 70
hack to home, \$1.50; lunch, 20c hotel, Adrian, \$1.00; fare to Owosso, \$3.25	4 25
telegram, 35c; 2 days' time, \$6.00	6 35
N. J. Crosby,	
For conveying James Bryant to reform school from Cassopolis: bus, 50c; R. R. fare to Lansing, \$5.86.	6 36
" Lansing, 50c: hotel, \$1.50	2 00
	3 18 75
dinner, Battle Creek, 50c; bus, Cassopolis, 25c	6 00
Cyrus E. Russell,	0 00
For services and expenses as county agent for Isabella Co.:	4 50
visit on complaint of guardian, \$3.00; livery, \$1.50  "to Thomas Traverse, \$3.00; hotel, 75c returning child to mother, \$3.00; "75c indenture of Gilbert Grovenor, \$3.00; hotel, 75c visit to Stephen Alexander, \$3.00; livery, \$1.50	4 50 3 75
returning child to mother. \$3.00: " 75c.	3 75
indenture of Gilbert Grovenor, \$3.00; hotel, 75c	3 75
visit to Stephen Alexander, \$3.00; livery, \$1.50	4 50 4 50
	4 50
" " Mary Johnson, \$3.00; " \$1.50 " " Emma Hoskins, \$3.00; " \$1.50 indenture of Louis Barnoski	4 50
indenture of Louis Barnoski	3 00
visit to W. Bower, \$3.00; livery, \$1.50	4 50 5 00
" "Geo. Howes \$3.00: " \$1.75	4 75
" "Willie Monroe,\$3.00; " \$1.75	4 75
" "John McKay, \$3.00; " \$2.00	5 00 1 50
expense of return of T. Travers to State school	100
indenture of Susie Francisco, \$3.00; hotel, 75c	3 75
Return of Gilbert Grovenor to State school	75
C. T. Jarvis,	
For conveying Lee Hopkins to reform school from Vassar: R. R. fare to Lansing	5 00
breakfast, 70c: dinner, 50c	1 20
R. R. fare, Lensing to Vassarhotel, Saginaw, \$1.00 2 days' time, \$6.00	2 50 7 00
notel, Saginaw, \$1.00 2 days' time, \$6.00	
Amount carried forward	<b>\$8,219 45</b>

Amount brought forward	<b>\$8,219 45</b>
K. A. Botsford.	• •
For conveying Anna Atcheson to industrial home from Holly: R. R. fare to Adrian for self and girl	6 90
hack, 50c; hotel, \$2.00 R. R. fare, Adrian to Holly, \$3.45; car, 10c	2 50
R. R. fare, Adrian to Holly, \$3.45; car, 10c	3 55
I days. rime	3 00
John B. Cross,	
For conveying L. Mathews and C. Lozen to reform school from Ovid:	0.00
1 days' time	3 00 4 45
J. T. Cobb,	7 70
For conveying Oscar Pratt to reform school from Kalamazoo:	,
R. R. fare to Kalamazoo and return, 70c; boy to Schoolcraft, 20c	90
dinner, 25c; R. R. to Lansing, \$3.32	3 57
street car. 10c; hotel. \$1.50	1 60
return fare, \$2.21; 2 days' time, \$6.00	8 21
conveying L. Jones to reform school:	
R. R. fare to Kalamazoo, 40c; dinner, 50c	90
R. R. fare self and boy to Lansing	4 04
street car, 10c; hotel, \$1.25	1 35 8 21
conveying Lizzie M. Barrey to industrial home:	8 21
R. R. fare of girl to Adrian	3 25
" self for round trip	6 50
dinner, 35c; back, Kalamazoo, 40c	75
dinner, 35c; hack, Kalamazoo, 40c hack, Adrian, \$1.00; hotel, \$1.00; dinner, 25c	2 25
2 days' time	6 00
George D. Annis,	
For conveying George and Willie McLean to reform school from Caro:	
bus at Caro	75
R. R. fare to Lansing and return	5 75
	5 75 1 80
dinner, 90c; supper, 90c	1 50
hotel, Lansing, \$1.00; dinner, 50c supper, 50c; 3 days' time, \$9.00	9 50
J. C. Townsend,	0 00
For conveying M. Heames to reform school from Midland:	
R. R. fare to Saginaw, \$1.20; hotel, \$50	1 70
" " Saginaw to Lansing	3 70
2 suppers at Owosso	70
2 hack fares, Lansing	75
hotel, Lensing	1 00
R. R. fare Lansing to Saginaw.	1 85 25
dinner	60
2 days' time	6 00
John A. McNaughton.	0 00
For conveying Lillie Nicholson to industrial home from Escanaba: bus, 50c; R. R. fare to Chicago, \$19.30	
bus, 50c; R. R. fare to Chicago, \$19.30	19 80
supper, \$1.00: sleeper to Chicago, \$5.00	6 00
bus, Chicago, \$1.00; breakfast, \$1.00 R. R. fare, Chicago to Adrian, \$12.50; dinner, \$1.00	2 00 13 50
r. r. ibre, Unicago to Adrian, \$12.00; dinner, \$1.00	13 50
carriage to home, \$1.00; supper, 50cbus, 50c; ticket to Chicago, \$6.25	6 75
sleeper, \$2.50; hotel, Chicago, \$1.50; bus, 50c	4 50
fare to Escanaba, \$9.65; sleeper, \$2.50	12 15
breakfast, 50c; bus, 25c	75
	W 900 00
Amount carried forward	<b>₹8,398 %</b>

Amount brought forward	<b>\$8,39</b> 8 9
Norman Morford	
For conveying Herman Schlund to reform school from Unionville: R. R. fare to Lansing and return, \$8.40; dinner, \$1.00	9 #
hotel, Lansing, \$1.50; dinner, 50chotel, Saginaw, \$1.50; 3 days' time, \$9.00	2 00
notel, Sagnaw, \$1.50; 3 days' time, \$9.00	10 50
J. G. Summers,	
For conveying Charles Thomas to reform school from Stanton:	3 70
dinner 50c. betal Tania 91 50	200
R. R. fare to Lansing dinner, 50c; hotel, Ionia, \$1.50 R. R. fare to Stanton, \$1.85; 1½ days' time, \$4.50	636
James L. LeRoy, For conveying Riley and Freeman to refrom school from East Saginaw:	V JA
For conveying Kitey and Freeman to refrom school from East Saginaw:	4 10
bus, 75c; R. R. fare to Lansing and return, \$3.35	3 70
R. R. fare for prisoners hack, Lansing, \$1.00; dinner, 50c; supper, 50c	2 00
bus, 25c; 1½ days' services, \$4.50	4 75
Mrs. A. H. Guild,	
For conveying D. C. McGurk to State public school from Grand Rapids:	7 70
R. R. Grand Rapids to Coldwater.	2 56
bus, 75c; hotel, \$1.75	200
B. Peabody, For conveying Everet Travels to State public school from Allegan:	
For conveying Everet Travels to State public school from Allegan:	165
hotel, \$1.00; bus, 65c.  R. R. fare to Coldwater, \$2.55; 2 dinners, 75c. hack, 75c; hotel, 75c. lunch, 10c; R. R. fare to Allegan, \$2.55.	3 30
had 75a hatel 75a	1 50
lund 10s D D Sam 40 Allagan 20 KK	2 65
hotel White Discon \$1.00; hus 950	1 26
hotel, White Pigeon, \$1.00; bus, 25c	
For conveying Ella Gross to State public school from Grand Rapids:	
R. R. fare, \$6.50; hack, Coldwater, \$1.00.	7 50
hotel blil, \$2.00; hack, Grand Rapids, 50c	2 50
E. Loomis.	200
For conveying Ella and Milo Curtis to State public school from Washte-	
naw county:	
R. R. fare Ypsilanti to Coldwater	3 86
lunch, 25c; hack to school, 75c.	1 00
hotel, \$1.50; return fare, \$2.55	4 05
lunch	25
Carrie E. Mosher.	
For conveying George Woods to reform school from Big Rapids:	
hack, 25c; R. R. fare to Lansing, \$4.35	4 69
hack Tansing 50c dinner 950	75
hack, Lansing, 50c; dinner, 25c return fare, \$2.90; 1 day's services, \$3.00	5 <b>9</b> 0
Detroit House of Correction,	
For board, clothing, etc., of female prisoners in Detroit house of correc-	
tion from April 1, to June 30, 1888, as per voucher	262 58
R. H. Davis.	
For holding inquest on body of J. F. Simpson at State prison, as per	
voucher	17 53
voucherholding inquest on body of Dennis Brown at State prison, as per	17 63
voucher	11 00
Hudson & Symington,	123 20
For 88 yards Brussels carpet, made, @ \$1.40.	23 33
231/4 yards linoleum	23 33 5 20
65 yards lining	6 00
1 Smyrna rug	0 00
T. B. Ryal & Co.,	5 00
For 1 doz. locks	
Amount	\$8,958 86
Amount carried forward	MONOTO OF

August 29, 1888.	
Amount brought forward	<b>\$8,958 85</b>
William Butters.	1,421 00
For services as janitor for August	62 00
washing 98 pieces	4 90
John Nagle, For services as janitor for August	<b>54</b> 00
washing 60 pieces.	3 00
A. P. Corvell	<b>5</b> 00
For services as janitor for August	<b>54 00</b>
washing 31 pieces	1 55
J. M. Greenfield.	
For services as janitor for August	<b>54</b> 00
Christian Frey,	40.00
For services as janitor for August	62 00
Charles Reeves, For services as janitor for August	54 00
M. Bogardus,	<b>01</b> 00
For services as clerk in Adjutant General's office for August	50 00
Robert Foster,	• • • • • • • • • • • • • • • • • • • •
For services as janitor for August	<b>54 00</b>
washing 54 pieces.	2 70
John F. McCann,	
For washing 66 pieces	3 30
John Kennedy,	3 60
John Kennedy, For washing 72 pieces B. M. Witherell,	. 300
For 2½ days' services hauling dirt	6 25
Charles McRill,	0 20
For washing 134 pieces	·. 6 70
R. B. Woodard,	
For iron for chair, 40c; 2 straps, 40c	80
13 stone tools	. 39
1 carpet whip	40
large grate	6 50
34 stone tools	1 02 40
1 ring bolt.	25
Henry A Chaney.	. 20
Henry A Chaney, For editing vol. 37 Mich. reports and superintending publication, \$650 00	
less amount paid in July 500 00	
	150 00
F. C. Bennett,	1.05
For ¼ doz. ¾ pillar cocks	1 35
V. R. Canfield, For 1,010 597-2,000 tons coal, in store at yard, @ \$5.00	5 051 49
Lansing Lumber Co.,	0 001 40
For 248 feet box lumber	3 97
180 " 2x6 "	2 52
294 " 2x6 "	4 12
252, " 2x6 "	3 78
224	4 03
10 frames	5 00 58
115 feet, ½ round	1 35
75 " 4x4, oak	39
9 " lumber	23
59 " "	2 06
	<b>910 000 10</b>
Amount carried forward	<b>\$1</b> 6,096 48
95	

Amount brought forward	\$16,096 48
Lansing Lumber Co.,	410,000 20
For 198 feet white wood	<b></b> 6 93
25 " 1½×14	1 13
150 " ½-inch ceiling	5 25
251 4 box lumber 200 4 3/x12	4 02 2 80
Thomas Hill,	200
For R. R. fare. Lansing to Detroit and return August 4. and Augu	ıst
23, on account of glass for treasurers' office and carpet and linolet for Secretary of State's office	ım
for Secretary of State's office	10 20
repairing State flag	2 00
Ferrey & Butts, For 3 revolving chairs	12 80
Daniels & Ellis.	
For 37,971 Da. ice, @ 8c	30 38
B. F. Simons	2.00
For 47 yards of carpet paper 50 " ducking ducking	2 82
Alf 4 ducking	2 00 68
John Clear,	w
For freight and cartage as per voucher.	26 26
carting 16 loads paper	4 00
' freight and cartage	97 79
P. F. Odds & Son,	19
For new screw	1 20
For new screw 3 lbs. steel, 15c; 1½ hours work, 60c	75
Lansing (Jan Light (Yo.	
For gas consumed in capitol, in August, 89,600 feet @ \$2.00	179 20 3 40
B. P. Richmond,	3 40
For repairing clock	3 00
# pitcher	25
William Wright.	
For estimate for decorating State capitol, estimate, No. 9: material used \$300	m
labor performed 900	
\$1,200	00
deduct 20 per cent as required by law	00 960 00
#1,200 deduct 20 per cent as required by law 240  W. D. Sabin.	<b>30</b> 0 W
For 1 drawer lock 50c; 2 till locks, \$1.00	
36 bolts, \$1.06; ½ lb. washers, 8c	1 16
12 bolts, 36c; 1 dozen brass buttons, 85c	1 21 22
4 lhs. C. nails, 16c; 4 bolts, 6c.	
% dozen chest handles, 90c; 3 pair butts, 60c	- 200
nutting un " "	00
3 balls wool twine, 30c; linen twine, 35c	66
3 stencil brushes, 45c; 2 lbs. twine, 16c	<b>61</b> 2 51
93½ feet wire cloth, \$2.36; 1 lb. staples, 15c	2 51 1 36
2 gro. screws, 84c; 1 gro. screws, 02c 8½ feet wire cloth	· 21
C. Alsdorf & Son,	
For 2 gallong turnentine	100
6 Ibs. chloride of lime, 75c; 1 gallon cylinder oil, 60c	. 135
6 sheets fly paper, 25c; 4 doz. toilet soap, \$4.00	425
Amount carried forward	817,377 34

Amount brought forward	\$17,377	24
cement, 25c; 2 gal. turpentine, \$1.00		25
1 brush, 60c; 1 qt. sperm oil, 75c		35
American Express Co.,		30
For express	1	15
Mich, Bell Telephone Co.,	-	10
For messages for July	1	25
J. W. Holcomb,		20
For services and expenses as Co. agent for Kent Co.:		
case of W. H. Phillips	9	00
" " Frank Kelley	_	00
" " Minnie Carroll		00
" " John Baker		00
expenses		40
	1	<b>1</b> 0
Elmer C. Lewis,  For services and expenses as Co. agent of Wexford Co.:		
	. 9	00
investigating case of Wm. Simmons		50
traveling expenses, \$1.50; board. \$1.00	-	
investigating case of Arthur T. Rounds		00
conveyance to Cadillac and return	1	50
mealsinvestigating home of Wm. Hackens	•	50
investigating nome of Wm. Hackens	3	00
2 meals	•	50
conveyance		50
conveying Wm. Simmons to reform school:	1	75
conveying wm. Simmons to reform school:	_	00
conveyance to Cadillac, \$1.50; 1½ R. R. fares, \$6.30	7	80
2 meals, 50c; supper, 25c hetel, Lensing, 75c; R. R. to Cadillac, \$4.20		75
hetel, Lansing, 75c; R. K. to Cadillac, \$4.20	4	95
lunch, 25c; supper, 25c		50
2 days' time, \$6.00; conveyance home, \$1.50	7	50
conveying A. T. Kounds and Fredy Rounds to reform school:	•	••
dinner, Cadillac, 50c; R. R. fare to Lansing, \$8.80	9	30
conveyance, 50c; lunch, 40chotel, Lansing, 75c; fare to Cadillac, \$4.50	_	90
hotel, Lansing, 75c; fare to Cadillac, \$4.50		25
lunch, 40c; hotel, Cadillac, \$1.00	_	40
conveyance home, \$1.50; 2½ days' services, 7.50	9	00
C. Lazelere,		
For services and expenses as county agent for Cass county:		
case of L. L. Reynolds.		00
livery, 1 day	3	00
feed and dinner		75
conveying L. L. Reynolds to industrial home:	•	00
2 fares, Dowagiac to Adrian	Ř	80
bus to home, \$1.00; dinner, 50c	1	50
fare, Adrian to Dowagiac, \$4.40; supper, 50c	4	90
bus to home, \$1.00; dinner, 50c	6	00
hotel, Jackson, \$1.00; dinner, 50c	1	50
C. B. Mosner,		
For services as county agent for Mecosta county:	_	
case of A. Bayden	3	00
Albert Miller,		
For services and expenses as county agent for Bay county:	_	-0
Investigating case of W. Derby, \$3.00; expenses, 50c		50
" " Mae Bran, \$3.00; " 50c " " John Sofat, \$3.00; " 50c		50
" " John Sofat, \$3.00; " 50c		3 50
" Kitty Buman, \$3.00; " 50c	3	3 50 3 50
" James Comos, \$5.00; " 500		3 50
" Geo. Hawkins, \$3.00; " 50c		3 00
	217	87 EL3,
Amount carried forward	. •••	1010 10

Amount brought forward	<b>\$</b> 17,513 79
Albert Miller.	•
For investigating case of A. Gamben, \$3.00; expenses 50c.	3 50
R. R. fare to Pinconning, \$1.00; dinner, 25c. investigating case of John Morgan, \$3.00; expenses, \$1.00.  "Clara Vincent, \$3.00; "50c.  "Louis Diamond, \$3.00; "80c.  visiting Reuben Jacob.  "Louis Welsh, \$3.00; expenses, 60c.	1 25 4 00
investigating case of John Morgan, \$5.00; expenses, \$1.00	3 50
" Usira Villoelit, \$5.00; " 500	3 80 3 80
visiting Rauban Jacoh	300
" Louis Welsh. \$3.00; expenses, 60c	3 60
- visiting James Beatty, \$3.00; expenses, 50c	3 50
- visiting James Beatty, \$3.00; expenses, 50c.  " William Martin, \$3.00; \$1.75.  expenses	4 75
expenses	25
JOHN W. Nicholson.	
For case of Wm. Chesney, \$3.00; R. R. fare, 65c	3 65
Caleb Davis, jr., For case of J. W. Ross.  " "William Hale	
FOr Case OI J. W. KOSS	3 00 3 00
" W III Alle	300
" E. C. Russell " Perry B. Curran and others	3 00
telephone, 50c; R. R. fare, 20c; stage fare, 75c	1 45
E. H. Merritt.	
For conveying Lewis E. Senturn to reform school from Big Rapids:	
R. R. fare to Lansing	5 80
hack, Big Rapids	50
" Lansing, 50c; dinner, 50c	1 00
R. R. fare to Big Rapids	2 90
1 day's service.	3 00
John W. Hall,	
For conveying Edie Hinkel to referm school from Colon:	2 70
R. R. fare, prisoner, Colon to Lansing self, Colon to Lansing and return	5 40
dinner Jackson \$1 00 sunner Lensing 500	1 50
dinner, Jackson, \$1.00; supper, Lansing, 50c hotel, Jackson, 75c; 2 days' time, \$6.00	6 75
Nels P. Nelson,	•
For conveying Maggie Geldumar and Lena Brenan to industrial home,	
from Muskegon:	
hack, Muskegon, 75c; 3 R. R. fares to Adrian, \$16.20	16 95
" Tecumseh, 75c; dinner on train, \$1.50	2 25
" Adrian, \$1.50; hotel, \$1.50	3 00
return fare to Muskegon, \$5.40; hack, 25c	5 65 75
dinner, 50c; hack, 25c	600
Andrew D. Winan,	0 00
For conveying Kitty Burnham to industrial home from Bay City:	
R. R. fare self and girl	8 80
hack, 50; dinner, \$1.00	1 50
" Adrian, \$1.50; hotel, Lansing, \$1.50	3 00
" 50c; R. R. fare return, \$4.40	4 90
dinner, 50; hack, 25c	75
· 2 days' time	6 00
J. E. Hammond,	
For conveying Bert Todd to reform school from Hillsdale:	10 20
1½ days, \$4.50; R. R. fare, Lansing and return, \$5.70hack, 50c; supper, 25c	75
hotel, Lansing	75
L. P. Gibbs.	
For conveying Ida Robins to industrial home from Coldwater:	_
fare, \$4.95; hack fare, \$2.00; breakfast, 50c; 1 day, \$3.00	10 <b>4</b> 5
	A17 (770 CC)
Amount carried forward	\$17,673 29

# BOARD OF STATE AUDITORS.

# State of Michigan vs. The State of Michigan.

Amount brought forward	<b>\$17,673 29</b>
Charles Fillmore, For conveying Fred Strong to reform school from Romeo:	
2 deve time	6 00
2 days' time. R. R. Romeo to Detroit, \$2.50; Detroit to Lansing, \$5.10	7 60
Jimes 400 D to Detroit 9055	2 95
dinner, 40c; R. R. to Detroit, \$2.55	
hotel, Detroit, \$1.50; R. R. to Romeo, \$1.25	2 75
William A. Betts, For conveying R. H. Dart to reform school from Lake Co.:	
For conveying R. H. Dart to reform school from Lake Co.:	. ==
STAGE TO PTENKTOTE BLOU: DOTEL BLZO	2 75
steamboat to Manistee, \$1.50; dinner, 50c	2 00
R. R. fare to Lansing, \$10.10; hotel, 75c	10 85
R. R. to Manistee, \$5.05; " 75c	5 80
boat to Frankfort, \$1.00; 3½ days' time, \$10.50	11 50
W. J. Adams,	
For conveying A. Nelson and M. and A. Gross to reform school from Marquette:	
2 ferog Marquetto to Langing for hove	<b>21 3</b> 0
supper, \$2.00; breakfast, \$2.00. hotel at Lansing \$1.00; fare Lansing to Marquette, \$14.20.	14 20
suppor \$2 (M) breekfast \$2 (M)	4 00
hotel at Lancing 21 Or favo Lancing to Marquetta 214 90	15 20
along at Louising \$1.00, tare Leaning W marqueto, \$12.20	2 00
sleeper, \$1.50; supper, 50 breakfast, 50c; 4 days' service, \$12.00	12 50
conveying Anna Larson to industrial home:	12 00
2 tickets Marquette to Adrian	34 00
2 liokets Marquette W Aurish	
supper, \$1.00; breakfast, \$1.00; dinner, \$1.00	3 00
hack Adrian, \$1.50; hotel, \$2.50	4 00
fare Adrian to Marquette	17 00
dinner, 50c; supper, 50c.	1 00
4 days' time	12 00
Charles Cane,	
For conveying A. W. and J. Greenbery to reform school from Bay City:	0.00
R. R. to Lansing and return, \$3.90; fare for 3 boys, \$4.40	8 30
hack, \$1.00; dinner, 50c; supper, 50c	2 00
1½ days' service	4 50
A. T. Bickford,	
For conveying Frank W. Gregg to State school from Kent county:	
R. R. fare to Coldwater and return, \$6.10; for boy, \$1.65	7 75
dinner, 50c; hotel, Coldwater, \$1.50	2 00
dinner, 25c; incidentals, 15c; hack, Coldwater, \$1.00	1 40
May Smith,	
For conveying Maud Perish to State school from Charlotte:	00
fare to Eaton Rapids and return, 55c; lunch, 25c	80
fare Eaton Rapids to Coldwater, \$1.80; hack, \$1.00	2 80
hotel, \$2.00; hack, 25c	2 25
	2 05
S. M. Snow,	
For conveying Royal Wells to State school from Ludington:	17.00
R. R. fare meals, \$5.50; hack, \$1.00	17 60
meals, \$5.50; hack, \$1.00	6 50
E. P. Mason,	
For conveying Walter Cook to State school from Washtenaw county:	4.95
R. R. fare Ann Arbor to Coldwater and return	1 02
fare for boy	- 300
fare for boyhotel, \$2.00; hack, 50c; dinner, 50c	- 3 00
J. J. Hankey,	
For conveying Grace Kreps to State school from Emmet county:	8 95
fare to Coldwater	45
1/2 fare Coldwater	
	22' 3A6 7'E
Amount carried forward	

Amount brought forward	\$17,946
J. J. Hankey,	• •
For breakfast, 50c; dinner, 75c.	
hack, 75c; hotel, \$1.25	
fare to Petoskey	
dinuer	2
A. J. Hickman,	
For conveying 4 children from Fowlerville to State school:	3 0
fare to Coldwater	
3 half fares	
hack, Lansing, 50c; Coldwater, \$1.00	104
lunch	
fare Coldwater to Fowlerville	280
hotel, Coldwater, \$2.00; dinner and supper, 80c	. 2 a. 1 75
board of children	1 10
H. A. Vennema, For conveying 3 children to State school from Menominee county:	
for conveying 5 children to State school from Menomines county:	24 20
fare Menominee to Coldwater and return.  1/2 fare Chicago to Coldwater, \$2.30; lunch, 75c	3 05
% rare conteaso to Coldwater, \$2.50; lunch, foc	105
fruit, 30c; hack, 75c carriage at Coldwater, \$1.00; hotel, \$1.00	2 00
carriage at Coldwater, \$1.00; notel, \$1.00	6 25
sleeper, 2 nights, \$4.00; 3 meals, \$2.25	ند ن
William Skinner, For conveying Wm. and John Bogg to State school from St. Clair Co: R. R. fare, Port Huron to Coldwater, for 3	
For conveying wm. and John Bogg to State school from St. Clair Co:	18 06
R. R. Iare, Port Huron to Coldwater, for 5	4 00
dinner, \$1.50; hack, \$1.00; supper, \$1.50	7 02
nack, Coldwater, \$1.00; R. R., Coldwater to Port Huron, \$6.00	50
dinner	30
E. C. Thompson,	
For visiting Hillsdale College:	7 50
R. R., Saginaw to Hillsdale	3 50
cab, 50c; board, \$3.00	3 00
E. P. Church,	
For visiting Alma College:	3 75
R. R. fare, Greenville to Alma	3 10
Marcia Hall,	
For visiting Hillsdale College: R. R. fare, Otsego to Hillsdale	2 95
4 " Will-date Officer	2 95
" "Hillsdale to Otsego	50
telegram, 25c; supper, 35c.	1 00
hack fare	- **
J. L. Cheney, For visiting Kalamazoo College:	
R. R. fare, Ypsilanti to Kalamazoo	7 00
hotel and hack	8 00
Geo. W. Weadock,	
For visiting Detroit College:	
R. R. fare, \$3.88; parlor car, 50c; bus, 50c.	4 88
hotel	1 00
hotel	_
For 2 dozen D locks	10 50
R. H. Davis.	
For inquest on body of Levi M. Brott at State prison	17 38
ror inquest on body of M. Cohum at State prison.	18 58
inquest on body of M. Coburn at State prison	-
James Curry, For inquest on body of Henry Chamberlain at asylum for insane crimi-	
nals, as per voucher	21 40
Angustus Voices	
Augustus Kaiser, For examination and attendance in court in case of Alice Kelly, an insane	
criminal	10 00
oriminal ,	
Amount carried forward	\$18,162 99

## State of Michigan vs. The State of Michigan.

Amount brought forward	<b>\$18,162</b> 89	4 - 2
For examination and attendance in court in case of Allen Kelly, an insane convict	10 00	
Gamble & Partridge,  For 15 yards Axminster border, @ \$1.75	26 69 19 25 120 60 1 20	
William Reid, For 2 lights glass bending cutting. Samuel Beard,	5 10 2 77 7 92	•
For 1 marble slab for speaker's desk  Detroit House of Correction, For transferring John Doe to criminal insane asylum:	5 00	1
R. R. fare to Ionia and return hotel Frank M. Thurman.	10 10 1 00	
For holding inquest on Fred Darling at State prison	11 60	
" " J. W. Eden " " " " Francis Herbert " " " " Geo. Elson " "	12 80	
" Francis Herbert" "	12 20 13 40	
C. Long & Co.,	19 40	1
For 3 cases W. C. paper	45 00	
:		
September 26, 1888.  Payroll of mechanics, engineers, etc., for September	1,319 50	
Payroll of mechanics, engineers, etc., for September	•	-
Payroll of mechanics, engineers, etc., for September  Robert Foster, For services as janitor for September  washing 54 pieces	1,319 50 50 00 2 70	
Payroll of mechanics, engineers, etc., for September  Robert Foster, For services as janitor for September  washing 54 pieces  A. P. Coryell, For services as janitor for September	50 00 2 70 50 00	
Payroll of mechanics, engineers, etc., for September Robert Foster, For services as janitor for September washing 54 pieces A. P. Coryell, For services as janitor for September washing 20 pieces	50 00 2 70 50 00	
Payroll of mechanics, engineers, etc., for September Robert Foster, For services as janitor for September washing 54 pieces A. P. Coryell, For services as janitor for September washing 20 pieces Charles Reeves, For services as janitor for September	50 00 2 70 50 00 1 00	
Payroll of mechanics, engineers, etc., for September Robert Foster, For services as janitor for September washing 54 pieces A. P. Coryell, For services as janitor for September washing 20 pieces Charles Reeves.	50 00 2 70 50 00 1 00 50 00 60 00	
Payroll of mechanics, engineers, etc., for September Robert Foster, For services as janitor for September washing 54 pieces A. P. Coryell, For services as janitor for September washing 20 pieces Charles Reeves, For services as janitor for September William Butters, For services as janitor for September washing 120 pieces John Nagle, For services as janitor for September	50 00 2 70 50 00 1 00 50 00 60 00 6 00 50 00	
Payroll of mechanics, engineers, etc., for September Robert Foster, For services as janitor for September washing 54 pieces A. P. Coryell, For services as janitor for September washing 20 pieces Charles Reeves, For services as janitor for September William Butters, For services as janitor for September washing 120 pieces John Nagle, For services as janitor for September washing 60 pieces	50 00 2 70 50 00 1 00 50 00 60 00 6 00 50 00	)
Payroll of mechanics, engineers, etc., for September Robert Foster, For services as janitor for September washing 54 pieces A. P. Coryell, For services as janitor for September washing 20 pieces Charles Reeves, For services as janitor for September William Butters, For services as janitor for September washing 120 pieces John Nagle, For services as janitor for September	50 00 2 70 50 00 1 00 50 00 60 00 6 00 50 00	00
Payroll of mechanics, engineers, etc., for September Robert Foster, For services as janitor for September washing 54 pieces A. P. Coryell, For services as janitor for September washing 20 pieces Charles Reeves, For services as janitor for September William Butters, For services as janitor for September washing 120 pieces John Nagle, For services as janitor for September washing 60 pieces James M. Greenfield, For services as janitor for September, Newcomb & Endicott,	50 00 2 70 50 00 1 00 50 00 60 00 60 00 50 00 50 00	00 257 2600
Payroll of mechanics, engineers, etc., for September Robert Foster, For services as janitor for September washing 54 pieces A. P. Coryell, For services as janitor for September washing 20 pieces Charles Reeves, For services as janitor for September William Butters, For services as janitor for September washing 120 pieces John Nagle, For services as janitor for September washing 60 pieces James M. Greenfield, For services as janitor for September, Newcomb & Endicott, For 114½ yards velvet carpet, @ \$1.35 75 yards lining. @ 8c	50 00 2 70 50 00 1 00 50 00 60 00 - 60 00 - 50 00 - 3 00	0 60 60 60 60 60 60 60 60 60 60 60 60 60
Payroll of mechanics, engineers, etc., for September Robert Foster, For services as janitor for September washing 54 pieces A. P. Coryell, For services as janitor for September washing 20 pieces Charles Reeves, For services as janitor for September William Butters, For services as janitor for September washing 120 pieces John Nagle, For services as janitor for September washing 60 pieces James M. Greenfield, For services as janitor for September, Newcomb & Endicott, For 114½ yards velvet carpet, @ \$1.35 75 yards lining, @ 8c 1½ yards velvet. @ \$1.35	50 00 2 70 50 00 1 00 50 00 60 00 6 00 - 6 00 - 3 00	00 157 600 250 250
Payroll of mechanics, engineers, etc., for September Robert Foster, For services as janitor for September washing 54 pieces A. P. Coryell, For services as janitor for September washing 20 pieces Charles Reeves, For services as janitor for September William Butters, For services as janitor for September washing 120 pieces John Nagle, For services as janitor for September washing 60 pieces James M. Greenfield, For services as janitor for September, Newcomb & Endicott, For 114½ yards velvet carpet, @ \$1.35 75 yards lining, @ 8c 1½ yards velvet, @ \$1.35 2 yards velvet strips, @ \$1.25 Christian Frey,	50 00 2 70 50 00 1 00 50 00 60 00 6 00 50 00 50 00	00 157 1600 1500 1500 1500 1500 1500 1500 1500
Payroll of mechanics, engineers, etc., for September Robert Foster, For services as janitor for September washing 54 pieces A. P. Coryell, For services as janitor for September washing 20 pieces Charles Reeves, For services as janitor for September William Butters, For services as janitor for September washing 120 pieces John Nagle, For services as janitor for September washing 60 pieces James M. Greenfield, For services as janitor for September, Newcomb & Endicott, For 114½ yards velvet carpet, @ \$1.35 75 yards lining, @ 8c. 1½ yards velvet, @ \$1.35 2 yards velvet strips. @ \$1.25	50 00 2 70 50 00 1 00 50 00 60 00 - 60 00 - 50 00 - 50 00 - 50 00	00 157 600 250 250

Amount brought forward	<b>\$20,337</b> 71
V. R. Canfield,	•,
For 22 1040,2000 tone cost @ \$6.98	204 22
For 32 1040-2000 tons coal, @ \$6.28 4 1750-2000 tons coal from bin, @ \$1.28	6 24
4 1/30-2000 tons cost from bin, (2 \$1.26	0 22
Charles McRill,	
For washing 125 pieces	6 25
M. Bogardus,	
For salary as clerk in Adj. Gen.'s office for september	50 00
G. Straub.	00 00
	EA
For cartage	50
Lansing Water Works,	
For water from Feb. 1 to Oct. 1, 1888	<b>9</b> 00 00
Lansing Gas Light Co.,	
For gas consumed at Capitol for Sept., 90,600 feet, @ \$2.00	181 20
rol gas consumed at Capitol for Sept., 20,000 feet, to \$2.00	3 80
" " old offices for Sept., 1,900 feet @ \$2.00	3 00
E. F. Cooley,	
For 1 Pol. S. S. bracket	1 00
6 reducers	25
1 No. 4. P. S. pump	2 25
1 10-04 -: 1. 5. pump	1 08
1 16x24 sink	
1 bracket	1 00
1 ceiling plate	11
1 nursery burner	75
1 bracket	1 00
	ï
1 ceiling plate	
John Clear,	
For 12 loads paper	3 00
Daniel Boess,	
For cleaning chimneys, old State offices	6 00
G. C. Glaister.	
G. C. Chalatel,	11 90
For 17 loads gravel	11 30
American Express Co., For express	
For express	50
Michigan Bell Telephone Co.,	
For messages for August	2 25
Washish Danus	
Hezekiah Brown,	
For services and expenses as Co. agent for Mecosta Co.:	
inspecting jail, \$3.00; expenses, 80c	3 80
Albert Miller.	
For services and expenses as Co. agent for Bay Co.:	
R. R. fare, Bay City to Mackinaw for Lillie J. hason returning her to	
A. A. lare, bay City to macking for Limb 3 (mason returning her to	5 45
her parents from industrial home on account of incurable disease	3 50
case of Henry Miller, \$3.00; hack hire, 50c	
case of Henry Miller, \$3.00; hack hire, 50c	3 50
hack hire	1 00
inspecting jail, \$3.00; hack hire, 50c	3 50
mappening jain, ecoo, nach into occurrence	4 00
case of Nellie and Doty Riley, \$3.00; hack, \$1.00	3 20
" " Nellie Perkins, \$3.00; car fare, 20c	3 20
J. W. Holcomb,	
For services and expenses as Co. agent of Kent county:	•
case of Chas. Rich and others	3 00
	3 00
Tillen Digadis	3 00
" Florence Foor	300
" "John Jones	
" "Florence Prosser	3 00
" " Clara Claypool	3 00
u u u u u u u u u u u u u u u u u u u	3 00
*******************************	9 80
expenses in above cases	3 00
Peter Peterson and others	300
Amount couried forward	<b>621.682</b> 87

Amount brought forward	<b>\$21,682</b>	
Tony Flecunski		00
Ralph Wade and others		00 10
expenses	4	10
Mrs. L. O. Beard,		
For conveying Warren Winters to State school from Lansing:	9	EΛ
hack, Lansing, 50c; fare to Jonesville and return, \$3.00		50
fare for boy to Jonesville		10
fare, boy to Coldwater		25
" to Jonesville, to Coldwater and return		90
dinner, \$1.00; hack, Coldwater, \$1.25		25
hotel, Jonesville, \$2.00; hack, 25c	2	25
G. W. A. Armitage.		
For services and expenses as Co. agent for Monroe county:	_	
case of Mary Archer		00
livery, \$2.00; hotel, 500		50
case of Walter Schoopfer		00
visit to jail		00
case of Milton Fraser	3	00
R. R. fare, \$1.00; dinner, 25c	1	25
case of W. Paunard	3	00
" " James Taynor	3	00
" " James Taynorconveying Walter Schoffer to reform school:	_	
2 days' services	6	00
R. R. fare to Lansing, \$4.35; supper, 50c	4	85
hotel, Detroit, \$1.00; R. R. fare Lansing to Monroe, \$3.60		60
James Taynor to reform school:	-	•
	ß	00
2 days' services	= =	50
" "Plymouth to Lansing, \$3.80; supper, 50c	_	30
" " Lansing to Monroe, \$3.65; hotel, Detroit, \$1.25.		90
Elmer C. Lewis,	*	<i>8</i> 0
For services and expenses as county agent for Wexford county:		
case of D. E. Woodard	9	00
" Melinda Johnson, \$3.00; conveyance, \$1.50.		
Weining Johnson, 95.00; conveyance, 97.00; betal 21.50		50
Eva roundera, \$5.00; conveyance, \$2.00; notes, \$1.50		50
bytvester seaman, po.oo, conveyance, p2.oo		00
		00
Inomas Mudy, \$5.00; team, 2 visite, \$2.00		00
inspecting jail conveyance, \$1.00; hotel, 50c		00
conveyance, \$1.00; hotel, 50c	1	50
John Hosmer,	·	
For services and expenses as county agent for Wayne county, 1887, as per		
voucher	118	00
voucher services and expenses as county agent for Wayne county, 1888, as per		
voucher conveying boys to reform school, 1887	159	<b>30</b>
conveying boys to reform school, 1887	162	
" " " 1888	118	00
" girl to industrial home, 1887	9	90
Charles Lazelere,		
For services and expenses as county agent for Cass county:		
For solvices and expenses as county agent for Cass county:		
case of Joseph Castleman	3	00
case of Joseph Castleman		00 75
case of Joseph Castleman livery, \$3.00; hotel, 75c		
case of Joseph Castleman livery, \$3.00; hotel, 75c		
case of Joseph Castleman	3	75
case of Joseph Castleman livery, \$3.00; hotel, 75c  J. C. Hadley, For services as county agent for Crawford county: inspecting jail	3	
case of Joseph Castleman	3	75 00

Amount brought forward	<b>\$22,367</b> 87
J. M. Fuller,	
For services and expenses as county agent for Montcalm county:	4.00
case of Lydia M. Knowls, \$3.00; R. R. fare, \$1.00	4 00
" C. B. Thomas, \$3.00; R. R. fare, \$1.90; hotel, 300	5 20
" W. H. James, \$5.00; " \$1.90; notel, 200	5 15 5 25
W. F. Wagner, \$5.00; " \$1.50; notel, 550	3 25 4 90
"C. B. Thomas, \$3.00; R. R. fare, \$1.90; hotel, 30c "W. H. James, \$3.00; \$1.90; hotel, 25c "W. P. Wagner, \$3.00; \$1.90; hotel, 35c "" \$3.00; \$1.90 "W. Ingraham, \$3.00; \$1.90 "W. P. Wagner, \$3.00; \$1.90 "St. 90c; telegram, 25c "W. P. Wagner, \$3.00; \$1.90; hotel, 25c	4 15
" W D Wagner 2200: " 2100: hotel 950	5 15
inspecting jail, \$3.00; R. R. fare, \$1.90; hotel, 35c.	5 25
case of Ida Winchester.	3 00
1 day, making report.	300
correspondence necessary in duties as county agent	3 50
nostage and stationery	1 00
postage and stationery nivestigating case of O. T. Hatch, \$3.00; livery, \$1.50; R. R. 90c " Ecta McNiel, \$3.00; " \$1.00; R. R. 95; dinner,	5 40
" Ecta McNiel. \$3 00; " \$1.00; R. R. 95; dinner.	
206	5 10
investigating case of D. M. Boss, \$3.00; livery, \$1.00; R. R. 90c Darius Reid.	4 90
For services and expenses as county agent for Gratiot county:	
investigating home of Jesse Felters	3 00
" W. W. Thornton	3 00
" Joseph Suger	3 00
" Howard Risley	3 00
" case of Lena Coppler	3 00
" W. H. McClelland	3 00
" Moses Worten, \$3.00; R. R. fare, 70c	3 70
" Mary Gray, \$3.00; R. R. fare, 60c	3 60
" Minnie Parker	3 00
inspecting jail	3 00
case of Frank Brown	3 00
case of John Dupotty	3 00 3 00
case of James Billings	3 00
conveying James Billings to reform school:	3 00
1 day's time	3 85
R. R. fare St. Louis to Lensing and return	1 70
" for boy, \$1.00; hotel, 70c	1 10
Jas. L. Le Roy, For conveying H. Kepler, E. Booth and A. McDougal to reform school	
from Saginaw:	
hus 50c R. R. to Langing and raturn #9.35	3 85
bus, 50c; R. R. to Lansing and return, \$3.35 R. R. fare for prisoners	5 55
hack, \$1.00; dinner, 50c; street car, 5c	1 55
supper, 50c; bus, 25c; 1½ days' time, \$4.50	5 25
N. J. Crosby,	
For conveying Joseph Cassleman to reform school from Cassopolis:	
bus, 50c; R. R. fare to Lansing, 5.86; supper, \$1.00	7 36
hotel, Lansing, \$1.00; bus, 75c	1 75
R. R. " to Cassopolis, \$2.93; dinner, 50c	3 43
bus, 25c; 2 days' time, \$6.00	6 25
Eleazer Baskins,	
For conveying Wm. Current to reform school from Saginaw:	
R. R. to Lansing and return, \$3.65; for child \$1.85	5 50
hack, 50c; dinner and supper, \$1.00	1 50
1½ days' time	4 50
	**************************************
Amount carried forward	<b>\$22,528</b> 16

Amount brought forward	<b>\$22,528</b>	16
Samuel J. Henderson.	<b>V</b> ,00	
For conveying Grace A. Husted to industrial home from Albion:		
1½ days' time R. R. fare to Jackson, \$1.20; hotel, \$1.00		50
" " Adrian, \$2.70; hack, \$1.00		20 70
dinner, 50: R. R. to Jackson, \$1.35	ĭ	85
dinner, 50; R. R. to Jackson, \$1.35 supper, 50c; " " Albion, 60c	ī	10
W. W. Hodge,		
For conveying H. Vetille to State school from South Haven:	_	
livery, \$1.00; R. R. South Haven to Paw Paw, \$1.05	2	05
hack, 25c; R. R. to Kalamazoo, 65c	•	90
hack, 25c; dinner, 75c. supper, 80c; R. R. Kalamazoo to Coldwater, \$1.80.		60 60
hotel, Sturgis, 75c; hack, 25c.		00
breakfast, 80c; back, \$1.00		80
breakfast, 80c; hack, \$1.00		30
hotel, Kalamazoo, \$1.50; R. R. to South Haven, \$1.20	2	70
Mrs. F'. Johnson,		
For conveying T. and W. A. Hanson to State school from Ludington:		
R. R. fare, Ludington to Coldwater and return		00
meals, \$6.00; lodging, \$1.00; hack hire, \$2.50	9	50
L. E. White, For conveying C. W. Korkendall to State school from Mendon:		
Ror conveying C. W. Korkendall to State school from Mendon: R. R. fare to Sturgis, \$1.30; to Coldwater, \$1.55	2	85
hack, \$1.00; supper, 50c; telegram, 25c		75
John McKercher,	_	
For conveying John Kenewells to State school from Flint:		
R. R. fare to Coldwater, \$6.10; dinner, 50c.		60
hack, Coldwater, 75c; hotel, \$1.50		25
R. R., Coldwater to Flint, \$4.05; dinner, 35c	4	40
Edward L. Parmenter, For conveying Farlin Vetalear, Marcella and Arthur Barralia, Domonick		
and Maggie McGibbon to State school from Menominee		
and Maggie McGibbon to State school from Menominee: team from Nadeau to Menominee	8	70
E. L. Parmenter to Coldwater and return		20
4 half fare tickets		20
18 meals, \$4.50; hack, Coldwater, \$1.75		25
sleeper, 2 nights, \$4.00; 4 meals, \$2.00	6	00
Robert A. Miller,		
For conveying Caleb Davis to State school from Charlevoix:	1	~
fare Ironton to Charlevoix, 50c; dinner, 50c. " to Boyne City, 75c; to Boyne Falls, \$1.25		00
hotel, Boyne Falls, \$3.00; fare to Sturgis, \$12.85		85
dinner, \$1.00; hotel, Grand Rapids, \$3.00		00
" Sturgis, \$1.00; fare to Coldwater, \$1.72		72
hack to school, 75; hotel, Coldwater, \$2.00		75
fare to Sturgis, \$1.16; to Grand Rapids, \$3.38		<b>54</b>
hotel, Grand Rapids, \$2.00; fare to Boyne Falls, \$5.20 dinner, 50c; hotel, Boyne Falls, \$1.20		20
dinner, 50c; hotel, Boyne Palls, \$1.20	1	70
fare to Boyne City, 50c; to Ironton, 25c		75
For conveying Owen Hayes to State school from Grand Rapids:		
R. R. fare	R	50
half fare		60
hack. Coldwater		00
meals, 50c; hack, Grand Rapids, 25c		<b>75</b>
	400 510	
Amount carried forward	622,719	92

Amount brought forward	<b>\$22,719</b>	92
John Kolb,		
For conveying Mead Smith to State school from Detroit:	e	90
R. R. fare to Coldwater and return carriage to school, 75c; meals, \$1.25		00
Joseph H. Parsons.	_	••
For conveying Vena Meddaugh and Jessie Christians and George Tillison		
to State school from Muskegon:		
R. R. fare to Coldwater	12	
lunch, 50c; hack to school \$1.00	1 4	
hotel, 60c; R. R. fare return, \$4.30 breakfast and dinner, 50c; supper, 25c		75
L. J. Hitchcock,		
For conveying Eva Hodglen to State school from Flint:		
R. R. fare to Coldwater	6	
dinner, 50c; hack, 25c		75
hack, Coldwater, 50c; hotel, \$1.50 R. R. Coldwater to Flint, \$4.05; dinner, 40c	2 ·	
George W. Bridgeman,	*	<b>4</b> 0
For services and expenses in supreme court as prosecuting attorney for		
Berrien Co., in case of people vs. Welch:		
3 days settling bill of exceptions and preparing brief	30 (	00
2 days' in supreme court_ fare, Berrien Springs to Niles, 50c; to Lansing, \$3.45	20 (	
fare, Berrien Springs to Niles, 50c; to Lansing, \$3.45	3 9	
hotel, Lansing, \$2.00; fare, Lansing to Berrien Springs, \$3.95	5 9	95
bill of exceptions and brief, case of Robert Riley:	20.	00
3 days	30 (	UU
For conveying Ira Osborn to reform school from Chesaning:		
R. R. fare to Lansing and return	3	10
R. R. fare for boy	1 (	
R. R. fare for boy	6 (	00
James McNamara,		
For conducting examination at Hillman in matter of charges against		
John E. Mills, prosecuting attorney of Montmorency county: 3 days' services	75	m
1 team and buckboard, 3 days.	15	
board for horses and self	10	
Detroit Electrical Works,		
For 50 Leclanche zincs. @ 5c	2	
50 " porus cells. @ 35c	17	-
$4-2\frac{1}{2}$ " iron box bells, @ 70c	2	
12 jars, tg 120	1 1	<del>1</del> 0 50
box and cartage	,	<b>3</b> 0
For 1% yards Axminster, @ \$1.75.	2	91
Newcomb & Endicott.	_	
For 4 doz. towels, @ \$3.00	12	00
Detroit House of Correction.		
For expenses transferring Alice Raymond to Mich. asylum for insane:		=-
fare to Ionia	3	
" " and return	6	
J. Stahl,	1	30
For 3 gal. wood varnish, @ \$2.50	7	50
1 doz. bolta		15
10 lbs. B. glue, @ 35c	3	
1 keg nails	5	
1 Mortice lock		75
Amount carried forward	\$23,030	98
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## State of Michigan vs. The State of Michigan.

pr 5 ibs, brads, @ 10c 2 turn bottom 1 handle	Amount brought forwardStahl.	<b>\$23,030</b>
2 turn bottom 1 handle 2 lawn rakes, @ 50c		
1 handle. 2 lawn rakes, @ 500. 1 1 hanmer. 200 lbs. white lead. 16 50 lbs. yellow ochre 1 201 pair straplings 2 1 flat brushes, @ \$2.00	2 turn hottom	
2 lawn rakes, ② 50c		
1 hammer. 200 lbs. white lead. 50 lbs. yellow ochre 1 pair straplings 2 flat brushes, ② \$2.00  1 oval brushes, ② \$2.00  1 oval brushes 2 pair straplings 1 fer machine bolts. 2 pair straplings 1 keg 200 nails. 2 dozen marble iron ears repair on can.  " " pails  " " water cooler 1 gro. 1½19 screws. reps. for lawn mower express for same. 3 lts. glass, 28x56 1 bottom gal. pail. 6 bolts. 3 pairs 6x6 buts. 1 dozen pairs 3 brass butts. 1 dozen pairs 3 brass butts. 1 dozen stove bolts. 1 dozen stove bolts. 1 dozen stove bolts. 1 dozen yale B. locks 2 quires sand paper. 1 keg 6c wire nails. 1 " 200 " " 1 " 8c " " 2 gal. wood varnish, ② \$2.50 1 qr. sand paper. 2 pair brackets. 2 gal. wood varnish 1 rivet set. 1 Yale dead lock. 12 three corner files 2 steel files 4 eclipse door springs. 50 lbs. white lead. 1 set casters. 2 paper staple tacks. 2 gal. wood varnish. 1 set casters. 2 paper staple tacks. 2 gal. wood varnish. 3 gal. wood varnish. 4 " " 1 sand paper. 2 paper staple tacks. 2 gal. wood varnish. 5 lbs. wire brads. 2 gal. view brads. 2 gal. wood varnish. 1 clozen pa. 10 oz. tacks. 5 lbs. wire brads. 2 gro. 1½x12 screws, ② 41c.		1
200 lbs. white lead		
50 lbs yellow ochre  1 pair straplings  2 flat brushes, @ \$2.00  1 oval brush  1 " "	1 mainter	14
1 pair straplings 2 flat brushes, @ \$2.00 1 oval brush 1 " " 6 machine bolts. 2 pair straplings 1 keg 20c nails 1 dozen marble iron ears. repair on can. " " pails " " water cooler 1 gro. 1½x9 screws. reps. for lawn mower express for same. 3 lts. glass, 225.56 1 bottom gal. pail 6 bolts. 3 pairs 6x6 butts 1 dozen pairs 3 brass butts 11/2 dozen stove bolts 1/2 dozen vale B. locks. 2 quires sand paper. 1 keg 6c wire nails. 1 " 20c " " 2 gal. wood varnish, @ \$2.50 1 qr. sand paper 2 pair brackets. 2 gal. wood varnish 8 lbs. 2d glue, @ 25c. 2 gal. wood varnish 1 rivet set. 1 Vale dead lock. 12 three corner files. 2 gal. wood varnish 1 clozen pa. 10 oz. tacks 5 lbs. wire brads. 2 gal. wood varnish 1 set casters. 2 paper staple tacks. 2 gal. wood varnish 1 set casters. 2 paper staple tacks. 2 gal. wood varnish 1 dozen pa. 10 oz. tacks 5 lbs. wire brads. 2 gro. 1½x12 screws, @ 41c.		
2 flat brushes, @ \$2.00 1 oval brush 1 " " " " " " " " " " " " " " " " " " "	bu ibs. yellow ochre	2
1 oval brush 1 " " " " " " " " " " " " " " " " " "		
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6 machine bolts 2 pair straplings 1 keg 20c nails 1 dozen marble iron ears repair on can " " pails " " water cooler 1 gro. 1½x9 sorews reps. for lawn mower express for same 3 lta glass, 28x56 1 bottom gal. pail 6 bolts 3 pairs 6x6 butts 1 dozen pairs 3 brass butts 11/4 dozen stove bolts ½ dozen yale B. locks 2 quires sand paper 1 keg 6c wire nails 1 " 20c " " 2 gal. wood varnish, @ \$2.50 1 qr. sand paper 2 pair brackets 2 gal. wood varnish 8 lbe. 2d glue, @ 25c 2 gal. wood varnish 1 " " " " 2 cards picture wire 2 gal. wood varnish 1 rivet set 1 Yale dead lock 1 there corner files 2 steel files 4 eclipse door springs 50 lbs. white lead 1 set casters 2 paper staple tacks 2 gal. wood varnish 1 clozen pa. 10 oz. tacks 5 lbs. wire brads 2 gro. 1½x12 serews, @ 41c.		1
2 pair straplings 1 keg 20c nails. 1 dozen marble iron ears repair on can. " " pails " " water cooler. 1 gro. 1½x9 sorews reps. for lawn mower express for same. 3 lta. glass, 28x56 1 bottom gal. pail. 6 bolts. 3 pairs 6x6 butts. 1 dozen pairs 3 brass butts. 1½ dozen stove bolts. ½ dozen yale B. locks. 2 quires sand paper. 1 keg 6c wire nails. 1 " 20c " " 2 gal. wood varnish, @ \$2.50 1 qr. sand paper. 2 pair brackets. 2 gal. wood varnish 8 lbe. 2d glue, @ 25c 2 gal. wood varnish 1 " " " " 2 cards picture wire 2 gal. wood varnish 1 rivet set. 1 Yale dead lock 1 trivet set of the coor springs 50 lbs. white lead 1 set casters 2 paper staple tacks 2 gal. wood varnish 1 set casters 2 paper staple tacks 2 gal. wood varnish 1 coor springs 50 lbs. white lead 1 set casters 2 paper staple tacks 2 gal. wood varnish 1 dozen pa 10 oz. tacks 5 lbs. wire brads 2 gro. 1½x12 serews, @ 41c.	1 " "	1
2 pair straplings 1 keg 20c nails 1 dozen marble iron ears repair on can " " pails " " water cooler 1 gro. 1½x9 sorews reps. for lawn mower express for same 3 lta glass, 28x56 1 bottom gal. pail 6 bolts 3 pairs 6x6 butts 1 dozen pairs 3 brass butts 1½ dozen stove bolts ½ dozen Yale B. locks 2 quires sand paper 1 keg 6c wire nails 1 " 20c " " 2 gal. wood varnish, @ \$2.50 1 qr. sand paper 2 pair brackets 2 gal. wood varnish 8 lbe. 2d glue, @ 25c 2 gal. wood varnish 1 " " cards picture wire 2 gal. wood varnish 1 rivet set 1 Yale dead lock 1 trivet set 2 gal. wood varnish 1 rivet set 1 Yale dead lock 1 trivet corner files 2 steel files 4 eclipse door springs 50 lbs. white lead 1 set casters 2 paper staple tacks 2 gal. wood varnish 1 dozen pa 10 oz. tacks 5 lbs. wire brads 2 gro. 1½x12 serews, @ 41c.	6 machine bolts	
1 keg 200 nails 1 dozen marble iron ears repair on can  " " pails " " water cooler 1 gro. 1½x9 screws reps. for lawn mower express for same 3 lts glass, 28x56 1 bottom gal. pail 6 bolts 3 pairs 6x6 butts 1 dozen pairs 3 brass butts 1½ dozen stove bolts ½ dozen stave bolts ½ dozen vale B. looks 2 quires sand paper 1 keg 6c wire nails 1 " 200 " " 1 " 8c " " 2 gal. wood varnish, @ \$2.50 1 qr. sand paper 2 pair brackets 2 gal. wood varnish 8 lbs. 2d glue, @ 25c 2 gal. wood varnish 4 " " " 2 cards picture wire 2 gal. wood varnish 1 rivet set 1 Yale dead look 1 three corner files 2 steel files 4 eclipse door springs 50 lbs. white lead 1 set casters 2 paper staple tacks 2 gal. wood varnish 3 to casters 2 paper staple tacks 2 gal. wood varnish 4 cozen pa. 10 oz. tacks 5 lbs. wire brads 2 gro. 1½x12 screws, @ 41c		
1 dozen marble iron ears repair on can. " " pails " " water cooler 1 gro. 1½ x9 screws reps. for lawn mower express for same 3 lts. glass, 29x56 1 bottom gal. pail 6 bolts 3 pairs 6x6 butts 1 dozen pairs 3 brass butts 1½ dozen pairs 3 brass butts 1½ dozen stove bolts ½ dozen Yale B. looks 2 quires sand paper 1 keg 6c wire nails 1 "20c " " 1 "8c " " 2 gal. wood varnish, @ \$2.50 1 qr. sand paper 2 pair brackets 2 gal. wood varnish 8 lbs. 2d glue, @ 25c 2 gal. wood varnish 1 rivet set 1 Yale dead look 12 three corner files 2 steel files 4 eclipse door springs 50 lbs. white lead 1 set casters 2 paper staple tacks 2 gal. wood varnish 1 cozen pa. 10 oz. tacks 5 lbs. wire brads 2 gro. 1½x12 screws, @ 41c	1 kag 20g naila	3
repair on can.  " " pails  " " water cooler  1 gro. 1½x9 screws reps. for lawn mower express for same.  3 lta. glass, 28x56 1 bottom gal. pail 6 bolts.  3 pairs 6x6 butts. 1 dozen pairs 3 brass butts 1 dozen pairs 3 brass butts 1 dozen yale B. locks 2 quires sand paper 1 keg 6c wire nails. 1 " 20c " " 1 " 8c " " 2 gal. wood varnish, @ \$2.50 1 qr. sand paper 2 pair brackets 2 gal. wood varnish 8 lbs. 2d glue, @ 25c 2 gal. wood varnish 4 " " 2 cards picture wire 2 gal. wood varnish 1 rivet set. 1 Yale dead lock 1 three corner files 2 steel files 4 eclipse door springs 50 lbs. white lead 1 set casters 2 paper staple tacks 2 gal. wood varnish 3 set casters 2 paper staple tacks 2 gal. wood varnish 4 cozen pa 10 oz. tacks 5 lbs. wire brads 2 gro. 1½x12 screws, @ 41c	1 dozen marble iron cars	•
" " water cooler  1 gro. 1½x9 screws reps. for lawn mower express for same 3 lts. glass, 28x56 1 bottom gal. pail 6 bolts 3 pairs 6x6 butts 1 dozen pairs 3 brass butts 11½ dozen stove bolts ½ dozen Yale B. locks 2 quires sand paper 1 keg 6c wire nails 1 "20c " " 1 "8c " " 2 gal. wood varnish, @ \$2.50 1 qr. sand paper 2 pair brackets 2 gal. wood varnish 8 lbs. 2d glue, @ 25c 2 gal. wood varnish 4 " " " 2 cards picture wire 2 gal. wood varnish 1 rivet set 1 Yale dead lock 12 three corner files 2 steel files 4 eclipse door springs 50 lbs. white lead 1 set casters 2 paper staple tacks 2 gal. wood varnish 1 closer part of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content		
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dozen Yale B. locks   2 quires sand paper   1 keg 6c wire nails   4		_
2 quires sand paper 1 keg 6c wire nails 1 " 20c " " 1 " 8c " 2 gal. wood varnish, @ \$2.50 1 qr. sand paper 2 pair brackets 2 gal. wood varnish 8 lbs. 2d glue, @ 25c 2 gal. wood varnish 4 " " 2 cards picture wire 2 gal. wood varnish 1 rivet set 1 Yale dead lock 12 three corner files 2 steel files 4 eclipse door springs 50 lbs. white lead 1 set casters 2 paper staple tacks 2 gal. wood varnish 1 dozen pa. 10 oz. tacks 5 lbs. wire brads 2 gro. 1½x12 screws, @ 41c	1/ James Vala D. lealer	0
1 keg 6c wire nails  1 "20c"  2 gal. wood varnish, @ \$2.50  1 qr. sand paper  2 pair brackets  2 gal. wood varnish  8 lbs. 2d glue, @ 25c  2 gal. wood varnish  4 ""  2 cards picture wire  2 gal. wood varnish  1 rivet set  1 Yale dead lock  12 three corner files  2 steel files  4 eclipse door springs  50 lbs. white lead  1 set casters  2 paper staple tacks  2 gal. wood varnish  1 cozen pa. 10 oz. tacks  5 lbs. wire brads  2 gro. 1½x12 screws, @ 41c	% dozen i ale D. mocks.	4
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2 gal. wood varnish, ② \$2.50  1 qr. sand paper 2 pair brackets 2 gal. wood varnish 8 lbs. 2d glue, ② 25c 2 gal. wood varnish 4 " " " 2 cards picture wire 2 gal. wood varnish 1 rivet set 1 rivet set 1 Yale dead lock 12 three corner files 2 steel files 4 eclipse door springs 50 lbs. white lead 1 set casters 2 paper staple tacks 2 gal. wood varnish 1 dozen pa. 10 oz. tacks 5 lbs. wire brads 2 gro. 1½x12 screws, ② 41c		3
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2 steel files 4 eclipse door springs 50 lbs. white lead 1 set casters 2 paper staple tacks 2 gal. wood varnish 1 dozen pa. 10 oz. tacks 5 lbs. wire brads 2 gro. 1½x12 screws, @ 41c	1 Yale dead lock	1
2 steel files 4 eclipse door springs 50 lbs. white lead 1 set casters 2 paper staple tacks 2 gal. wood varnish 1 dozen ps. 10 oz. tacks 5 lbs. wire brads 2 gro. 1½x12 screws, @ 41c	12 three corner files	1
4 eclipse door springs.  50 lbs. white lead.  1 set casters.  2 paper staple tacks.  2 gal. wood varnish.  1 dozen pa. 10 oz. tacks.  5 lbs. wire brads.  2 gro. 1½x12 screws, @ 41c.		
50 lbs. white lead  1 set casters  2 paper staple tacks  2 gal. wood varnish  1 dozen pa. 10 oz. tacks  5 lbs. wire brads  2 gro. 1½x12 screws, @ 41c		5
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2 paper staple tacks		_
2 gal. wood varnish		
1 dozen pa. 10 oz. tacks 5 lbs. wire brads 2 gro. 1½x12 screws, @ 41c		5
5 lbs. wire brads	4 gai, wood variiisii	o
2 gro. 1½x12 screws, @ 41c		
4 lbs. B. glue, @ 35c		
	4 lbs. B. glue, @ 35c	1
Amount carried forward \$23,15		

### ANNUAL REPORT OF THE

## State of Michigan vs. The State of Michigan.

October 31, 1880	3.
Amount brought forward	\$23,154 37
Charles Reeves, For services as janitor for October	54 00
Christian Feey,	<b>3</b> 00
For services as janitor for October	62 00
Wm. Butters, For services as janitor for October	62 00
washing 105 pieces. Pay roll of engineers, etc., for October.	5 25
Pay roll of engineers, etc., for October	1 424 50
J. M. Greenfield, Gor services as janitor for October	54 00
John Nagle.	
For services as janitor for October.	54 00
washing 60 pieces	3 00
For services as janitor for October	54 00
washing 29 pieces	1 45
M. Bogardus, For services as clerk in Ajutant General's office for October	50 00
Robert Foster.	
For services as janitor for October	54 00 2 70
washing 54 pieces	2 10
For 1 hat rack 42½ yards Wilton carpet, @ \$2.65	35 00
42½ yards Wilton carpet, @ \$2.65	112 63 75 53
28) " " border, @ \$2.65 1 Persian rug, \$18.00; 1 Smyrna rug, \$5.00	23 00
William Wright, For estimate for decorating State capitol:	
For estimate for decorating State capitol: estimate No. 10.	
material used\$1,000.00	
labor performed 4,000.00	
5,000.00	
deduct 20 per cent as required by law	4 000 00
manager and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	
John Kennedy, For washing 80 pieces	4 00
B. M. Witherell.	
For 1 day, self man and team	4 00 2 50
	2 30
R. B. Woodard, For repair scraper	25
12 chair springs	9 00
12 stone tools	36
W. H. Dorsey, For 1½ days self, man and team	6 00
George K. Grove.	
For washing 24 pieces	1 20
For washing 135 pieces	6 75
V. R. Canfield.	*** 04
For 79 180-2000 tons cosl, @ \$1.28 Thomas Hill.	101 24
For R. R. fare Lansing to Detroit and return	5 10
G. M. Hastv.	0.00
For 4 cords wood	8 00
Amount carried forward	\$29,429 83
	. ,

Amount brought forward	\$29,429	83
John Clear,	• •	•
For 20 loads paper	5	00
Burnham & Co.,		
For 201 yards Wilton carpet, @ \$1.85	371	
150 yards lining, @ 6c	9	00
B. F. Simons,	110	OF.
For 78% yards carpet, made and laid, @ \$1.40	110	20
For services and expenses in supreme court as prosecuting attorney for		
Cass county, in case of People vs. Lewis Efter:		
preparing brief, 2 days attending supreme court, 1½ days		00
B. D. Acre. Downside to Tonsing and return		00
R. R. fare, Dowagiac to Lansing and return		20 00
hotel bill, Jackson	1	50
B. F. Simons,		<i>5</i> 0
For 531/4 yards velvet carpet, @ \$1.50	80	25
· 1 Smyrna rug		$\widetilde{00}$
William J. Stuart.	•	•
For services and expenses in supreme court as prosecuting attorney for		
Kent county, in case of People vs. Perrimay:		
5 days' preparing brief and argument	50	00
1 day at Lansing		00
1 day at Lansing breakfast, Grand Rapids, 25c; R. R. Lansing and return, \$3.50	3	75
chair car, 25c; street car, 5c; dinner, 50c		80
Lansing Gas Light Co.,		40
For gas consumed in capitol in October, 172,700 ft., @ \$2.00	345	
" in old offices in Oct., 3,900 ft., & \$2.00	,	80
Richard C. F. Flannegan, For services and expenses in supreme court as prosecuting attorney for		
Menominee county, in case of People vs. Joseph Fay:		
5 days' preparing brief	50	00
5 days' preparing brief		73
supper, 50e; hotel, Chicago, \$1.75		25
R. R. fare, Chicago to Lansing, \$6.15; sleeper, 75c	6	90
hotel, Lansing, \$2.00; R. R. to Chicago, \$6.15; sleeper, \$1.75		90
hotel. Chicago, \$1.75; R. R. Chicago to Norway, \$8.73		48
sleeper, \$2.00; breakfast, 50c		50
4 days, going to and attending court and returning	40	00
Lensing Lumber Co.,	0	~
For 125 feet 1/4x7, @ \$16.00		00 80
175 " ½x10¾, @ 16.00		60
48 " 1½, @ \$38.00		82
56 " ceiling, @ \$20.00.		12
2-1x12x14 whitewood	•	98
50 feet ceiling	1	50
sticking walnut	1	00
4 table legs	1	00
plaining	_	10
32 feet whitewood	1	28
panels		25
panels		25
Lensing Iron Works,	1	88
For 6 4-12 feet 4-in pipe		
Amount carried forward	\$30,622	97

For 35 feet 20-in soil pipe, @ 24c	<b>\$8 4</b> 0	
1 foot 20-in double hub	30	
1 foot 2-in 1/4 bend		
1 foot 2-in elbow	40	
1 foot 2-in Y	<b>6</b> 0	
•	<b>\$10 05</b>	
50 and 10 per cent	5 53	
		4
20 lbs. calking lead, @ 6c		1
10, nemp packing, 20c; I gai gasonne, 10c		5
10 hours plumbing, man and helper, @ 50c		
		3 1
2 " " " " " " 114 Murdock S trap		
1 Kally C 4 W each		1
1 Kelly S. & W. cock 1 gal. latch, 75c; 1 20-calk teroule, 20c		*
141/ the 1/v etrong lead nine @ 70		1
14½ lbs. ½x strong lead pipe, @ 70		i
2 1 x50 nipples, @ 8c		•
10 hours plumbing, man and helper, @ 50c.		5
4 1½ screws		U
1 iron washer		
20 feet wire cable, @ 4c		3
6 hours plumbing, man and helper, @ 50c		J
1 1¼-in S. Murdock trap 1 14-in P. O. basin		1
1 1-ft. P. G. bracket		i
1 pol. ceiling plate		1
1 % in steam cook	<b>2</b> 0.75	
1 %-in steam cook 57% per cent	43	
01/2 per contil		
33 feet %-in black pipe, @ 2c		
1 %-in strt. burner cock		
Alsdorf & Son,		
For 12 to brimstone		
2 brushes		
21b sulphate zinc, 30c; 121b chlor. lime, \$1.50		1
7 to murcury		5
2 gal. turpentine		1
4 pkg. bronze		1
2 gal. alcohol, \$5.00; 5 b wood filler, 80c		5
2 gal. alcohol, \$5.00; 5 lb wood filler, 80c		
3 brushes, 30c; 1 doz. hair brushes, \$10.00; 1 doz. combs,	<b>\$</b> 1.75	12
2 doz. soap		1
21b b. umber		
1 paint brush		2
2 gal. asphalt varnish		
2 gal. asphalt varnish		4
2 gal. asphalt varnish		4
2 gal. asphalt varnish		4
2 gal. asphalt varnish		4
2 gal. asphalt varnish		4
2 gal. asphalt varnish		4
2 gal. asphalt varnish		1
2 gal. asphalt varnish		1
2 gal. asphalt varnish		1

## State of Michigan vs. The State of Michigan.

Amount brought forward	\$30,820	91
Elmer C. Lewis, For agent of the board of corrections and charities for Wexford county:	•	^^
investigating home of Danl. Kaiser		00 50
horse and buggy		00
AUDADE TOTAL TOTAL OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE		00
conveyancevisiting Malindia Johnson		00
conveyance		50
visiting Albert Bergson	3	00
conveyance	1	50
investigating case of Marcie Potter		00
conveyance		50
hotel billinvestigating case of John J. Dutton		50
investigating case of John J. Dutton		00
conveyance		50
hotel bill, 1 day	ı	00
Chas. A. Strelinger, For 2-15; %, 18 W. nails, @ 20c		40
4 locks, @ \$1.00	4	00
Richard R. Lansing,	-	w
For holding inquest on the body of Cornelius Davis in the Detroit house		
of correction, found dead	16	92
James Curry,	10	-
For holding inquest on the body of Fred Herrick an inmate of the State		
house of correction	21	25
Richard R. Lansing.		
For holding inquest on the body of Alonzo Fugate, found dead at the		
Detroit house of correction	21	62
Detroit house of correction,		
For expenses transferring Joseph Herman, insane, to Michigan asylum: fare to Ionia		
fare to Ionia		70
" " officer, and return		40
2 meals	1	00
Michigan asylum,		
For expenses attending the removal of two patients from Kalamazoo to		
asylum for criminals at Ionia:	10	OE:
5 R. R. fares from Kalamazoo, @ \$2.45.		25 25
hack between depots		00
hack to hotel, 75c; dinner, \$2.25		00
hack to Danot	J	25
hack to Depot  3 R. R. fares, Grand Rapids to Kalamazoo.	4	35
Gamble & Partridge.	•	•
For 150 yards linoleum, @ 90c	135	00
S. P. Preston,		
For 488 lbs. boiler purger	36	60
Wadsworth, Howland & Co.,		
For 5 gallons 1-10s Ruby varnish, @ \$2.75	13	75
Thomas M. Hunter,		
For expenses in case of People vs. Maud Bagley for arson:		
complaint, 25c; warrant, 25c; docketing, 25c		75
4 witnesses		40
1 day's trial binding over to circuit court		00
	1	00
committment expense in case of People vs. Clara Rice for arson;		25
complaint, warrant, and docketing		75
4 witnesses		40
Amount carried forward	<b>\$</b> 31,142	20
<b>^=</b>		

Amount brought forward	\$31,142 20
Thomas M. Hunter,	dorling m
For binding over to circuit court	1 00
committment	25
committment expenses in case of Minnie Conklin	2 40
" " " Mary Pamyard	2 40
Eli W Davig	
For purchase paid of the S. E. 14 of S. W 14 Sec. 23, T. 9 N., R. 16 W., erroneously sold to me by the State July 7, '84, and which sale has	
erroneously sold to me by the State July 7, '84, and which sale has	
been declared void by the supreme court of the State of Michigar.	
in a cause wherein Henry Webster is complainant and Minor S. Newell comr. of the State Land office defendant	<b>600 600</b>
Newell comr. of the State Land office defendant	20 00
interest from January 7, '84, to date. Paid taxes '85 to aud. general interest from May 3, '86, todate. Paid taxes '86 to aud. general interest from July 1, '87, to date.	
interest from Tuly 1 '97 to date. Faid taxes of w and. general	4 41
Ashcraft M'f'g Co.,	* **
For 1 steam gauge	3 00
3 nippers	3 33
2 pliers	1 47
1 "	76
1 scrubbing brush	1 50
Hezekiah Brown,	
For services and exspenses as county agent for Osceola county:	
investigating application of Michael Kems, \$3.00; livery, \$2.50	5 50
visiting children, \$6.00; livery, \$5.00	11 00
case of Mary McCrea fare to Reed City, 70c; dinner, 30c visiting W. F. Brown, \$3.00; livery, \$2.00	3 00 1 00
iare to Reed City, 100; dinner, 500	5 00
application of Fred Powley #2 00: livery #5 00: dinner 250	8 35
application of Fred Rowley, \$3.00; livery, \$5.00; dinner, 35cvisiting children, 2 days, \$6.00; livery, \$5.00; hotel, 75c	11 75
" Audly White, \$3.00; livery, \$2.00	5 00
" Geo. McGee, \$3.00; livery, \$2.00	5 00
R. R. fare. 75c; dinner. 25c	1 00
visiting Millie Misner, \$3.00; livery, \$1.50	4 50
" Maud McGuire, \$3.00; " \$1.50	4 50
postage	25
visiting Edward Copper, \$3.00; livery, \$2.00	5 00
J. C. Townsend,	
For conveying G. Lum, G. Babcock and W. Green to reform school from	
Midland county: R. R. fare Midland to Saginaw	2 40
" " Saginaw to Lansing	7 40
" " Saginaw to Lansing meals, Owosso, \$2.00; hack, Lansing, \$1.25	3 25
hotel, Lansing, \$1.00; R. R., Lansing to Saginaw, \$1.85 meals, Saginaw, 50c; "Saginaw to Midland, 60c 2 days' services.	2 85
meals, Saginaw, 50c; "Saginaw to Midland, 60c.	1 10
2 days' services.	6 00
J. W. Holcomb,	
For services and exspenses as county agent for Kent county:	0.00
examination of jail	3 00
case of John Walsh, Joseph Walsh and Eddie Gorman	3 00 3 00
" T. Zimmerman, R. Clark and W. Stiles " Fred Row	300
" Effie Helsel	3 00
" Fffie Helsel	3 00
" Jack Retzenger	3 00
" Burt Hope	3 00
" Clarence Fiebig	3 00
" L. Van Tassel	3 00
expenses as per voucher	<b>13 5</b> 0
	201 000 00
Amount carried forward	<b>\$31,32</b> 0 07
•	

## State of Michigan vs. The State of Michigan.

Amount brought forward	\$31,320 (	07
J. W. Holcomb,		
For conveying Clarence Fiebig to reform school:	9.4	M)
1 day hack, Grand Rapids, 50c; R. R. to Lansing and return, \$3.80	3 ( 4 3	
4 fare for boy	10	
½ fare for boy hack, Lansing, 50c; dinner, 50c	īd	
J. W. Bird,		
For services and expenses as county agent for Menominee county:		~~
trial of Pyott boys	3 (	
trial of " inspecting jail	3 ( 3 (	
trial of Freshett boys	3 (	
" 4 girls	3 (	
" Chas. Freshett	3 0	
" Henry Bender	3 (	00
" 4 girls	3 (	
Henry Bender	3 (	
inspecting jailcase of Anna Johnson	3 (	
John W. Nicholson.	3 (	JU.
For services and expenses as county agent for Lake county:		
inspecting jail	3 (	00
case of Maud F. Cole	3 (	
R. R. fare	1 9	
case of Geo. Livingston	3 (	00
W. Lawrence Leach,		
For services and expenses as county agent for Montmorency county:	2.6	~
case of Edward Kirkpatrick	3 ( 3 (	
visiting " " " " " visiting Orville Shults " " " " " " " " " " " " " " " " " " "	3 0	
case of W. and A. Straninger	3 0	
livery, \$2.00; hotel, 75c	2 7	
attending trial	3 0	
livery, \$2.00; hotel, 75c	2 7	
inspecting jail	3 0	
livery, \$2.00; hotel, 75c	2 7	<b>(5</b>
For services and expenses as county agent for Gogebic county:		
case of Henry Shilling	3 0	10
case of Anna Nickford	3 0	
livery and hotel	3 7	
case of Wm. Delwick	3 0	
" Anna Duckman	3 0	
" P. Sancums	3 0	
inspecting jail	3 0 3 7	
livery Chas. P. Reynolds,	0 1	J
For services and expenses as county agent for Alcona county:		
case of Frank Lyman	3 0	0
" Samuel Atherton	3 0	
" Mary Jane Scinton	3 0	
inspecting jail	30	
visiting Ida Reed	" 30 30	
" Samuel Wertz	30	
Mrs. James Frost,	5 0	
For conveying Mattie Pangborn to State school from Charlotte:		
R. R. fare to Coldwater and return, \$5.50; hack, \$1.50; dinner, 75c	7 7	5
A	401 450 5	_
Amount carried forward	<b>\$</b> 31,453 7	1

Amount brought forward	<b>\$31,453</b> 77
Albert Miller, For services and expenses as county agent for Bay county:	
case of Henry Labby, \$3.00: hack hire, \$1.00	4 00
" " Willie Jones, \$3.00; " " 50e	3 50
" "John Buchanan,\$ 3.00 " " 50c	3 50
" Fred Croft, \$3.00; hack hire, \$1.00.	4 00
conveying Henry Labby to reform school:	5 00
R. R. fare to Lansing and return hack, Bay City, 75c; Lansing, 75c	1 50
dinner, 50c; supper, 50c.	1 00
1½ days' time	4 50
1½ days' time conveying Willie Jones to reform school:	
R. R. fare to Lansing and return	5 00
hack, Bay City, 75c; Lansing, 75c.	1 50
dinner, 50c; supper, 50c	1 00
1½ days' time	4 50
Geo. J. Northrup, For services and expenses as county agent for Marquette county:	
" Wm. Newcomb, \$3.00; R. R. fare, \$1.00	4 00
" " Wm. Newcomb. \$3.00: " " \$1.00	4 00
" " Arthur Willetts, \$3.00: " " \$1.00	4 00
" "John Morgan	3 00
" " Martin Sullivan, \$3.00; R. R. fare, \$1.00	4 00
" Austin Gross, \$3.00; R. R. fare, \$1.20	4 20
" "Inomas Dusn	3 00
" "A. Larson, \$3.00; R. R. fare, \$1.00	4 00
THOORDIG ACHINDON'S &PROOF IN IN TOTAL &PROOF	5 80 3 00
" " Peter Rasmenson postage and stationery	100
C. D. Nichols.	100
For conveying Grace and Charles Clark to State school from Berrien Springs:	
hack. 45c: R. R. to Elkhart. \$1.70	2 15
street car. 15c; 3 meals, 75c	90
street car, 15c; 3 meals, 75c. R. R. fare to Coldwater, \$3.20; hack to school, \$1.00.	4 20
hotel, Coldwater, \$2.00; K. K. to Elkhart, \$1.50	3 60
street car, 5c; 1 meal, 50c R. R. fare to Berrien Springs, 85c; hack, 25c	55
R. R. fare to Berrien Springs, 85c; hack, 25c	1 10
R. H. Fosdick,	
For services and expenses as county agent for Oscoda county:	3 00
visiting Willie McGraw  " Perry Bailey, \$3.00; inspecting jail, \$3.00.	600
livery and hotel	2 50
Charles Lazelere,	
For services and expenses as county agent for Cass county:	
visiting Ida Repps	3 00
livery, \$3.00; hotel, 25c	3 25
inspecting jails livery, \$3.00; hotel, 75c	3 00 3 75
N. D. Nalesen	3 75
N. P. Nelson, For conveying Mary Conners to industrial home from Muskegon:	
hack, Muskegon, 50c; R. R. to Adrian, \$12.10	12 60
dinner, \$1.00; sleeper, \$1.00	2 00
hack, Adrian, \$1.00; return fare to Muskegon, \$5.75	6 75
hotel, Adrian, \$1.50; hack, Tecumseh, 25c	1 75
dinner, 50c; hack, 25c	75
2 days' services	6 00
Amount carried forward	\$31,599 62

Amount brought forward	<b>\$</b> 31,599	62
Stephen Hutchinson, For conveying Stephen Harvey to reform school from Ypsilanti:		
2 fares, Jackson, \$2.80; 2 dinners, \$1.00		80
2 fares, Lansing, \$2.20; supper, 50c fare home, \$2.50; 1½ days' time, \$4.50		70 00
James Snow,	•	•
For conveying G. A. Eggleston to reform school from Muskegon:	77	25
R. R. fare, \$6.50; dinner, 60c; supper, 25c fare home, \$3.25; hotel, Grand Rapids, \$1.00		35 25
2 days' time		00
J. T. Cobb, For conveying Viola Snyder to industrial home from Kalamazoo county:		
R. R. fare to Adrian for girl. \$3.25: hack, 75c	4	00
hack, Adrian, \$1.00; dinner, 250	1	25
hotel, "\$1.00; fare, round trip for self, \$6.50		50 00
2 days' time	U	•
R. R. fare to Kalamazoo, \$1.10: R. R. fare, boy to Lansing, \$2.21		31
street car		15 67
2 days' time		00
2 days' time conveying Millie M. Back to industrial home: R. R. to Kalamazoo, 70c; hack, 25c	•	
R. R. to Kalamazoo, 70c; hack, 25c	4	<b>95</b>
" Jackson from Kalamazoo, \$4.00; dinner, 50c		50 70
" Jackson to Adrian, \$2.70; hack, \$1.00 hotel, Jackson, \$1.00: R. R., Adrian to Kalamazoo, \$3.35		35
2 days' time	6	00
L. S. Shook, For conveying Sarah Shaddear to industrial home from Saginaw:		
R. R. fare to Adrian and return		10
" " for girl		05
hotel, Adrian, \$1.50; dinner, Jackson, 50c		50 00
supper, 50e; bus, 25c	•	75
suppér, 50e; bus, 25c	6	00
John D. Cuddihy, For conveying Wm. Connors to reform school from Calumet:		
2 through tickets to Lansing	37	<b>4</b> 0
Bleeper		00
dinner, \$1.00; supper, \$1.00 breakfast, \$1.00; hotel, Chicago, \$1.50		00 50
hotel, Lansing	ĩ	00
" Marrinett		50
dinnerreturn_ticket	18	50 70
sleepersieper sie sie sie sie sie sie sie sie sie sie		ŏŏ
4 days' time	12	00
George T. Phillips, For conveying Carolina Ross to industrial home from Port Huron:		
For conveying Caroline Ross to industrial home from Port Huron: R. R. Port Huron to Detroit	3	50
bus, 50c: R. R. Detroit to Adrian, \$3.50		00
dinner and supper, self and prisoner		00
hack, Adrian  R. R. fare to Detroit, \$1.75; hotel, 1.50  " " Detroit to Port Huron, \$1.75; hack, 25c		25
" Detroit to Port Huron, \$1.75; hack, 25c	2	00
2 days' time, \$6.00: bus, 50c	6	50
For board, clothing, etc., for female prisoners from July 1, to Sept, 30,		
1888, as per voucher	263	<b>46</b>
Amount carried forward	\$32,074	81

Amount brought forward	\$32,074 81
Marion Jennings,	
For conveying Charles Sabin to State school from Charlotte:	
R. R. fare, \$2.60; hack, 50c	3 10
hack, Coldwater, \$1.50; dinner, 70c	2 20
hotel, Coldwater, \$1.00; breakfast, 50c	1 50
dinner, 50c; hack, 25c	75
H. T. Lewis,	
For conveying Geo. Smith to State school from Hersey: R. R. to Reed City, 15c; dinner, 75c.	90
R. R. Grand Rapids, \$3.10; R. R. to Sturgis, \$3.85	6 95
aumar 75a bus 95a	1 00
supper, 75c; bus, 25c hotel, Sturgis, 75c; R. R. Sturgis to Coldwater, \$1.05	1 80
hus to school \$1.00. hotel Coldwater \$1.00	2 00
bus to school, \$1.00; hotel, Coldwater, \$1.00 R. R. to Grand Rapids, \$3.40; bus, 25c	3 65
hotel. Grand Rapids	1 50
hotel, Grand Rapids R. R. Grand Rapids to Reed City	2 05
dinner, 50c; R. R. to Hersey, 10c	<b>ີ</b> ຄັ້
Zach Backus,	•
For conveying Susan, Grace and John Young to State school from	
Saginaw:	
3 tickets for children	6 90
1 ticket for self, \$4.25; return ticket, \$4.25	8 50
meals for children, \$1.00; hack, Coldwater, \$2.00	3 00
hotel, Coldwater, \$2.00; dinner and supper, \$1.00	3 00
H. W. Bush,	
For conveying Raymond and Lewis March, Clarence Morgan, Julia	
Brewster and Minnie Bouse to State school from Kalamazoo:	
3 fares to Coldwater, \$5.40; hack to school, \$1.00	6 40
lunch, 25c; fare home, \$1.80	2 05
A. D. Wyman,	
For conveying Helen Archambault to State school from Bay City:	0.05
hack, Bay City, 50c; R. R. to Coldwater and return, \$8.45	8 95
R. R. fare for girl, \$2.30; dinner, Jackson, \$1.00	3 30
hack, Jackson, 50c; supper, Hillsdale, \$1.00	1 50 2 50
" Coldwater, 50c; hotel, Coldwater, \$2.00 to school, \$1.00; dinner, Coldwater, 50c	2 50 1 50
" to depot, 25c; hack, Jackson, 25c	50
supper, Owosso, 50c; hack, Bay City, 25c.	75
William A. Miller.	10
For conveying Roland C. Fuller to State school from Flint:	
R. R., Flint to Coldwater	5 15
dinner, 50c; hack, Coldwater, 50c	1 00
hotel, Coldwater, \$1.50; R. R., Coldwater to Flint, \$5.15; dinner, 50c.	7 15
John Kolb.	
For conveying Frank Stoors to State school from Detroit:	
round trip to Coldwater, \$6.60; 1/2 ticket to Coldwater, \$1.75	8 35
round trip to Coldwater, \$6.60; ½ ticket to Coldwater, \$1.75	3 00
H. B. Martin,	
For conveying Arthur Armstrong to State school from Lapeer county:	
R. R. Lapeer to Detroit, \$1.80; Detroit to Coldwater, \$3.45	5 25
hotel, Coldwater, \$1.40; hack to school, 50c	1 90
R. R. Lapeer to Detroit, \$1.80; Detroit to Coldwater, \$3.45	4 73
supper	40
Nettie Permenter,	
For conveying Chas. and Willie Northway to State school from Menominee:	40 M
fare self to Coldwater	12 61
1/2 fare for child	6 30
6 meals	1 50
Amount cowied forward	<b>\$32,209</b> 00
Amount carried forward	And and

## State of Michigan vs. The State of Michigan.

Amount brought forward	<b>\$32,209</b>	00
Nettie Permenter, For hack to school, \$1.50; hotel, Coldwater, \$1.50.	2	00
" " depot, 25c; 4 meals on return, \$2.00		25
fare and sleeper to Menominee		61
•		
November 28, 1888	•	
Pay roll of engineers, mechanics, etc. for Nov.	1,391	50
John Nagle,		
For services as janitor for Nov.		00
washing 60 pieces	3	00
J. M. Greenfield, For services as janitor for Nov	59	00
Christian Frey,	02	w
For services as janitor for Nov.	60	00
Wm. Butters.		
For services as janitor for Nov.	65	25
Robert Foster,	50	00
For services as janitor for Nov		70
Charles Reeves.	.4	
For services as janitor for Nov.	52	00
A. P. Corvell,		
For services as janitor for Nov.		00
washing 28 pieces	1	40
For services as clerk in Adj. Gen. office for Nov.	50	00
William Wright,	•	00
For amount on contract for decorating State Capitol	2500	
bronzing 13 frames of portraits of governors of Michigan	19	50
F. B. Egan, For R. R. fare to Centreville and return	5	56
livery and cab hire		75
meals		25
R. R. to Detroit and return		10
meal, 50c; hack, \$1.00	1	50
American White Bronze Co.,		
For 1 bronze plate "cavalry charge"  1 " medalion "Custer"		
9 " coat of arms	512	00
John Kennedy,		
For washing 67 pieces.	3	35
Cearles McRill,		<b>F</b> A
For washing 90 pieces	4	50
For washing 24 pieces	1	20
Otto Schruber.	_	
For fixing up a deer head	5	00
V. R. Canfield,	•	
For 77 790-2000 tons coal, @ \$1.28 Thomas Hill.	89	04
For R. R. Lansing to Detroit and return	5	10
repair State flag		õõ
Lansing Gas Light Co		
For gas consumed by State in Nov., 133,300 ft., @ \$2.00	266	60
Amount carried forward	\$37,498	16
THINMAN COLLIGE TO MOTATION	401,200	10

Amount brought forward	<b>\$37,493</b> 16
For electric light to Oct. 15.	63 75
Elmer C. Lewis,	• •
For investigating home of Geo. Cretes	3 00 5 00
conveyance, \$4.00; hotel, \$1.00 investigating case of W. Brown.	3 00
conveyance, \$1.50; hotel, \$1.50.	3 00
investigating case of Frank Green	3 00
conveyance, \$1.50; hotel, \$1.50	3 00
investigating case of W. Hornsby	3 00
hotel bill and horse hire	1 50
conveying Frank Green to reform school:	
R. R. fare, Cadillac to Lansing	6 75
breakfast, 50c; hotel, Lansing, \$1.50	2 00
return fare to Cadillac	4 50
lunch, 30c; conveyance home, \$1.50.	1 80
2 days' time	6 00
For 28 to castings, 70c; 1 hour work, 40c	1 10
3 b steel, 15c; 3 hours' work, \$1.20	1 35
1½ hours' work.	60
H. H. Larnard.	•
For 6 soap slabs	60
2 doz. tumblers	1 50
2 "	1 00
28-3 in. drain tile	56
23 4-in drain tile 60 feet 6-in pipe	69
60 feet 6-in pipe	8 10
4 feet 6-in elbow	2 00
1/2 doz. 20-in dusters	11 42
1 doz. iron ouspadors	10 50 11 <b>43</b>
1/ doz. 20-in dusters	11 42
½ doz. 20-in dusters	11 72
For water from October 1 to December 1	200 00
Reform School,	
For caning 10 chairs	6 50
Ferry & Butts.	
For 1 18x40 mirror	9 00
12 sets casters	1 50
John Clear,	
For freight and cartage, as per voucher	18 76
17 loads paper	4 25
freight and cartage	6 53
Mich. Bell Telephone Co., For messages for October	1 75
United States Express Co.,	1 10
For express, 450, 70c	1 15
Joseph Stockwell,	1 10
For conveying Alice R. Hammond to State school from Pontiac:	
R. R. Pontiac to Coldwater	7 04
dinner, 65c; hack, 50c	1 15
hack, 50c; hotel, Coldwater, \$1.00	1 50
hack, 50c; hotel, Coldwater, \$1.00hack, 25c; R. R., Coldwater to Detroit, \$3.45; lunch, 10c	3 80
L. E. White,	
For conveying O. E. and A. Putney to State school from Centerville:	
hack from Centerville to Nottawa, \$1.00; R. R. to Sturgis, 30c	1 30
Sturgis to Coldwater, \$1.55; hack, 50c	2 05
Amount comical forward	<b>927 026 01</b>

## State of Michigan vs. The State of Michigan.

Amount brought forward	\$37,936	01
L. E. White, For hack, Coldwater, 75c; hack, 25c	1	00
meals, Sturgis  J. P. Sutton,		75
For conveying C. J. and W. J. Austin to State school from Cheboygan Co.:		
1 fare to Detroit, \$8.25; 2 half fares, \$8.25 2 sleeper berths, \$3.00; 3 breakfasts, \$1.00		00
3 dinners, \$1.00; 3 suppers, \$1.00 fare, Detroit to Coldwater	7	80 80
hotel, Coldwater	3	90 90
" " Detroit to Cheboygandinner and supper, \$1.00; sleeper, \$1.50	2	25 50
bus, Detroit, \$1.00; Coldwater, \$1.00	2	00
For conveying Mary, Frank, Emma, and Grace Alexander, and M. Fowler to State school from Mecosta Co.:		
R. R. to Big Rapids and return, \$1.10; meals, 50c; bus, 50c	2 13	10 40
bus, Sturgis, 50c; bus and hotel, Coldwater, \$2.25.  R. R. Coldwater to Grand Rapids		75 25
" Grand Rapids to Big Rapids hotel, Grand Rapids, 75c; dinner, 50c		70 25
D. W. Thompson, Fot conveying W. G. Baker to State public school from Schoolcraft Co.:	_	
boat, Manistique to Detroit. R. R. Detroit to Coldwater		00 <b>45</b>
hack, \$1.00; R. R. Coldwater to Brooklyn, \$1.65 R. R. Brooklyn to Jackson, \$1.30; hotel, \$1.00	2	65 30
" Jackson to Trout Lake, \$10,65; meals, \$1.00. " Trout Lake to Manistique, \$2.50; meals, \$1.00.	11	
John W. Morton.	J	<b>J</b> U
For conveying Thos. A. Morton to reform school from Ludington: hack, 50c; R. R. Ludington to Lansing	10	
breakfast, \$1.00; hack, Lansing, 50chotel, Lansing, \$1.50; R, R. to Ludington, \$4.75	6	50 25
supper, 50c; 2 days' time, \$6.00 Thomas J. Pasmore,	6	50
For conveying Joseph Rosenbury to reform school from East Saginaw: bus, 50c; R. R. to Lansing and return, \$5.20	5	70
hack, Lansing, 50c; dinner, 50cstreet car, 5c; supper, 50c	_	00 55
bus, 25c; 1½ days time, \$4.50	4	<b>7</b> 5
For conveying Dominick Shaddeau to reform school from Saginaw: R. R. fare to Lansing and return, \$5.50; hack, 50c	6	00
R. R. fare to Lansing and return, \$5.50; hack, 50c dinner, 50c; supper, 50c; 1½ days' time, \$4.50	5	50
For conveying Chas. Stoddard to reform school from East Saginaw: bus, 50c; R. R. fare to Lansing and return, \$5.20	5	70
hack, 50c; dinner, 50c; street car, 5c supper, 50c; bus, 25c		05 75
1½ days' services Mrs. M. Runnels,	4	50
For conveying Ethel Gillett to industrial home from Newaygo county:	4	20
team to Ensley, \$2.00; 2 fares, Newaygo to Grand Rapids, \$2.20 2 fares, Grand Rapids to Adrian		16
Amount carried forward	<b>\$38,115</b>	82

Amount brought forward	\$38,115 82
Mrs. M. Runnels,	<b>****</b>
For 1 fare, Adrian to Grand Rapids, \$4.58; hotel, \$1.00	5 58
street car. 10c; hotel. Adrian. \$1.50	1 60
street car, 10c; hotel, Adrian, \$1.50. hack, Adrian, \$2.00; hotel, Grand Rapids, \$1.50.	3 50
fare Grand Ranida to Newaygo	1 10
3 days' time.	3 00
Adelaid Fisher.	
For conveying Althie Robinson to industrial home from Saginaw:	
For conveying Althie Robinson to industrial home from Saginaw: bus, 50c; R. R. fare, \$8.00; dinner, \$1.00.	9 50
hack, Adrian, \$1.50; hotel, \$1.50	3 00
hack, 50c; R. R. fare, return, \$4.00	4 50
hack, 50c; R. R. fare, return, \$4.00 dinner, 50c; bus, 25c; 2 days' services, \$6.00	6 75
James W. Malcolm.	
For conveying Ethel Jillett to industrial home from Newago county:	
team to Sand Lake	125
R. R. Sand Lake to Grand Rapids	1 60
R. R. Grand Rapids to Adrian	8 10
hotel, Adrian	1 50
carriage, "	2 00
carriage, "  R. R. fare for 2, Adrian to Grand Rapids	8 10
hotel, Grand Rapids	1 50
R. R. to Sand Lake	1 60
3 days' time	3 00
Albert Miller,	
For services and expenses as county agent for Bay county:	
case of Jerome Fraser, \$3.00; hack, 50c	3 50
" John Hogan \$3.00: " \$1.00	4 00
" John Hogan, \$3.00; " \$1.00. " C. G. Grant, \$3.00; " \$1.00.	4 00
conveying Jerome Fraser to reform school:	2 00
R. R. fare, self and boy, \$5.00; hack, Bay City, 75c	5 75
hack Lansing 75cc dinner 50c	1 25
hack, Lansing, 75c; dinner, 50c supper, Owosso, 50c; 1½ days' time, \$4.50	5 00
J. W. Holcomb.	0 00
For services and expenses as county agent for Kent county:	
application of D. M. Barr " " John Rayso " " F. W. Gregg	3 00
" " John Rayso	3 00
" "F.W Greege	3 00
" S. F. Sweet	3 00
" J. W. Clanton	3 00
" Lawrence Bartram	3 00
" " Irwin Randall	3 00
expenses in above cases.	16 30
conveying Mary Flack to industrial home:	10 00
2 days' services	6 00
hack 50e R R fare to Adrian 2810	8 60
hack, 50c; R. R. fare to Adrian, \$8.10 dinner, \$1.00; hack, Adrian, \$1.00	2 00
hotel, \$1.50; R. R. to Grand Rapids, \$4.05	5 55
conveying Neeland Van Tassil to reform school:	0 00
1 day's services, \$3.00; hack, 50c	3 50
R. R. fare to Lansing, \$3.80; hack, 50c	4 30
" " for boy, \$1.00; dinner, 50c	1 50
Joseph M. Fuller,	
For services and expenses as county agent for Montcalm county:	
case of M. Ingleder, \$3.00; R. R. fare, 90c; livery, \$2.00; hotel, 50c	6 40
J. W. Stevens, \$3.00; R. R. fare, \$1.10; hotel, 25c	4 36
J. Dickerson, \$3.00; R. R., \$1.10; livery, \$1.50; hotel, \$1.00	6 60
conveying Frank C. Massie to reform school:	0 00
R. R. fare, \$3.40; 1 day's services, \$3.00.	6 40
" "for boy	86
101 boj	
Amount carried forward	<b>\$38,299 65</b>
	40-4-0

## State of Michigan vs. The State of Michigan.

Amount brought forward	\$38,299	65
G. W. A. Armitage,	•	
For services and expenses as county agent for Monroe county:	-	^^
case of W. B. Fagin, \$3.00; livery, \$1.50; hotel, 50c		00
" " M. Berksmith, \$3.00; " \$1.50; " 50c " " Jacob Boyer, \$3.00; " \$1.00		00
" W. Gruman, \$3.00; livery, \$2.00		00
" Fred Helzer		8
" "Wm Rightman		ŏŏ
" Wm. Rightman " George Clark, \$3.00; R. R. fare, \$1.00.		00
" "Francis Rogers		00
" "Frank Gunn	3	00
" D. Fisher	3	00
" Hattie Green, \$3.00; livery, \$1.50		50
" E. Grosvenor		00
" Hattie Green, \$3.00; livery, \$1.50		50
" W. Straub, \$3.00; livery, \$1.50; hotel, 50c		00
" W. S. Chamberlain, \$3.00; livery, \$2.00		00
" E. B. Reader " Jacob Brown, \$3.00; livery, \$2.00		00
" Jacob Brown, \$3.00; livery, \$2.00		00
" " Cap. Londit " " A. Herron, \$3.00; livery, \$1.50; hotel, 50c		00
" A. Herron, \$3.00; hvery, \$1.50; hotel, 500		00
" "Wm. Stern, \$3.00; livery, 1.50" " "Silas Martin, \$3.00; " \$2.50; hotel, 50c"		50
" "SH88 Martin, \$5.00; " \$2.50; notes, 500		00 50
Onas, 1910 naulu, 40.00, 114017, 41.00		50
" " F. Gemill, \$3.00; livery, \$2.00; hotel, 50c" " " A. Dorsch		00
" " Archie Cole	ğ	8
" M. A. Labill		00
" "Gao R Guty \$3.00 livery \$2.00 hotel 500		50
" "Geo. R. Guty, \$3.00; livery, \$2.00; hotel, 50c" " W. B. Russel	_	õõ
" D. Rabideau, \$3.00; livery, \$2.00		00
Thomas Shaw, Sr.,	•	••
ror services and expenses as Co. agent for mecosta Co.:  case of James Wind, \$3.00; R. R. fare, 45c.  " " Geo. McCree, \$3.00; " 45c; stage, \$1.15  " " W. Kimball, \$3.00; livery, \$1.50  " " E. Winds \$3.00; " \$1.50	3	45
" "Geo. McCree, \$3.00; " " 45c; stage, \$1.15	4	60
" " W. Kimball, \$3.00; livery, \$1.50	4	50
14. WILLIAN \$0.000, \$1.000	4	50
" "Arthur Reno		00
Rosa Lewis	3	00
James J. Decker,		
For services and expenses as Co. agent for Arenac Co.:	_	
case of J. E. Bradley, \$3.00; stage, \$1.50; hotel, 75c		25
		15
" T. Ingals, \$3.00; " \$1.40; " 50c	4	90
"Katie Bryant, \$3.00; livery, \$1.75; "50c"  "Emeline Abbott, \$3.00; "\$1.50; "25c"  "Nellie Morris, \$3.00; R. R. fare, \$2.00; "25c"  "Waller Schriver"  "Dora Pluff, \$3.00; livery, \$1.50; hotel, 30c"	5	25 75
Wallie Mousie 49 00: D D fam. 49 00: " 950	*±	25
While morris, \$5.00; it is is, \$2.00;	ĭ	50
" Dorg Pluff \$3.00: livery \$1.50: hotel 30c	1	80
" G. W. Glidden, \$3.00; stage, \$1.00; hotel, 25c	4	25
J. P. Van Ness.	-	
For services and expenses as Co. agent for Ionia Co.:		
case of Fred Pickins, \$3.00; R. R. fare, 50c; team, \$2.00; hotel, 50c	6	00
" Chas. Keney. \$3.00; team, \$2.00		00
" R. M. Earl, \$3.00; R. R. fare, 80c; hotel, 50c		30
" M. Gloster, \$3.00; R. R. fare, 50c; hotel, 50c	4	00
inspecting jail	3	00
Amount carried forward	<b>\$</b> 38,505	10

Amount brought forward	<b>\$38,505</b>	10
C. Lazelere,		
For services and expenses as county agent for Cass county: visiting Mary Schaelier	3	00
livery.		00
Charles M. Merrill.	•	
For services as prosecuting attorney of Clinton county in supreme court.		
case of People vs. Albert Rouse:	••	
hearing of case at Lansing, 1 day expenses traveling to Lansing		00 80
hotel	-	50
hotel 1½ days, preparing brief	15	õõ
Fairbanks Morse & Co.		
For 1 hinge lever and 1 set hose irons.  8 bearing steels, \$4.00; 4 platform steels, \$1.60.		13
8 bearing steels, \$4.00; 4 platform steels, \$1.60		60 00
3 brass thermometers		00
1 set platform bearings		75
R. R. Lansing.	_	
For inquest on body of Peter Yonkly, at Detroit house of correction	21	62
Detroit House of Correction, For transfering Thos. Gilchrist to Mich. asylum for insane criminals at		
Ionia:		
fare to Ionia	3	70
fare " and return for officer	-	40
2 meals	1	00
Martin Omara,	~~	
For capture and return of escaped patient Chas. Iahnke	31	50
For 7 valva cups	11	80
For 7 valve cups		80
Undern L Orminaton		
For 1 table, \$27.00; 1 lounge, \$25.00.		00
For 1 table, \$27.00; 1 lounge, \$25.00  24 yds. Wilton carpet, @ \$2.45  21 " border, @ \$2.45  914" carpet, @ \$2.45		80 45
914 " carnet. @ \$2.45		28
32 % VOS. " 62 \$2.40		63
23 " border, @ \$2.45	56	35
Detroit Lead Pide and Sheet Lead Works.		
For 2-2x16 Walworth radiators	17	28
C. Long & Co., _ For 3 cases W. C. paper	45	00
Detroit Electrical Works.	20	•
For 1 brl. sal ammoniac	21	61
	,	
•		
Pay roll of engineers, mechanics, etc., for Dec.	1,441	50
For services as janitor for Dec.	52	00
washing 60 pieces.		õõ
J. M. Greenfield.		
For services as janitor for Dec.	52	00
A. P. Coryell,	20	00
For services as janitor for Dec. washing 22 pieces	52 1	10
1 doz. tacks	_	50
		_
Amount carried forward	\$40,674	20

Amount brought forward	\$40,674	20
M. Bogardus, For services as clerk in Adj. Gen. office for Dec.	. 50	00
Charles Reeves,		
For services as janitor for Dec.	52	00
Christian Frey, For services as janitor for Dec.	go.	00
William Butters,	02	w
For services as janitor for Dec.	62	00
washing 96 pieces.		80
Robert Foster,		
For services as janitor for Dec.		00
washing 54 piecesThe Smith Granite Co.,	2	70
For monument for 1st Mich. Infantry	1,320	00
" " 7th " "	1,320	
" " 7th " " " " 16th " "	1,320	
" 9th Battery	970	00
Reygate Granite Works,	1.000	
For monument for 5th Mich. Infantry	1,320	
" " 24th " " Hudson & Symington,	1,320	w
For 1 Smyrna rug	5	00
11 yds. Wilton carpet		15
Lansing Lumber Co.,	_	-
For 224 feet, 4x4		03
70 " ½x8		40
50 " %x8		00
40 " 3x10	4	80
224 " 2x12	6	27
2.395 " box lumber, @ 16.00		32
240 " sidewalk lumber	3	84
32 " 4x4 oak		58
1,000 " 3x4, "		00
1,525 " box lumber		40 53
96 " 2x4		72
66 " 4x4		19
1,500 " sidewalk		50
100 " "		70
300 " box lumber	4	80
48 " 1x12 725 " 1x13	11	77 60
80 " 1x11,		28
300 " 1x7½		80
Charles McKrill,	•	
For washing 90 towels	4	50
R. B. Woodard, For iron for scales		05
pair wrenches.	3	25 50
William Wright,	U	•
For amount of contract for decorating State capitol \$20,000 00		
by amount paid by State on estimates	•	
**************************************	1 500	^^
balance due	1,580	w
George K. Grove, For washing 24 pieces	1	20
Amount carried forward	\$50,308	83

•		
Amount brought forward	\$50,308	83
John Kennedy.	• •	
For washing 57 pieces.	2	85
Albert Barker.		
For 2,500 feet walnut lumber	25	00
Reform School,		
For caning 5 chairs	2	80
V. R. Canfield,		
For 133 560-2000 tons coal, @ \$1.28	170	60
Daniels & Ellis,		
For 30,519 b ice	24	41
C. Alsdorf & Son,	_	
For 30 to anti-kalsomine, \$2.40; 4 brushes, 40c		80
70 lb " "		60
2 gal. turpentine	_	20
170 b anti-kalsomine	13	
1 gal. asphalt varnish		25
3 doz. tollet soap. 3 brushes, \$3.00; 1 doz. soap, 75c. 2 gal. alcohol, \$5.00; 5 b whiting, 20c.		25
3 brushes, \$3.00; 1 doz. soap, 75c		75
2 gai. alcohol, \$5.00; 5 m whiting, 20c		20
20 lb anti-kalsomine	1	<b>6</b> 0
M. I. Fuller,		
For conveying child to reform school from Greenville:	•	^=
R. R. fare, Greenville to Lansing and return	3 (	
2 fares for boys		40
dinner and supper.		50
1 day's services	3	00
Thomas Hill, For R. R. fare, Lansing to Detroit and return.		10
making 73 roller towels		65
John Clear,	J	w
For 7 days, self, man and team, carting ashes	28	m
24 loads paper		<u>~</u>
freight and cartage as per vouchers.	10	
Lansing Gas Light Co.,	10	IV
For gas consumed in capitol in Dec., 180,400 ft., @ \$2.00	360	90
" " old offices in Dec., 3,700 tt., @ \$2.00		60
W. D. Sabin.	•	•
For 1 set scales	4	50
American Express Co	_	-
For express	3	35
Mich. Bell Telephone Co.,		
For messages for November		50
United States Express Co.,		
For express	1	15
A. M. Porter,		
For 17 keys	1	70
2 ID cap rivets		80
Geo. E. Breck & Co.,		
For 3 tack pullers		<b>4</b> 5
James Snow,		
For services and expenses as county agent for Muskegon county:		~~
case of John Rogers	3	
mary Fanyaru	3	
	4	
" A. Wright, \$3.00; " \$1.25 " W. Hazekemp	4	
" W. Пагекетр	3	
" Lena Burns	3	
" Maggie Goldstein	J 1	w
Amount carried forward	\$51 090	44
AMMOUNT ORITION TOLWARD	ACT COST	**

Amount brought forward	<b>\$</b> 51,039 <b>44</b>
James Snow, For case of Mary Conners	3 00
" G. A. Eggleston	3 00
" A. A. Gage	3 00
" Willie Boucher	3 00
inspecting jail	3 00
<i>u</i>	3 00
case of Charles Boultz	3 00
" Charles Grove	3 00
" Olive Carv. \$3.00; R. R. fare. \$1.00; meals. 75c	4 75
" Mina Pickets, \$3.00; livery, \$1.50	4 50
" Glen Mann, \$3.00; R. R. fare, \$1.00	4 00
Samuel J. Goldon, S. Welly, \$2.50	5 50
Emerson Mason	3 00 3 00
" Charles Payne " Pearly Taylor, \$3.00; R. R. fare, \$1.10	4 10
" Fred Bowles, \$3.00; livery, \$2.00	5 00
" Leonard Olen	3 00
" G. A. Williams	3 00
" G. A. Williams " Erwin Hacket, \$3.00; livery, \$2.00	5 00
" Mabel Jacobs	3 00
" Henry Conner	3 00
" Wm. Howell	3 00
" Edw. Stephenson	3 00
" Fred Taylor	3 00
conveying A. Gage and Fred Taylor to reform school:	
fare to Lansing, self and boys	10 05
dinner, 75c; return fare, \$3.35.	4 10
hotel, Grand Rapids, \$1.25, 2 days' services, \$6.00	7 25
Thomas Eagan, For conveying Tina Schultz from St. Helens to industrial home:	
5 days' time	15 00
2 R. R. fares St. Helens to Adrian	13 90
1 R. R. fare Adrian to St. Helens	6 95
4 meals and 2 beds for child at house of Thos. Eagan	1 50
2 breakfasts at Bay City	1 00
2 dinners, Detroit	80
2 street car fares	10 1 00
hack fares to hotel	25
supper and lodging at Adrian	1 00
breakfast at Adrian	50
hack to station at Adrian	25
dinner and supper at Detroit.	80
TR 1 T 00 M	
Fannie L. Chaffee,	
For conveying Rettie Ellsworth from Lansing to industrial home:	1 10
fare for self to Jackson fare for girl from Mason to Jackson	75
dinner at Jackson	1 00
fare for self and girl. Jackson to Adrian	2 70
dinner at Jackson fare for self and girl, Jackson to Adrian hack to the home	1 00
supper, breakfast and lodging at Adrian	1 50
fare from Adrian to Lansing	2 40
dinner, Hillsdale, 50c; 2 days' services, \$6.00	6 50
Amount carried forward	<b>\$</b> 51,204 <b>6</b> 9

Amount brought forward	\$51,204 69
L. C. Handy, For conveying Clarence Andrews from Mancelona to reform school: stage fare to Mancelona, 75c; hotel bill, 50c	1 25
R. R. fare to Howard City	3 50
half " " "	1 75
2 breakfasts at Reed City	1 00
1 R. R. fare, Howard City to Lansing	2 25
half " " " " "	1 15
half " " " " hotel bill at Lansing	2 00
1 fans from Langing to Howard City	2 25
1 fare from Lansing to Howard City  1 " Howard City to Mancelona	3 50
dinner Book City	50
dinner, Reed City supper, Mancelona, 50c; stage fare, 75c 3 days' time	1 25
2 days? time	9 00
Francis McElroy,	3 00
For conveying Albert Bouiman from Lapeer to reform school:	
1 day's services	3 00
R. R. fare to Lansing and return	3 74
R. R. " for boy	104
16 16 16 101 00y	
street car fare, 15c; dinner, 50c	- 00
supper, Durand	50
John A. Clark,	
For conveying Wm. and David Crawley from St. Louis to reform school:	O.F
bus fare to R. R.	25
R. R. fare for self to Lansing	2 00
" Wm. Crawley, \$2.00; for David, \$1.00	3 00
dinner for self at Lansing	50
R. R. fare, Lansing to St. Louis	2 00
supper, Owosso, 50c; 1½ days' time, \$4.50	5 00
Charles King.	
For conveying Wm. Guy Truax from Vestaburg to reform school:	
R. R. fare to Lansing and return for self	4 25
" for boy	2 30
" " for boy one day's services	3 00
Mrs. J. H. Wellings,	
For conveying Jennie Bushery from Lansing to industrial home:	
one fare Lansing to Jackson and return	2 20
one fare for girl from Mason to Jackson	75
dinner for two at Jackson	1 00
two fares Jackson to Adrian	2 70
hack at Adrian to the home	1 00
ticket from Adrian to Jackson	1 35
hotel bill, Jackson	1 00
2 days' services	6 00
conveying Laura Tompkins from Lansing to industrial home:	
ticket from Lansing to Jackson and return	2 20
" " for girl	1 10
dinner at Jackson for two	1 00
2 tickets Jackson to Adrian	2 70
hack from depot to the home	1 00
hack from hotel to depot	25
supper at Adrian	50
hotel bill at Jackson	1 00
one fare Adrian to Jackson	1 35
two days' services	6 00
Amount carried forward	\$51,298 42

Amount brought forward	<b>\$</b> 51,298 <b>42</b>
J. H. Wellings, For conveying Thomas Parsons from Leslie to reform school	3 00
conveying Geo. W. Brown from Mason to reform school	35 3 00 25
For conveying Thomas Parsons from Leslie to reform school fare for boy conveying Geo. W. Brown from Mason to reform school fare for boy.  For conveying Katie Reed from Mason to industrial home:	ş.
" for girl from Mason to Jackson	75
dinner for two at Jackson	1 00
two tickets, Jackson to Adrianhack from depot to the home	2 70 1 00
ticket from Adrian to Jackson	· 135
lodging and breakfast, Jackson	1 00
two days' services conveying Ida May Cromwell from Lansing to industrial home:	6 00
two fares, Lansing to Adrian	. 4 70
two dinners at Hilledale hack at Adrian to the home	1 00 1 00
supper, lodging and breakfast at Adrian	1 50
fare Adrian to Lansing	2 35
2 days' services conveying Jennie Busherry from Lansing to State industrial home:	6 00
conveying Jennie Busherry from Lansing to State industrial home:	
telephone to sheriff at Mason, 30c; hack, Lansing, 50cfare, self and girl, Lansing to Adrian	80 4 70
dinners	1 00
hack hire, Adrian to the home	1 50
hotel, Adrian	1 50
fare, Adrian to Lansing hack, Adrian, 25c; dinner, Jonesville, 50c	2 35 75
hack, Lansing, 25c; 2 days' services, \$6.00	6 25
Albort Millon	
for conveying Andrew Young from Bay City to reform school:  R. R. fare for self and boy  hack fare Bay City, 75c; dinner, Lansing, 50c  hack fare, Lansing, 75c; supper, Owosso, 50c  1½ days' time  W. W. Hodge,	
R. R. fare for self and boy	5 00
hack fare Lenging 750; gunner Owoseo 500	1 25 1 25
1% days' time	4 50
W. W. Hodge,	
school:	. •
R. R. fare South Haven to Paw Paw	1 05
1/2 fare from Covert to Paw Paw	40 50
dinner and supper for two in Paw Paw	1 40
1½ fare to Lawton from Paw Paw	25
114 " from Lawton to Langing	3 75
breakfast for two in Jackson	1 00
K. K. 1876 Lensing to Grand Kapids	1 95 1 00
R. R. Grand Rapids to Grand Junction	1 65
lodging and breakfast " "	80
R. R. fare to South Haven, 30c; one days' time, \$3.00	3 30
up all night on account of connection of trains	2 00
one days ⁷ time	3 00
For conveying Irving Root from Wexford county to reform school:	
lodging for self and breakfast for both	1 00
1½ fares to Lansing.	6 60
dinner at hotel	50
Amount carried forward	\$51,398 67
39	

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Amount brought forward	<b>\$</b> 51,398 67
H. S. Kneeland,	402,000 01
For bill at Chapman House	1 00
R. R. fare to Ionia on return	1 15
" " Adding "	3 05
" " Cadillac " 2 days' time	600
Z days time	6 W
James P. Walsh,	
For conveying Carrie Waters, Carrie Savage, and Ellen Freeze from Sag-	
inaw Co. to industrial home:	
bus fare for self and prisoners	1 00
R. R. fare for self and prisoners	16 00
dinners at Romulus	1 00
hack at Adrian	2 00
supper, lodging and breakfast at Adrian	1 50
hack at Adrian	25
R. R. fare returning	4 00
R. R. fare returning dinner, Romulus, 50c; bus, East Saginaw, 25c	75
2 days, services	6 00
Charles Lewis.	0 00
For conveying Laura McQuoron from Eaton Co. to industrial home:	9.00
going to Charlotte to get Judge of Probate approval	2 00
fare from Sevastapol to Dimondale for girl	1 00
" " Dimondale to Adrian " " " " " for self	1 15
for self	2 25
dinner at Hillsdale for two	50
hack from depot to the home	1 00
hotel at Adrian over night. R. R. fare, Adrian to Dimondale	1 00
R. R. fare, Adrian to Dimondale	2 25
dinner at Hillsdale	35
2 days' time	4 00
Rolly McIntire,	
For conveying John Sutter from Saginaw Co. to reform school:	
R R fore from Seginew to Lenging	3 65
R. R. fare from Saginaw to Lansing for boy	185
hade him Tanging 500; street on 50	55
hack hire, Lansing. 50c; street car, 5c	1 00
dinner, Lansing, occ; supper, Owosso, occ	4 50
1½ days services.	1 30
J. W. Holcomb,	
For conveying Russell Pennell from Kent county to reform school:	0.40
one day's time	3 00
conveyance at Grand Rapids to see judge of probate	50
R. R. to Lansing and return, self	3 80
1/2 fare, Lansing, for boy	1 00
hack, 50c; dinner, 50c	1 00
W. W. Hodge,	
For conveying Louis A. Straw and Hugo Lang from Van Buren county	
to reform school:	
2 days' time taking Louis A. Straw to Lansing	6 00
R. R. fare. South Haven to Paw Paw	1 05
dinner, 40c; R. R. fare for two, Paw Paw to Lansing, \$5.40	5 80
supper, lodging and breakfast, Jackson	2 50
hack, Lansing, 50c; Lansing to South Haven, \$3.25.	3 75
dinner at Marshall	50
taking Hugo Lang to Langing 2 days' time	600
taking Hugo Lang to Lansing, 2 days' time	6 50
2 dinner of Kolomoroo Mar hash Tanging 50a	130
2 United at Natamazou, ow; have Lambing, ow.	1 75
2 dinners at Kalamazoo, 80c; hack, Lansing, 50c supper, lodging and breakfast, \$1.50; hack, 25c R. R. fare to South Haven, \$3.25; dinner, Marshall, 50c	3 75
r. r. iare to South Haven, \$5.20; dinner, Marshail, 500	<b>5</b> (3
American American American 3	AE1 E1" 60
Amount carried forward	#91'9T1 03

# State of Michigan vs. The State of Michigan.

Amount brought forward	<b>\$</b> 51,517	62
Elmer C. Lewis, For conveying Della Bell Andrus from Wexford county to industrial		
home:	10	οΛ
two fares to Adrian breakfasts at Cadillac breakfasts at Cadillac	13	8U 00
dinners at Saginaw	i	
hack hire to home, \$1.00; hotel bill, \$1.00.		õõ
R. R. fare, Adrian to Cadillac	7	00
lunch, White Pigeon hotel, Grand Rapids over night		<b>40</b>
hotel, Grand Rapids over night		50
dinner in Cadillac		50
conveyance home		00 00
3 days' time conveying E. Randles to reform school:	9	w
lodging and breakfast, self and boy	1	00
two fares to Lansing	8	
two fares to Lansing dinner, 40c; R. R. fare to Grand Rapids. \$1.95	2	35
supper, lodging and breakfast	1	
R. R. fare to Cadıllac dinner, Cadillac, 25c; conveyance home, \$1.50	2	
dinner, Cadillac, 25c; conveyance home, \$1.50		75
2 days' timeconveying Helen Kibbie to industrial home:	6	00
conveying Helen Kibble to industrial home:	1	50
expenses taking commitment papers to circuit judgehotel bill, Cadillac	. •	75
R. R. fare, Cadillac to Manton		35
two tickets to Adrian		
" breakfasts, Cadillac		50
" dinners, Saginaw	1	
" dinners, Saginaw hack hire, Adrian, \$2.00; hotel bill, 75c	2	
R. R. fare. Adrian to Cadillac		85
hotel, White Pigeon over nightdinner, Grand Rapids, 50c; supper, Cadillac, 25c		75 75
conveyance home	1	
3 days' time		00
Moses Middleton.	v	•
For expenses incurred in conveying Clarence L. St. Clair and Walter L.		
St. Clair from Genesee county to State public school:		
fare from Otisville to Flint		45
hotel bill for self and boys, Flint		00
fare for self, Flint to Coldwater	2	05 05
hack for small boy at Lansing		25
hack at Coldwater	1 :	
hotel bill. "	2	00
fare from Coldwater to Flint	5	15
" " Flint to Otisville	•	<b>4</b> 5
J. P. Sutton,		
For expenses incurred in conveying Mary Pinot from Cheboygan county to the State public school:		
1½ fares to Detroit	12	37
2 sleeper berths, \$3.00; 2 breakfasts, Bay City, 75c	3	
2 sleeper berths, \$3.00; 2 breakfasts, Bay City, 75c	ï :	
1½ fares, Detreit to Coldwater	5	
lodging and breakfast	1	
1 fare, Coldwater to Detroit	3	
dinner and supper, Detroit	1	
1 fare, Detroit to Cheboygan, \$8.25; sleeper, \$1.50 bus fare, Detroit, 75c; bus, Coldwater, \$1.00	9 1	
bub lulo, Doulots, 100, bub, Columbiol, \$1.00		
Amount carried forward	\$51,679	34
	•	

Amount brought forward	\$51,679 34
Nettie Cowling, For expenses incurred in conveying Charles Sanders and Ellwood Sanders from St. Joseph Co. to State public school:	
R. R. fare	2 80
bus fare	1 00
hotel bill James D. Sutton,	₽ 00-
For expenses incurred in conveying Dainty Thatcher, Gracie May	
Thatcher and Mary Rentshler from Tuscola Co. to State public	
1 R. R. ticket from Caro to Detroit.	3 00
4 dinners in Detroit, \$1.50; street car, 20c	1 50 1 70
1 R. R. ticket. Detroit to Coldwater	3 45
lunch for four. lodging and breakfast for four, and dinner for one and bus	1 75
lunch for four	80
lodging and breakfast for four, and dinner for one and bus	2 90· 3 55
1 R. R. ticket, Coldwater to Detroit, \$3.45; street car, 10csupper, lodging and breakfast, Detroit	1 50
R. R. ticket, Detroit to Caro	3 00
dinner at Vassar	35
W. W. Hodge,	
For expenses incurred in conveying Wila W. Clark and Mabel L. Clark from Paw Paw to State public school:	
R. R. fare from South Haven to Paw Paw	1 05
R. R. fare from South Haven to Paw Paw supper, lodging and breakfast, self and children	2 50
tickets to Kalamazoo, \$1.30; dinners, \$1.00	2 30
hack, Kalamazoo, 50c; tickets to Coldwater, \$3.60lunch for three in White Pigeon	4 10 75
hack to school	1 00
hack to school. R. R. fare, Coldwater to South Haven	3 00
lodging and breakfast, White Pigeon	1 00
dinner, Kalamazoo conveying Wm. Allen, John B. Stevens and Dora Stevens to State public school:	50
R. R. fare from South Haven to Grand Junction, for Allen boy	30
1½ fares back to South Haven	45
2 dinners in South Haven	. 60
one and three half tickets to Paw Paw	2 65 1 70
bus in Paw Paw, 50c; 4 suppers, \$1.20 one and three half tickets, Paw Paw to Kalamazoo.	1 65
hack, 50c: lodgings and breakfasts, \$2.60	3 10
one and three half tickets, Kalamazoo to Coldwater	4 50
hack to school, \$1.00; lunch, White Pigeon, 60c	1 60 2 30
supper, Coldwater, 50c; R. R. to Kalamazoo, \$1.80 lodging and breakfast, White Pigeon	1 00
dinner, Kalamazoo	50
R. R. fare, Kalamazoo to South Haven	1 <b>20</b> ·
J. P. Shoemaker, For expenses incurred in conveying Clarence Taylor from Montcalm	
county to State public school:	
bill at Greenville	1 00
fare to Lansing, \$1.70; dinners, 75c	2 45
" Jonesville and return " Coldwater, "	3 00 90
supper, " 50c; bill at Jonesville, \$1.25	1 75
dinner, Lansing 50c; fare to Fenwick, \$1.55	2 05
bill at Ionia, \$1.00; carriage, Coldwater, 50c	1 50
Amount carried forward	<b>\$</b> 51,759 04

Amount brought forward	\$51,759 04	4
Asa W. Meech,	•	
For expenses incurred in conveying Edward Griffin from Kent county to	4 91	1
State public schoolticket from Grand Rapids to Coldwater	1 00	
bus fare, Coldwater.	2	
ticket to Grand Rapids.	2 80	
M. N. Mugan,		
For expenses incurred in conveying Edwin Emeigh from Sanilac county		•
to State public school:	14.00	_
R. R. fare for self and boy	14 6	=
hack hire at Coldwater	1 00	
meals and hotel bills	5 78	
cash to the boy	2	
Asa W. Meech,		
For expenses incurred in conveying Minnie Carroll from Kent county to		
State public school:		_
half fare ticket to Coldwater	1 70	
hack fareEugene Pringle,	78	IJ
For services and expenses as prosecuting attorney for Jackson county in		
supreme court in case of people vs. Chas. Hauck:		
6 days' services preparing brief	60 0	0
day correcting proof	5 00	
conference with attorney general	5 00	
1 " argument	10 00	
1 day preparing supplemental brief	2 50 10 00	
1 day re-argument at Lansing	10 00	
1 day re-argument at Lansing expenses at Hudson house, Lansing	1 00	_
George F. Robinson,		
For services and expenses as prosecuting attorney for Wayne Co. in		
supreme court, case of Arthur Machen and James Scanlon:		_
R. R. fare, Detroit and return	5 10	
hotel bill at Hudson house	3 00 5 00	
2 days preparing for argument	20 0	
case of Eugene Burkhardt:		•
5 days preparing brief for argument	50 00	0
case of William Howard:		_
7 days preparing brief for argument	70 00	_
1 " argument in supreme court	10 00	J
For services as Co. agent of Ingham Co. for the year ending January 1,		
1889, as per voucher	100 00	0
expenses for same time	55 16	6
-George D. Annis.		
For conveying James Hay from Caro to State reform school:		^
bus at Caro	50 6 60	
dinner for self and prisoner	50	
dinner, for self and prisoner supper, " " " "	50	
lodging and breakfast at Lansing for self	1 00	
dinner and supper returning	1 00	
hack at Lansing R. R. fare, Lansing to Caro	1 00	
K. K. Iare, Lansing to Caro	3 30	
3 days' time	9 00	_
Amount carried forward	\$52,238 26	6

Amount brought forward	<b>\$52,238</b>	26
George D. Annis, For conveying James H. Fowler from Caro to State reform school:		
bus at Caro	•	50
R. R. fare, Caro to Lansing, self and prisoner	6	60
dinner for self and prisoner.		50
supper, self and prisoner lodging and breakfast at Lansing	1	50 00
dinner and supper, returning.		8
hack at Lansing		õõ
R. R. fare, Dansing to Caro.		30
3 days' time		00
Elmer C. Lewis,		
For services and expenses as county agent for Wexford county: visiting Samuel Kelly in Springville township expenses for team	_	
visiting Samuel Kelly in Springville township		00
expenses for team	4	00
W. H. Faxon, For services and expenses as county agent for Clinton county:		
investigating case of John Young for larceny	2	00
one der increating isil		00
one day inspecting jail R. R. fare, 60c; dinner, 40c investigating case of Edward Miles, for-assault		õ
investigating case of Edward Miles, for assault		õ
one day inspecting iail		õõ
one day inspecting jail		00
investigating and securing home for Maud Perkins		00
" " " George Earl	3	00
" " " Bertha McCormic	3	00
" " " Wlorence Demmerick		00
" " " Frank Hursh		00
" " " Ida Parker		00
JOHN DULMON		00
visiting Sophia Lange and Eugene Cosgrove Leo Clark, E. Duman, J. Johnson, C. A. Hosford and L.		00
Gunter		00 00
viciting Mary Shalay and Zoe McNaal		õ
horse and buggy and dinner visiting Mary Sheley and Zoe McNeal  "Mary Bailey, Walter S. Allen, S. B. Vivian and George Fos-		50
pendervisiting and investigating home of Chas. Owen		<del>00</del>
R. R. fare 60e: dinner 40e		õ
R. R. fare, 60e; dinner, 40c horse and buggy for visit, S. B. Vivian investigating and securing home for Sarah Young	_	00
investigating and securing home for Sarah Young		00
" " " Fred Townsend	3	00
" " " Fred Townsend		00
visiting Joseph Johnson		50
R.R. fare		60
Albert Miller,		
For services and expenses as county agent for Bay county: investigating home of James Henry and visiting Gilbert Grovenor		
and placing him in home		00
livery hire for above investigating home of Mr. Fraser and visiting Olive Perkins and	1	00
investigating home of Mr. Fraser and visiting Ulive Perkins and	•	^^
placing her in home	_	00
livery hire investigating home of I. R. Hall, and visiting Eva Hodglin and	1	00
placing her in home	9	00
car fare	_	10
investigating home of Abraham Badouis		00
hack fare at Bay City	_	50
Amount carried forward	<b>\$</b> 52,346	86

Amount brought forward	<b>\$</b> 52,346	86
Albert Miller,	<b>.</b> ,	
For R. R. to and from Pinconning	1	00
livery hire at Pinconning		00
livery hire at Pinconning		00
investigating case of Andrew Young	3	00
hack fareinvestigating case of John Haynes		50
investigating case of John Haynes	3	00
hack fareinvestigating home of John Lafferty	9	50 00
hack fare	-	8
Thomas Dawson,	-	w
For services and expenses as county agent for Macomb county:		
investigating case of Arthur E. Van Epps	3	00
fare, \$2.00; dinner, 50c		50
inspection of jail		00
fare, \$2.00; dinner, 50c		50
investigating case of Burt Austin, Romeo		00
horse and buggy, \$2.00; hotel, \$1.00	3	00
investigating case of Fred Strong, Romeo		00
investigating case of Fred Strong, Romeo horse and buggy, \$2.00; hotel bill, \$1.75		75
case of Wm. Snay, Mt. Clemens		00
fare, \$2.00; telephoning, 30c		30
inspection of jail		00
fare, \$2.00; dinner, 50c		50
case of Ida Bell Hotelling		00
horse and buggy and dinner visiting and investigating case of Albutus Turner and Philo Widrig.		75
visiting and investigating case of Albutus-Turner and Philo widing.		00
R. R. fare, two trips		00 50
horse and buggyinvestigating home for Allen Gordon complaint against F. Gardner		8
" complaint against F Gardner		ŏ
horse and buggy and hotel bill		ŏŏ
J. W. Holcomb,	•	•
For services and expenses as county agent for Kent county:		
investigating case of Ernest Lambert, Martin Walters and Chris		
Schlossberger investigating case of James Coby, Gilbert McDonald and Albert Vanderwand investigating case of Leonard Van Tassel	3	00
investigating case of James Coby, Gilbert McDonald and Albert Van-		
derwand	3	00
investigating case of Leonard Van Tassel		00
" Mary Flack		00
" John T. Wilts		00
" Frank McCarhty		00
expenses		00
visiting Burt Carr		70
expenses	4	10
For services and expenses as county agent for Cheboygan county:		
examining application of Frank Johnson for indenture of Rosella		
Cadottvisit, Frank Johnson in Rosella Cadott case		00
visit, Frank Johnson in Rosella Cadott case		00
livery hirevisit to Joseph Martin		00
		00
livery hire		00
visiting Willie Phillips, \$3.00; livery, \$1.00		75
" Willie Dunkel, \$3.00; stage fare, \$2.75		75
" " Katie Collins		00
" " Raymond March		00
AMOJ MONG ANGION		
'Amount carried forward	\$52,475	11

Amount brought forward	<b>\$</b> 52,475 11
D. B. Greene,	
For services and expenses as Co. agent for Washtenaw Co:	0.00
examination of Charles Curtis	3 00 3 00
" Ralph Hicks and Everet Rheer	2 00
horse hire	3 00
examination of Bertha N. Morgan horse hire examination of Robert Stoll, \$3.00; horse hire, \$2.00	2 00
Avamination of Pohort Stall \$2.00. horse him \$2.00	5 00
inspecting jail, \$3.00; horse hire, \$2.00	5 00
Avening jain 40.00 into inc. 40.00	3 00
examination of Stephen Harvey  " Geo. Johnson, \$3.00; horse hire, \$2.00	5 00
" " Allen Webb, \$3.00; " " \$2.00	5 00
investigating Warren Conklin. \$3.00; horse hire, \$2.00	5 00
J. Ward Davis,	
For services and expenses as county agent for Antrim Co.:	
examination of Isaac Wood, Herbert Wood, Charles Wallace, Frank	
Beer, Fred Aslett, and Howard Russell	3 00
visiting Hattie Forest, indentured	6 00
examination of R. Davey	3 00
" Clarence Andrews	3 Oc
Francis McElroy,	
For services and expenses as county agent for Lapeer Co.:	
visiting Martin Sweet and Albert Wilber	3 00
horse and buggyvisiting home of Chas. Cooley to see Albert Miller	1 50
visiting home of Chas. Cooley to see Albert Miller	3 00
" Frank Richardson, \$3.00; dinner and feed, 50c	3 50
horse and buggy for above	2 00
examining home of Frank Luce	1 50
visiting home of Andrew Walling	1 50 1 00
horse and buggyinvestigation in case of Albert Bouman	3 00
horse and buggy	1 50
investigation of six boys charged with breaking in school house and	1 00
destroying property	3 00
horse and buggy for above	1 50
investigating age of John Elliott	3 00
" " Barney Hinds	3 00
R. R. fare to Otter Lake and return, 80c; dinner, 25c	1 05
inspecting jail	2 00
inspecting jail investigating case of Frederick Judd	3 00
Edward Erskine.	
For services and expenses as county agent for Presque Isle county:	
visit to Fred Cole	3 00
" " James B. Gilbert	3 00
inspector of jail	3 00
David P. Beebe,	
For services as county agent for Kalkaska county:	
inspecting county jail	3 00
John W. Nickoson,	
For services and expenses as county agent for Lake county:	00
R. R. fare to Nirvania investigating cases of Robert Anderson, John Avery, John Bush and	20
investigating cases of Kobert Anderson, John Avery, John Bush and	3 00
Milo Decker	3 00 20
return R. R. fare	20
Jacob Walton, For services and expenses as county agent for Cheboygan county:	
	1 50
visiting county jail, ¼ day	1 50
/\$	
Amount carried forward	252,587 56
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## State of Michigan vs. The State of Michigan.

Amount brought forward	<b>\$</b> 52,587	56
Jacob Walton,		
For visit to Wolverine, examining petition for return of Almira P. Briggs	3	00
visit and examining petition for return of J. Briggs		00
R. R. fare and hotel bill	1	75
Thomas Carney,		
For services and expenses as county agent for Otsego county:	_	
visit to Rosa Haynes		00
" find Rosa Haynes when she ran away		00
going after Rosa Haynes, by order of superintendent		00
board of Rosa Haynes, Aug. 6, to Oct. 11		00
visit to Hattie Bronson		00
" John McGraw		00
" Henry Garner		00
finding home for Henry Garner		00
postage and stationery	1	00
Franklin Wells,		
For services and expenses as county agent for St. Joseph county:		^^
investigating case of George Argus	3	00
R. R. fare to Sturgis and return		60
dinner, 50c; horse keeping, 25c		75
horse and buggy to White Pigeon		00
investigating 4 applications	3	00
R. R. fare to Sturgis and return	_	85
dinner and supper at Sturgis telephone, 30c; horse and buggy, White Pigeon, \$1.50 investigating and placing Fanny B. Hoppy case of John Keddy		00
telephone, 30c; horse and buggy, White Pigeon, \$1.50		80
investigating and placing Fanny B. Hoppy		00
" case of John Keddy		00
horse and buggyinvestigating case of Edward Spring		00
investigating case of Edward Spring		00
horse and buggy investigating Fanny B. Hoppy and Willie Thompson horse and buggy investigating application of W. J. Miller		50
investigating Fanny B. Hoppy and Willie Thompson		00
horse and buggy		50
investigating application of W. J. Miller		00
horse and buggy to Centerville		00
case of Henry Lisson, Burr Oak	3	.00
R. R. fare to and from Sturgis	_	85
hack, 25c; hotel bill, \$1.50		75
livery		50
case of Willis Bouty		00
R. R. Iare to Burr Oak and return	: 1	
lunch, White Pigeon, 15c; hotel, Burr Oak, \$1.00		15
inspecting jail at Centerville livery, \$1.50; hotel bill, Centerville, 75c case of A. Rodgers horse and buggy to White Pigeon		00
livery, \$1.50; hotel bill, Centerville, 75c		25
case of A. Rodgers		00
horse and buggy to White Pigeon		00
case of Edward Elinckie		00
R. R. fare to Colon and return		25
breakfast and dinner at Colon		00
case of Rosa May Bowersox R. R. fare to and from Centerville	. 3	
R. R. fare to and from Centerville	_	65
breakfast and dinner, Centerville		00
inspecting jail		00
livery and hotel bill	2	<b>2</b> 5
Joseph M. Fuller,		
For services and expenses as county agent for Montcalm Co.:	_	
investigating case of Geo. W. Hills		00
R. R. fare, Stanton to McBride and return	_	40
telpehone, 60c; hotel bill over night, \$1.00	1	60
Amount carried forward	\$52.701	36

Amount brought forward	<b>\$</b> 52,701 <b>36</b>
Joseph M. Fuller,	3 00
For investigating case of Elmer Sutton	3 00
R. R. fare, Greenville to Vestaburg and return, \$2.85; hotel, 50c	3 35
investigating case of Freddy Bunker and Chas. Glotz	3 00
hotel bill, over night at Edmore	1 00
hotel bill, over night at Edmore investigating case of Frank Doran and Fred Galloway	3 00
livery hireinvestigating case of Frank C. Massie	1 00
investigating case of Frank C. Massie	3 00
visiting Herbert Harrington, indentured	3 00
R. R. Greenville to Howard City and return	1 00
livery hire	1 50
investigating case of Kitty Bates	3 00 1 90
R. R. fare, Greenville to Stanton and return	1 30
Elmer C. Lewis,	
For services and expenses as county agent for Wexford county: investigating case of of Helen Kibbie	3 00
expense of team	1 50
hotel hill	1 00
hotel billinvestigating case of Irving Root	3 00
expense of team	1 50
hotel bill	1 00
hotel billinvestigating case of Esker Randles	3 00
team. \$1.50: hotel at Cadillac	2 50
investigating case of Della Wilds	3 00
expense of team, \$3.00; hotel, \$2.00	5 00
R. H. Osborn,	
For services and expenses as county agent for Houghton county:	
visiting Mary Morris. \$3.00: R. R. fare. \$1.00	4 00
" " <b>\$3.00</b> ; " <b>\$1.10</b>	4 10
investigating case of Frederic Pantera	3 00
" "Frank Betzler, Frank Gardner, William Iresize,	*n .co
Thos. Eddy and Elmer Newberg	3 00
investigating case of Geo. Mead and Jno. J. Smith	3 00 1 25
ilvery	4 75
investigating case of Tames Fry	3 00
investigating case of James Fry	3 00
dinner, 50c; livery, \$1.00	1 50
investigating case of Anna Gartman	3 00
" " William J. Fry, William Yates and John Malvey	3 00
" " Thos. Morgan and R. Trezons	3 00
" " Charles Mitchell, George Goggin and Matt	
Fred	3 00
dinner, 50c; livery, \$1.00 visiting jail, \$3.00; R. R. fare and dinner, \$1.40	1 50
visiting jail, \$3.00; R. R. fare and dinner, \$1.40	4 40
investigating cases of John Lakoskey, George Lakoskey, Thos. H. Bennett, Jesse Martin, John Curtis, Edward Tobin, Ignate Threnach, William Gray, Louis Hall, Richard Hoffman and William	
Bennett, Jesse Martin, John Curtis, Edward Tobin, Ignate Thre-	
nach, William Gray, Louis Hall, Richard Hoffman and William	
MUDFO	3 00
investigating case of Joseph Johnson	3 00
" " William Connors " William Gaulette	3 00
	3 00 3 00
Armur Nossbach	100
R. R. fare visiting jail. \$3.00; R. R. fare, \$1.10; dinner, 50c	
" \$3.00; " \$1.10; " 50c	4 60
Amount carried forward	<b>\$52,83</b> 0 31
	,

## BOARD OF STATE AUDITORS.

# State of Michigan vs. The State of Michigan.

Amount brought forward	<b>\$</b> 52,830	31
J. G. Goss.	- •	
For 1 American flag, 9x18, for house		75 00
A. O. Cady,	14	w
For expenses incurred in transferring John Nelson, an insane convict, to		
asylum for insane criminals at lonia:	•	-
R. R. fare	0	75
For transportation of three insane convicts, guard Bullock and myself,		
from Jackson prison to Ionia insane asylum, and guard Bullock		
and self to return: hack fare, prison to depot	1	25
R. R. fare, Jackson to Lansing		50
" Lansing to Ionia		75
return R. R. fare, Ionia to Lansing		30
supper at Lansing to Jackson		20 00
lunch		50
Detroit Lead Pipe and Sheet Lead Works:	~	.05
For 3 marble tops for radiators, 8½, @ 90c.	7	65
3-1/2 W. W. N. P. rad. air valves, @ 70c \$2 10 60 per cent off 1 26		
· · · · · · · · · · · · · · · · · · ·		84
box		50
3 ea. % and 1 in. rad. valves with caps		
	12	00
4 14 lb. P. O. basins (for metal plug) @ \$1.50		
50 per cent on 3 00	2	00
box	. •	25
P. F. Corbin,		
For 14 keys, @ \$1.25 per doz. 12 " @ " " 12 " @ " "		46 25
12 " ~ "		25
James Metcalf,	_	
For 2 rugs @ \$4.25		50 04
4 spring fixtures, @ 30c.	1	20
4 making, @ 20c	, –	80
John P. Fiske,	=	00
For ½ dozen Niagara gas burners, @ \$10.00.	_	85
4 " 7 gas chimneys @ 40c		60
1 " nickel steel cups		75
4 " H. P. tumblers @ 50c 4 " 10 ring shades, @ \$3.50		00
2 " 5x7½ gas globes, @ \$3.00		ŏŏ
cask and cartage	•	75
Newcomb Endicott & Co.,	^	00
For 18 towels, @ 50c	11	00 40
179 crash, @ 171/	31	
18¾ hwck, @ 22c	_	13
18 hwck, @ 25c	4	50
Amount carried forward	\$53,014	35

#### GENERAL ALLOWANCE.

## October 31, 1888.

Amount brought forward	<b>\$53,014</b> 35
John R. Brown,  For expenses incurred in transferring Joseph Rogers, an insane criminal from the eastern asylum to Michigan asylum for insane criminals:	
R R for for nation! Ponting to Tonic	2 95
R. R. fare for patient, Pontiac to Ionia " " two attendants, Pontiac to Ionia and return	10 60
Hezekiah Brown,	20 00
For services and expenses as county agent for Osceols county:	
balance on services for 1888 as per voucher	<b>25</b> 00
expenses for 1888	22 35
J. C. Townsend,	
For services and expenses as county agent for Midland county:	~ M
balance on services for 1888 as per voucherexpenses for 1888 as per voucher	. <b>63</b> 00 51 00
George G. Briggs,	21 00
For expenses as chairman of Gettysburg monument commission:	
cash for telegram Smith Granite Co.	` <b>6</b> 8
" " J. Frank Hunton	1 15
frame and cloth for designs	1 35
telegram Smith Granite Co.,	125
й и и и <u> </u>	74
" Mitchell Granite Works	35
express charges on designs returnedexspenses making awards to contractors, room rent, fuel, gas, making	2 55
exspenses making awards to contractors, room rent, ruel, gas, making	35 00
boxes, re-shipping specimens, etc. exspenses of trip to Chicago to arrange contract for bronze work	25 00
etationery	7 50
stationerytelegram Ryogate Granite Works	60
letter case	50
nostage stamps	2 00
express to Chicago design State coat of arms	50
nostage stamps	25
cloth tracing of monument designs	6 75
trip to Chicago to examine model for bronze coat of arms	20 00
typewriter copies monument inscription	3 00 75
telegram J. W. Vandersligg, Phila trip to Ryegate, Vt., Westerly, R. I., Boston and Chicago, to examine	75 50
trin to Ryegate Vt. Westerly, R. I. Roston and Chicago, to examine	•
work in progress	100 00
posage stamps	2 00
etationery	1 00
telegram- Ryogate granite works	70
telegram- Ryogate granite works	75
trip to Gettysburg to examine work, determine position, bring monu- ment, etc.:	
R. R. pass part way	<b>35 0</b> 0
stationery	2 75
letter case	50
Geo. W. Crawford,	
For expenses as member of Gettysburg monument commission:	10 90
R. R. fare to Detroit and return	10 90 5 00
R. R. fare to Grand Rapids and return	3 05
6 days' hotel bill	18 00
Peter Lennon.	
For expenses as member of Gettysburg monument commission: livery hire from Lennon to Durand	2 00
Amount carried forward	\$53,481 32

Amount brought forward	<b>\$</b> 53,481	32
Peter Lennon,		
For car fare from Durand to Grand Rapids and return		85
hotel bill. Durand	1	00
hack to hotel and return		35
hotel bill, Morton house		<b>75</b> -
livery hire from Durand to Lennon	2	00
telegraph to Col. Briggs		50
telegraph to Col. Briggs livery from Lennon to Durand car fare, Durand to Grand Rapids and return	2	00
car fare. Durand to Grand Rapids and return	5	08
hotel bill	1	00
Calvert Lith. & Engraving Co., For lithographing 7 reams, 16x21, 24-7b., furnished by R. & B. Co., into notary public commissions	_	
For lithographing 7 reams, 16x21, 24-fb., furnished by R. & B. Co., into		
notary public commissions	20	00
Wexford County,		•
For legal expenses in contest between Wexford and Lake counties as to		
the residence of Fred Drona, an indigent insane person:	_	
serving papers on Lake Co.,		ОО-
witness fees.	. 2	ОО-
January 30. 1889		
Pay roll, engineers, mechanics, etc., for Jan.	1,462	50
John Nagle.	•	
For services as janitor for Jan.	54	00
washing 60 pieces		00
William Butters.	_	••
For services an janitor for Jan.	62	00-
washing 105 pieces		25
A. P. Coryell.	•	
For services as janitor for Jan.	54	00-
washing 33 pieces.		65
J. M. Greenfield.	-	w
For services as janitor for Jan.	40	00
	02	w
Frank T. Albright,		
For services in charge of legislative stationery for Dec. and Jan., 32 days	00	00
@ \$3.00	90	<b>00</b> ·
Robt. Foster,		^^
For services as janitor for Jan.		00
washing 54 pieces	2	70
M. Bogardus,		
For services as clerk in Adj't. Gen'l. office for Jan.	25	<b>00</b> ·
Christian Frey,	•	
For services as janitor for Jan.	62	00
Charles Reeves,		
For services as janitor for Jan.	62	00
Gettysburg Battlefield Monumental Association.		
For amount of contract with the State of Michigan as provided by Sec. 3		
Act. 215 laws of 1887 \$2.500 00		
Act. 215 laws of 1887 \$2,500 00 less amount heretofore received 2,000 00		
	500	00
F. B. Egan,		•
For R. R. fare to Detroit, Ann Arbor, Battle Creek, Kalamazoo, Three		
Rivers, Grand Rapids and Lansing, obtaining signatures of electors		
to credentials of messenger to Washington	19	55
hotel expenses, \$6.50; hacks and bus, \$2.25		75
Powerto Caprito Works	•	
Reygate Granite Works, For amount of enclosed detailed bill.	4 010	ΛΛ.
Tola Warrada	4,910	w
John Kennedy,	٠.	20
For washing 72 pieces.	3	<b>60</b>
An and and 3 Amer 3	000 005	
Amount carried forward	<b>\$6</b> 0,9 <b>\$</b> 5	90

Amount brought forward	<b>\$60,985</b> 85
W. C. Van Loo, For conveying R. F. Clark to reform school from Big Rapids:	
hack, 50c; R. R. to Lansing, \$2.90	3 40
hack to school, 50c; dinner, 50c.	1 00
R. R. Lansing to Big Rapids	2 90
" for boy to Lansing	1 45
hack, 25c; 1 day's time, \$3.00	3 25
R. B. Woodard,	
For iron for shelf	1 50
12 dust pan handles	3 00
2 bars, \$3.00; 1 poker, \$2.50	5 50
1 rake head	1 50
4 drills	60
drilling	25 40
bolts	10
For cleaning time clock to safe.	4 00
repairing mantel clock	. 100
Philo Parsons.	100
For R. R. fare to Boston and return	32 00
For R. R. fare to Boston and return expenses in Boston examining work	80 00
fare to New York	5 00
expenses, board, etc., in New York	81 60
fare to New York  expenses, board, etc., in New York  in New York examining work to decide about artist	13 74
telegram—D. C. French	50
mounting 4 photographs F. Cardonis, for plaster cast of Jones bust for artist	1 65
F. Cardonis, for plaster cast of Jones bust for artist	25 00
charges on models to Concord	5 90
telegram.—D. C. French cable despatch, "\$3.74; postage, \$2.00	1 00 5 74
Charles McKrill.	9 /±
For washing 107 pieces	5 35
Abner Brown.	<b>7.5</b> 0
For 300 file sticks for senate and house	90
Ferry & Butta.	
For 1 mirror for senate	2 00
1 mirror for house	2 25
Thomas Hill,	
For R. R. fare, Lansing to Detroit and return, on account of supplies for	
State Capitol	5 10
George K. Grove,	
For washing 24 towels	1 20
B. P. Richmond,	1 00
For repairing clock in carpenter shop	1 00
James Millard.	1 (4)
For putting new halyards on flag staff at north end of capitol building.	5 00
B. F. Simons,	• • • •
For 9 carpet sweepers. @ \$3.15	28 35
3 " " @ \$3.15	9 45
John Clear,	
For 13 loads paper	3 25
Henry Orth,	
For conveying William Stephens, Willie Hursh and Freeman Pierce from Clare county to reform school:	
R. R. fare, 4 tickets from Clare to Lansing	7.70
hack at Langing	75
hack at Lansing hotel, Lansing, supper and lodging	1 00
Amount carried forward	<b>\$61,34</b> 2 03

. August 29, 1888.	I
Amount brought forward	\$61,342 03
Henry Orth, For 1 ticket, return to Clare	3 05
2 meals at restaurant	70
3 days' time	9 00
J. E. Beal,	0.00
For 1 day's services as presidential elector mileage from Ann Arbor to Lansing and return	3 00 15 20
C. Alsdorf & Son.	10 20
For 10% lbs. putty, @ 4c	42
• 30 lds, anti-kaisomine, (2) 50	2 40
1 gal. asphaltum 30 lbs. anti-kalsomine, \$2.40; 2 gal. turpentine, \$1.20	1 25
1 dozen whisk brooms, \$2.00; 15 lbs. putty, 60c.	3 60 2 60
3 lbs. gum shellac. @ 40c	1 20
3 lbs. gum shellac, @ 40c	2 40
2 gal. alcohol, \$5.00; 19 lbs. putty, 76c	• 5 76
2 gal. alcohol, \$5.00; 19 lbs. putty, 76c 1 lb. lump pumice stone 2 dozen toilet soap, \$1.50; ½ dozen whisk brooms, \$1.13.	15 2 <b>63</b>
	2 05 75
% dozen combs. 87c: % dozen hair brushes. \$6.00	6 87
% dozen paste brushes	25
4 dozen toilet sosp	3 00
	2 62 8 38
5 feather dusters, \$7.50; 1/2 dozen combs, 88c	9 00
4 dozen paste brushes	25
5 " toilet soap	3 75
A. M. Emery, For 3 index books	1 00
5 qr. blank book	75
2 blank books	2 80
W. Raplee,	
For repairing calendar clock for auditor general's office	. 200
calendar clock for supreme court room	10 00
For 6 days, self team and man carting ashes	24 00
cartage and freight as per voucher.	2 94
J. Stahl,	40
For 4 brass flint bolts2 gal. wood varnish	40 5 00
1/2 dozen thermometers	2 13
1/2 dozen thermometers	$\overline{5}$ $\overline{20}$
4 qr. sand paper, \$1.00; 1 lt. glass, 28x52, \$1.60	2 60
3 B. brooms	<b>5 90</b>
2 gal. wood varnish, @ \$2.50	5 00 2 68
9½-ID. cast steel, \$1.43; 2½ IDs. brass wire, \$1.25. 4 lights glass, D, 16x32, @ 42c. 3 " " 18x38, cut, @ 63c.	1 68
3 " " 18x38, cut. @ 63c	1 89
6 Yale drawer locks	4 00
4½ joints R. pipe	2 25
1 R elbow	50 1 60
1 " elbow	1 60 25
1 collar	10
labor, setting up stoves and blacking	2 25
2 bolts, ½x13, 12c; 2 drill butts, 45c	57
4 bolts, ½x11	20
Amount carried forward	\$61,512 95

Amount brought forward	\$61,512 ! 2 !
1 keg 8c steel nails	2 5
7 lbs. strap hinges	18
181/ deve labor of tipper on roof @ \$9.75	50 8
61/ " " helper " " @ \$1.75	11 3
18½ days labor of tinner on roof, @ \$2.75 6½ " " helper " @ \$1.75 58½ Ds. solder, @ 25c	14 6
77½ Ibs. copper, @ 35c	26 0
8 bushel charcoal, @ 15c	1 2
trimming 18 sheets conner. @ 150	2 7
1 gro. sorews, 2½x18  1 " 2x18  4 bolts, ½x13, 24c; 50 lbs. white lead, \$3.50  8 lagg sorews and washers  2 transom lifters, \$1.50; 25 lbs. wire brads, \$1.50  1 keg 16c wire pails	1 1
1 " " 2x18	10
4 bolts, ½x13, 24c; 50 lbs. white lead, \$3.50	3 7
8 lagg screws and washers	. 4
2 transom lifters, \$1.50; 25 lbs. wire brads, \$1.50	3 0
1 keg 16c wire nails	3 5
1 patent door spring, \$2.00; 1 padlock, 25c	2 2
1 bottom galvanized tank	10
1 keg 160 wire nails  1 patent door spring, \$2.00; 1 padlock, 25c  1 bottom galvanized tank  1 keg 6-penny wire nails, \$4.00; 2 gal. wood varnish, \$5.00  1½ lbs. rubber packing, 45c; 1 lock, 35c	9 0
11/4 IDS. rubber packing, 45c; 1 lock, 35c	. 8
1 keg 8-penny nails	2 5 3 2
granite water pans, (2 \$1.00	8
6 paper tacks, 25c; 6 door bolts, 60c	1
1 gros. %x5 screws. 4 " 1½x12 " @ 36c	14
3 area 1v10 acrows @ 20c	9
3 gros. 1x10 screws, @ 32c. 1 roll picture wire, 20c; 3½ 10 sash cord, \$1.32	15
1 doz. nr. anring hinges	15
1 doz. pr. spring hinges  1 doz. hooks, 30c; 2 lb % washers, 25c  2 % Morris drill bitts, @ 45c	5
2 % Morris drill bitts. @ 450	g
3 its. glass 14x22	4
2 " " 14x28	5
13 " 8x10. @ 4c	5
2 % Morris drill bitts, @ 45c 1095 to flat iron for roof, @ 2½c	9
1095 lb flat iron for roof, @ 21/6	27 4
paid for drilling holes	4.5
cartage 24 ½ inch plow bolts, @ 3c	5
24 1/2 inch plow bolts, @ 3c	7
98 bolts %x11, @ 2½c 12½ b copper, \$4.38; 18½ b solder, \$4.63	2 3
12½ 10 copper, \$4.38; 18½ 10 solder, \$4.63	9 (
1 sheet tin 20x28, 20c; 1 can cement, 75c.	9
4 bush charcoal, @ 15c	19 5
" " helper, @ 20c	13 (
1000 brass head tacks	18
6 tin pails, 90c; 2 ice picks, 50c	14
1 doz, Russia iron dust pans	60
3 copper coolers, @ \$2.25	67
11½ b galv. iron water tanks, @ 20c	2 3
½ doz. thermometers	7
1 spool wire	(
½ doz. thermometers, (a) \$4.25	2 1
½ doz. " @ <b>84.</b> 75	1 1
42 ft. weather strips, @ 8c	3 3
2 gal. iron pails made to order	2 5
form School,	
For caning 3 Oswego lib. seats, @ 65c	1 9
" 2 bent rim office seats, @ 65c	13
" 2 Eng. cott seats, @ 50c	10
" 1 large office seat	60
Amount carried forward	<b>\$61,778</b> 0

# BOARD OF STATE AUDITORS.

# State of Michigan vs. The State of Michigan.

Amount brought forward	<b>\$</b> 61,778 08
Lensing Water Works, For water used during December and January, 1889.	200 00
Lansing Wheelbarrow Co., For % dozen L. H. shovels	3 00
Lansing Electric Light and Power Co.,	
For electric light from October 15, '88, to January 15, '89:	. 60 75
3 lt. lamps 1 qr., @ \$85.00 per year each E. F. Cooley,	63 75
For 12 ¼ C. I. Ells @ 9c \$1 08 70 per cent off 75	* **
<b>*************************************</b>	
1 ¾ guide	40
6 ¾ mal. caps, @ 8c	. <b>48</b>
65 per cent off 31	
1 gross 5 ft. hatawing time	· 17
1 gross 5 ft. batswing tips	·
1 S. S. polisher gold bracket and 1 polished gold bracket back	•
2 argand burners 1 20	
16 6 ft. % gas pipe @ 20	7 70
0 10 3 -1 -3 0 05-	:
2 10 argand snades, @ 300	1 39
% gross E. H. tips. @ \$1.25	67
1 14 P. O. Basin	1 00
5-16 lb. empire packing, @ 40c 12 ft Mohair tubing, @ 20c 6 ft. silk tubing, @ 25c	· 13 2 40
6 ft. silk tubing, @ 250.	1 50
Lensing Gas L. Co., For gas consumed in capitol for January, 522,500 feet, @ \$2.00	1,045 00 8 40
V. R. Canfield,	
For 180 1300-2000 tons grate coal, \$1.28	231 23 32 63
carrying up stairs	1 12
4 tons coal, \$7.25	29 00 3 00
B. F. Simons,	
For 107½ yards body Brussels carpet, made and laid, @ \$1.45	155 88 60
3½ yards Brussels carpet, made and laid, @ \$1.45	5 45
American Express Co	1.05
For express.  Mich. Bell Telephone Co.,	1 05
For messages for December	1 80
Telegraph and Telephone Const. Co., For rent of 12 telephones from Jan. 1 to April 1, 1889	119 00
United States Express Co.	
For express. H. D. Edwards & Co.,	70
For 2 1-12 doz. ½ To No. 9 treads, @ \$11.25	•
2 V	18 76
Amount carried forward	\$63,715 14

Amount brought forward	<b>963</b> ,715 14
W. S. Wormer & Sons,	400/170 13
For 12-310 rubber valves, @ 40c	4 80
12 No. 4 valve springs, @ 12c	144
James Metcalf, For 1 hedy Research was 101/-19 #	27 50
For 1 body Brussels rug, 101/4x12 ft	18 20
13 spr. fixtures, @ 75c	9 75
13 making, @ 20o	2 60
Roehm & Son,	
For 1 clock for treasurer's office	38 00 46 00
1 " supreme courtextra for change of dial	3 50
Frank M. Thurman	5 60
For holding inquest on body of Charles F. Durkee at State prison as per	
voucher	12 12
The A. B. Turner Co.,	0.00
For publishing proposals for printing, etc., 4 folios, D. and 6 W	9 80
For expenses incurred transferring insane convict McCarthy from State	
prison to asylum for insane convicts at Ionia:	
fare of convict from Jackson to Ionia.	2 25
self Jackson to Lansing and return	2 00
" Lansing to Ionis and return	2 05 50
James Curry,	30
For holding inquest on body of Joseph Herman, an inmate of the asylum	
for insane criminals, as per voucher	21 25
James M. Turner,	9.00
For 1 day's services as presidential electorE. F. Grabill,	3 00
For 1 day's services as presidential elector	3 00
For 1 day's services as presidential elector	12 00
Edward Burk,	
For 1 day's services as presidential elector.	3 00
mileage Detroit to Lansing and return, 170 miles	17 00
For 1 day's services as presidential elector	3 00
For 1 day's services as presidential elector milesge Holland to Lansing and return, 190 miles	18 00
Don. J. Leathers.	
For 1 day's services as presidential elector mileage Grand Rapids to Lansing and return, 130 miles	3 00
John S. Thomson,	13 00
For 1 day's services as presidential elector.	3 00
For 1 day's services as presidential elector	31 80
Harry P. Merrill,	0.00
For 1 day's services as presidential elector mileage Bay City to Lansing and return, 154 miles	3 00 15 40
J. W. French.	10 40
For 1 day's services as presidential elector	3 00
mileage Three Rivers to Lansing and return, 212 miles	21 20
Richmond Kingman,	0.00
For 1 days' services as presidential elector	3 00 9 00
Perry Hannah.	3 00
For 3 days' services as presidential elector.	9 00
For 3 days' services as presidential elector mileage. Traverse City to Lansing and return, 300 miles	30 00
Wellington W. Cummer,	a
For 1 days' services as presidential elector mileage, Cadillac to Lansing and return, 326 miles	3 00 32 60
minosto Commo to remaink out intuit 950 miles	J2 W
Amount carried forward	\$64,155 90

# BOARD OF STATE AUDITORS.

## State of Michigan vs. The State of Michigan.

Amount brought forward C. D. Blanchard,	\$64,155 90
For expenses incurred in conveying Samuel Solomon and Joseph Solo-	
mon from Marquette to State public school:	10 55
R. R. fare, Marquette to Coldwater, for self	16 55
R. R. fare, 2 children, half fare for each	16 55
supper for children and self	1 20
aleeping car " " " breakfast " " "	3 00
breakfast " " "	1 20
breakfast " " " " " " " " " " " " " " " " " " "	75
porter's fee supper and transfer at Sturgis	50
supper and transfer at Sturgis	1 70
hack at Coldwater to school	1 00
hotel bill, "	2 50
bus fare " to depot	25
breakfast and transfer at Sturgis	75
R. R. fare, Coldwater to Marquette	16 55
dinner, 50c; sleeping car, \$1.50	2 00
supper	50
supper breakfast, 50c; porter's fee, 25c	75
John W. Finch,	
For expenses incurred in conveying Eddie Clark from Adrian to State	
nublic school:	
hack at Adrian	50
fare to Coldwater and return	2 70
hack at Coldwater	1 00
hotel bill "	1 00
C. H. West.	1 00
For expenses incurred in conveying Clyde Fowler, Arthur Cuthburt and	
Arthur Blackburn from Kalamazoo to State public school:	
Armur Discription Raismazoo to State public school:	9.60
2 fares to Coldwater	3 60
hack fare from depot to school	1 00
hotel bill over night	1 50
fare, return to Kalamazoo	1 80
W. Diekema,	
For expenses incurred conveying James Konning and Peter Konning	
from Ottawa county to State public school:	
from Ottawa county to State public school: R. R. fare from Hull to Grand Rapids, self and children	1 50
bus, Grand Rapids	50
breakfast at Grand Rapids	1 00
R. R. fare, Grand Rapids to Coldwater	5 <b>55</b>
dinner for self and 2 boys	1 00
bus from depot to school	75
supper for self. Coldwater	40
R. R. fare, Coldwater to White Pigeon	1 05
lodging, White Pigeon R. R. fare, White Pigeon to Allegan	50
R. R. fare, White Pigeon to Allegan	1 75
meal at Allegan R. R. fare, Allegan to Holland	50
R. R. fare. Allegan to Holland	70
D. C. King.	. •
For expenses incurred in conveying Hattie Harris and William Harris	
from Morley to State public school:	
R. R. fare	11 13
hotel expenses	3 30
W. H. Rand.	
For expenses incurred in conveying Ethel I. Krebs from Eaton county to	
State public school:	
R. R. fare to Eaton Rapids and return	55
" from " to Coldwater	3 60
W WINTERDELLE	
Amount carried forward	<b>\$64,268</b> 53
AMOUNT ONLING TO WALK.	+0-H=00 00

# ANNUAL REPORT OF THE

# State of Michigan vs. The State of Michigan.

Amount brought forward	<b>264.263</b> 53
W. H. Rand,	<b>4</b> - <b>4</b>
For board at Jonesville for self and child	1 00
board at Coldwater for self	1 50
hack fare to school	50
H. T. Lewis, For expenses incurred in conveying Fred Jacobs from Hersey to State	
public school:	
car fare from Hersey to Reed City, self and boy	30
" Reed City to Grand Rapids, self	2 05
" " for boy	1 05
bus fare at Grand Rapids, self and boy	1 00 75
dinner, Grand Rapids, self and boy fare, Grand Rapids to Coldwater, self	3 25
fare, " for boy	1 75
bus fare. Coldwater, depot to hotel	50
" to schoolladging and breakfast for self and boy	1 00
ladging and breakfast for self and boy	1 50
dinner for self at Coldwater	50 25
bus fare, self, to depotfare, Coldwater to Grand Rapids	3 25
hue fare Grand Ranide	50
bus fare, Grand Rapidssupper, lodging and breakfast, Grand Rapids	1 50
fare, Grand Rapids to Reed City	2 05
dinner at Reed City.	50
J H Wellings	
For expenses incurred in conveying Nellie Griffin from Ingham county	
to State public school:	4 80
R. R. fare, Lansing to Coldwater and return "Mason to "for child dinner	105
dinner	50
supper, breakfast and lodging	1 50
hack at Coldwater to school.	1 00
hack at " to train	25
Josephine McMillan,	
For expenses incurred in conveying Edith Busherry from Ingham county	
to State pupile school: hack hire, Lansing	50
fore Langing to Coldwater and return, for self	3 90
fare, Lansing to Coldwater and return, for selfhalf fare to Coldwater	1 15
dinner	1 00
hack fare Coldwater	1 25
hotel bill	2 00
hack fare Lansing	25
Nelson B. Rich, For exspenses incurred in conveying Leroy Lillie from Kent county to	
State public school:	
hack fare at Grand Rapids	50
fare to Coldwater and return	6 05
half fare to Coldwater	1 65
2 dinners at White Pigeon	1 00
hack fare at Coldwater	1 00 2 00
hotel bill	2 00
D. Lankester, For exspenses incurred in conveying Lucy Gohr from Grand Rapids to	
State public school:	
ticket to Coldwater and return	6 35
hack fare at Grand Rapids	50 50
2 dinners	30
Amount carried forward	\$64,331,93

Amount brought forward	<b>\$64.331</b>	93
D Tankester	<b>4</b> 02,002	-
For hack fare at Coldwater		00
hotel bill	2	00
Mrs. Doctor Tuttle,		
For expenses incurred in conveying May Bowman, Nietta Bowmrn and Wm. H. Bowman from Jackson to State public school:	4	20
R. R. fare hack to and from school		25
John McKercher.	-	
For expenses incurred in conveying John Thomas Hackett from Genesee county to State public school:		
fare from Flint to Coldwter	4	05
dinner for two at Jonesville	1	50 00
hack at Coldwater		00
hotel, Coldwater, \$1.50; dinner, Lansing, 50c return fare	_	05
John A. Clark,		
For conveying Charles H. Matthews from St. Louis to reform school: bus fare R. R. fare to Lansing for self and boy		25
R. R. fare to Lansing for self and boy	4	00
dinner at Lansing	0	50 00
R. R. fare, Lansing to St. Louis supper at Cwosso	4	50
1½ days' time	4	50
S. Landon.		
For conveying John Spidel from Ludington to State reform school:	_	
2 R. R. fares to Lansing.	9	50
hack fare at Ludington		50 75
hotel expenses, Lansing	2	00
R. R. fare to Ludington		75
meal at Reed City	_	50
2 days' time	6	00
Fred P. Snider,		
For conveying Elmira King from Jackson to industrial home: R. R. to Adrian	2	50
hack fare from jail to depot, Jackson	_	50
hack to the home, Adrian	1	. 00
breakfast and dinner, Adrian		. 00
R. R. fare, return		25
1 days' time	ð	
Stephen Haskell, For conveying Ada G. Haskell from East Saginaw to industrial home:		
R. R. fare for self to Adrian and return		00
dinner for self and child, Detroit		. 00
R. R. fare for child		00
hack fare, Adrian supper at Adrian		50 50
2 days' services	e	8 00
John Dawson.	_	
For conveying Bertie Sims from Marlette to reform school:  R. R. fare, Saginaw	2	80
SUDDAT	_	75
R. R. fare, Lansing lodging and breakfast, Lansing dinner		70
loaging and breaktest, Lansingdinner	1	50 50
supper, lodging and breakfast	1	50
R. R. fare, Saginaw		85
<del>.</del>		
Amount carried forward	\$64,428	

Amount brought forward	<b>964,428</b> 58
John Dawson,	
For breakfast, Saginaw	50
R. R. fare, home	1 40
three days' time	9 00
May Summers,	
For conveying Kittie Bates from Stanton to industrial home: R. R. fare, Stanton to Adrian, self and girl	8 50
supper, breakfast and lodging, Ionia.	1 50
hade at Langing	25
hack at Lansing dinner at Hillsdale, self and girl	1 00
hack at Adrian, to the home	1 50
hack at Adrian, to the home support, lodging and breakfast, Adrian, self	1 50
K. K. Tare. Adrian to Stanton	4 25
dinner at Hillsdale	50
supper at Lansing	50
lodging and breakfast, Ionia	1 00
31/4 days' services	10 50
L. E. Harrington,	
For conveying Eugene Knappen from Blissfield to reform school:	
supper at Blissfield for boy	25
breakfast " " "	25
fare for self, Blissfield to Lansing	2 55
half fare for boy, Bliesfield to Lansing	1 30
hack fare at Lansing, self and boysupper and lodging, Lansing, self	75
supper and lodging, Lansing, seit	1 00 50
breakfast	2 55
Tare, Lansing to Dissaleid	2 50 50
dinner, Hilladale 2 days' services	4 00
Henrietta E. Brayton,	100
For conveying George M. Brayton from Corunna to reform school:	
fare, for self and boy, Corunna to Owosso	30
fare " from Owners to Lansing and return	1 10
fare for boy, " " " " dinner for self and boy at restaurant	50
dinner for self and boy at restaurant	50
bus from depot to school	50
1 day's services	3 00
George D. Miller.	
For conveying John Clark from Coldwater to reform school:	
hack for self and boy at Coldwater	50
2 R. R. fares to Lansing	4 60
hack for self and boy to school	1 00
supper, lodging and breakfast	1 50 25
hack to train	2 30
R. R. fare home	2 30 50
dinnerhaok at Coldwater	25
2 days' time	6 00
Andrew D. Wyman,	0 00
For conveying Mollie Flinn from Bay City to industrial home:	
R. R. fare for self and girl to Adrian	8 85
hack at Bay City	50
dinner at Romulus for two	1 00
hack at Adrian to the home	1 50
supper, lodging and breakfast	1 50
hack from hotel to depot.	25
R. R. fare, return to Bay City	4 60
dinner at Romulus	50
Amount carried forward	<b>\$64,525 63</b>

## BOARD OF STATE AUDITORS.

# State of Michigan vs. The State of Michigan.

Amount brought forward	<b>\$64.525</b>	63
Andrew D. Weman	- ,	
For back at Bay City	_	25
2 days' time	6	00
Nelson Sutherland,		
For conveying Mary Jorndt from Ann Arbor to industrial home:  2 R. R. fares to Milan		90
2 " " from " to Adrian	1	30
hack at Adrian to home		50
R. R. fare from Adrian to Detroit		75
" " Detroit to Ann Arbor		15
3 meals and 1 day's time	4	00
John L. Averill,		
For conveying Minnie Saunders from Bay City to industrial home:		50
hack at Bay City	8	80
dinner at Jackson for two		00
• supper at Adrian for two		00
hack at Adrian to the home.	. 1	50
hack from hotel to depot		25
R. R. fare on return	4	40
hack at Jackson		25
lodging and breakfast	1	00
hack at Bay City	e	25 00
2 days' timeTom F. Snow.	U	w
For conveying Moud Desring from Muskegon to industrial home:		
fare for self to Adrian, via Allegan and Britton	5	85
" "gir] " " " " " " " "	5	85
meals on cars		00
hack at Adrian		00
supper, lodging and breakfast		00
fare Adrian to Muskegon	5	85
dinner on cars		50 25
lunch at Allegan2 days' services	ß	00
Geo. D. Annis.	U	w
For conveying James H. Fowler from Caro to reform school:		
bus at Caro		50
bus at Caro	6	<b>6</b> 0
dinner		50
supper		50
lodging and breakfast at Lansing, self	_	00
dinner and supper returning	_	00
hack at Lansing R. R. fare Lansing to Caro for self		30
3 days' time		õ
3 days' time	·	00
bus at Caro		50
R. R. fare. Caro to Lansing, self and boy	6	60
dinner, self and boy		50
supper " " "		50
lodging and breakfast at Lansing, self		00
dinner and supper returning		00
hack at Lansing R. R. fare, Lansing to Caro, self		30
3 days' time		õõ
3 days' time	·	
bus at Caro		50
Amount carried forward	<b>\$</b> 64,642	03

•	
Amount brought forward	<b>\$64,642 03</b>
Geo. D. Annis,	
For R. R. fare, Caro to Lansing and return, self	5 75
" " " " for boy	2 90
dinner at Vassar, for self and boy	80
supper at Saginaw " " " " lodging and breakfast, Lansing	80 1 00
dinner and supper returning	100
3 days' time	900
A. M. Oldfield.	0 00
For services and expenses as county agent for Sanilac county:	
it vestigating case of Arthur Wren	3 00
horse hire, \$1.00; dinner, 35c; horse feed, 25c	1 60
investigating case of Lewis Beagle horse hire, \$1.00; dinner, 35c; horse feed,25c.	3 00
horse hire, \$1.00; dinner, 35c; horse feed,25c	1 60
investigating case of Joseph B. Sims	3 00
" "Lloyd Trask and Emery Haley	3 00
horse hire, \$1.00; to Marlette and return, \$2.90	3 90
hotel, Marlette, \$1.50; horse hire, \$1.00	2 50
investigating case of Thos. A. Cumming horse hire, \$1.00; Lexington to Croswell, to Marlette and return, \$2.65	3 00 3 65
horse hire, \$1.00; Lexington to Croswell, to Mariette and return, \$2.00	2 50
hotel, Marlette, \$1.50; horse hire, Croswell to Lexington, \$1.00investigating case of Joseph B. Sims and Wesley McKey	3 00
" " Emery Haley	3 00
horse hire to Croswell, \$1.00; to Marlette and return, \$2.80	3 80
hotel, Marlette, \$1.50; horse hire to Lexington, \$1.00	2 50
W. B. Orcutt,	
For services and expenses as county agent for Roscommon county:	
investigating case of Andrew Holland	3 00
" "John Kalenborger	3 00
" "Tenie Shultz	3 00
R. R. fare	70
R. E. Finch,	
For services and expenses as county agent for Gladwin county:	
visiting home of George Thomson and making out papers for the adopting of EmilyM. Tichenor-visiting home of J. Weir for adoption of A. D. Gridley	3 00
adopting of Emilyid. Tichenor.	3 00
taking Emily M. Tichenor to home of Geo. Thomson.	3 00
visiting Emily M. Tichenor and A. D. Gridley	3 00
postage and stationery	1 50
telephone message.	25
C. Lazelere.	
For services and expenses as county agent for Cass county:	
investigating home for Bennie Fimeger	3 00
livery for sameinvestig ting home for Claud Gray and livery	3 00
investigating home for Claud Gray and livery	4 00
visiting Carrie Thompson	3 00
livery	3 00
postage for the yearAlfred Mead.	1 00
For services and expenses as county agent for Ontonagon county: visit to Mary Christianson and M. A. Davis	3 00
horse hire	3 00
visit to Eddie Van Antwerp	3 00
horse and buggy, 30 miles	4 00
visit to Lottie Clark	3 00
	3 00
visit to Minnie Manneyvisit to Rose Leggett and Harry Bortle	3 00
Amount carried forward	<b>\$64,768</b> 78

Amount brought forward	<b>\$64,768</b>	78
George B. Congdon, For services and expenses as county agent for Otsego county:		
visit to E. S. Dickenson		00
« « «	3	00
cutter hire	1	50
horse and cuttervisit to E. S. Dickenson		00 50
Thomas Shaw, Sr.,		50
TA		
Pror services and expenses as county agent for Mecosta county:  procuring home for May Bowman  investigating case of Phinney M. Brown	3	00
investigating case of Phinney M. Brown		00
R. R. fare		85
R. R. fareinvestigating case of Charles Burt	3	00
R. R. fare		40
investigating case of Robert Clark	3	00
H. H. Steward,		
For services and expenses as county agent for Grand Traverse county:		ΔΛ
investigating Henry Menxel, applicant for child		00
" Lucinda Margaridge, " " case of Rolin Hinkley		00
visiting Willie Wilson, Lewis Dillon and Rose Button		8
"Geo. McCray, Owen T. Burton and Myron T. Hickey		00
" Florence Mead, Charles Jansick, Charles Dio, Edward E.	J	•
Ottinger and Eldors Monroe	3	00
Ottinger and Eldora Monroe visiting Vernia A. Webb, Minnie A. Broughton and Emma Masier	- 2	00
" Mary E. Curtis, Rosa S. Camp, John Burton and Martin	•	••
Garland	3	00
Garland visiting Theo. Walton, Clinton Marchanse, Alex. Wilkins, James		
Thompson, Jay Mason and Charles Brown visiting Ella M. Gross, Geo. V. Wise and Geo. T. Morrison	3	00
visiting Ella M. Gross, Geo. V. Wise and Geo. T. Morrison		00
" Lillian T. Hall and Oscar Claypool		00
hotel bills for above investigations reporting the above 29 children indentured, and writing up record of	4	00
reporting the above 29 children indentured, and writing up record of	_	
same, two days		00
livery, 11 days, for above investigations	16	
postage for the year 1888	2	00
Samuel W. Peterson,		
For services and expenses as county agent for Newago county:  Eva Walker, indentured to John Bacchus	9	00
horse and buggy, \$1.00; R. R. fare, \$1.60; hotel, \$2.00		60
R. D. Miller, investigating home for girl		ŏŏ
horse and buggy, \$2.00; hotel bill, 65c		65
visiting Minnie May Whitmore		00
horse and buggy, 1 day		00
visiting George Dillarn		00
horse and buggy, 1 day	2	00
visiting Ethel Gillett on complaint for larceny	3	00
horse and buggy, \$2.00; hotel bill, \$1.00 visit to judge of probate to set day to visit jail		00
visit to judge of probate to set day to visit jail		00
horse and buggy, \$2.00; hotel bill, 65c		65
inspecting jail and report horse and buggy, \$2.00; hotel bill, 60c		00
horse and buggy, \$2.00; hotel bill, 60c		60
Ethel Gillett, delivering her over to sheriff	_	00
horse and buggy, \$2.00; hotel bill, 60c	2	60 78
postage and stationery		10
Amount carried forward	\$64,899	41

Amount brought forward	<b>\$64,899</b> 41
Elmer C. Lewis,	
For services and expenses as Co. agent for Wexford Co.: investigating home on the application of C. W. Alden	3 00
conveyance	1 50
hotel and barn hill	1 00
hotel and barn bill approval of application of D. E. Kaiser	3 00
investigating case of Wm. Skinner	3 00
hotel expenses	1 00
hotel expenses	3 00
hoard hill	1 00
attending trial of Wm. Skinner	3 00
board bill	1 00
board bill in court to defend 4 boys arrested for conspiracy	3 00
hourd hill	1 00
board bill in case of Rosa May Williams attending trial of " " board bill " "	1 00
attending trial of " " "	3 00
board bill	1 00
conveying William Brown from Cadillac to reform school:	2 00
conveying William Brown from Cadillic to reform school:	
R. R. from Cadillac to Lansing, 11/2 fares	6 30
dinner at Reed City	50
bill at Chapman house	1 75
R. R. fare to Cadillac	4 20
lunch at Howard Citybill at American House, Cadillac	50 75
O days' time	6 00
2 days' time	0 00
hotel bill over night.	50
2 R. R. fares to Reed City	1 80
2 breakfasts	80
2 R. R. fares to Adrian	11 30
2 dinners at Saginaw	1 00
hack at Adrian	1 00
hotel over night, breakfast and lunch	1 50
R. R. fare to Grand Rapids	4 60
hotel over night	1 50
R. R. fare. Grand Rapids to Cadillac	2 95
lunch at Howard City	40
conveyance home	2 00
3 days' time	9 00
conveying Benjamin Skinner to State public school:	2 10
R. R. fare for boy to Lansing	90
hack hire	50
hotel bill for boy	3 45
hotel and horse to institution	2 25
R. R. fare, Coldwater to Lansing	2 30
dinner at Lansing	50
J. H. Van Ness,	
For services and expenses as county agent for Ionia county:	
investigating home of Alice Smith	3 00
" " " Vina Middaugh	3 00
team	2 00
investigating home of Minnie Booser	3 00
visiting Eva Covey	3 00
teaminvestigating home of Minnie J. McLaughlin	2 00 3 00
mvestigating nome of arithme J. McLaughim	3 W
Amount carried forward	<b>\$65,020</b> 26

Amount brought forward	<b>\$65,020</b>	26
J. P. Van Ness.	. ,	
For teaminvestigating Dora Will		00
investigating Dora Will		00
Bessie Sweeneystationery and stamps for year 1886		50
telegram to Coldwater	-	25
telegram to Coldwaterinvestigating home of Martin Babcock	3	00
" " John Steel	3	00
" " Cyrus Wilder		00
conveying Bessie Sweeney to industrial home:	_	00
R. R. fare	10	
dinner at Jackson		00 50
hack lodging and breakfast, Jackson lodging and breakfast, Jackson lodging and breakfast, Jackson lodging and breakfast, Jackson lodging and breakfast, Jackson lodging and breakfast, Jackson lodging and breakfast, Jackson lodging and breakfast, Jackson lodging and breakfast, Jackson lodging and breakfast, Jackson lodging and breakfast, Jackson lodging and breakfast, Jackson lodging and breakfast, Jackson lodging and breakfast, Jackson lodging and breakfast, Jackson lodging and breakfast, Jackson lodging and breakfast, Jackson lodging and breakfast, Jackson lodging and breakfast, Jackson lodging and breakfast, Jackson lodging and breakfast, Jackson lodging and breakfast, Jackson lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and breakfast lodging and break		00
telegram to Adrian	•	25
2 days' time	6	$\widetilde{00}$
C. B. Mills,		
For services and expenses as Co. agent for Tuscola Co.:		
fare to Caro and return, to investigate cases of Willie and George		
Mc Lean		30
2 meals 1 day investigating cases and attending trials		50
investigating case of Mary Schlund.		00
car fare to Unionville and return		05
stationery, 10c; bus hire, 10c; messages, 60c	-	80
investigating case of Lee Hodkins, % day	. 1	50
car fare to Vassar and return investigating case of Herman Schland		50
investigating case of Herman Schland	=	00
fare from Vassar to Unionville and return	_	55
hotel at Unionville		00 50
attending trial of Lee Hopkins	1	50
car fare to Vassar and return attending examination of Charles Emerson	1	50
R. R. fare to Vassar and return	_	50
supper at Vassar		40
C. E. Russell,		
For services and expenses as county agent for Isabella county:	_	
visit to Jesse Northrup		00
immediation and ammed of amplication for Owen (Johall	3	00
" " " " for Mary Johnson		8
" " for Mary Johnson for Arthur Nelson		00
liveryinvestigation and approval of application for Theress Hanson		00
investigation and approval of application for Theresa Hanson	3	00
" IOF Walter Hanson		00
" for Emma B. Gates		00
Walter Gates transferred to Rev. N. Boardman		00
board of Walter Gates, 3 days, before placing		00 00
	_	75
investigation and rejection of application of Mrs. Marlott		ŏ
" and approval of " for Elizabeth Collins		00
" for Charles Baxter	_	00
board over night, 75c; R. R. fare, 25c inspecting jail investigation in case of George Manchester		00
inspecting jail		00
Investigation in case of theorge Manchester		00 50
R. R. fare to Shepherd and return		<del></del>
Amount carried forward	\$65,134	11

Amount brought forward	\$65,134 11
C. E. Russell.	<b>V</b> 00 <b>,</b> 200
For dinner at Shepherd investigation in case of Thomas Roby conveying Thomas Roby from Mt. Pleasant to reform school:	25
investigation in case of Thomas Roby	3 00
conveying Thomas Roby from Mt. Pleasant to reform school:	9.00
R. R. fare for self to Lansing	2 60
" for koy "dinner for self at "	1 30 35
R. R. fare, Lansing to Mt. Pleasant.	2 60
supper at Owosso Junction	30
1½ day's services	4 50
R. N. Adams.	
For services and expenses as county agent for Chippewa county' placing Anna Chicks in home of Jennie McDonald	
placing Anna Chicks in home of Jennie McDonald	3 00
" Walter Cook " " W. K. Kennie	3 00
visiting home of Louisa Hagen	3 00 3 00
" " " Anna Chickshorse and rig, one day	2 00
visiting home of Mary Showers	3 00
fare on hosts for visit	100
placing Ella M. Stamps in home of Thos. Bailey	3 00
telephoning to Bay Mills	25
fare on boats for visit  placing Ella M. Stamps in home of Thos. Bailey telephoning to Bay Mills placing Samuel Meseroll in home of A. T. Eagle	3 00
" Lucy Comblin " " " A. Fletcher visiting jail and report investigating case of David Hooven	3 00
visiting jail and report	3 00
investigating case of David Hooven	3 00
	3 00 3 00
" " Wales Blair " " George Coty " " "	3 00
visiting jail and report	3 00
John MacRae,	0 00
For services and expenses as county agent for Keweenaw county:	
visit to children indentured to Jonas Bunnert	4 50
inspecting jail and expenses	4 50
Newton T. Kirk.	
For services and expenses as county agent for Livingston county:	F E0
case of Lena Lyman, \$3.00; carriage, \$2.50	5 50 5 00
attending court and expenses case of Steny Vandemonde with Wm. Wenk, investigation and expenses inspecting jail. investigating Steney Vandermonde with William Wenk and ex-	3 00
Case of picita and monda aim aim. Arene' massing and	5 50
inspecting ial	3 00
investigating Steney Vandermonde with William Wenk and ex-	
	5 50
fare to Coldwater for Charles Westover	2 00
Gertrude C. Dwyer, 1/2 day. \$1.50; carriage, \$2.00	3 50
postage and stationery for the year	1 00
Hiram Parker,	
For services and expenses as county agent for Emmet county: visiting home of M. Elva Haverfield for indenture of Stephen,	
Thomas and Bessie Freeman	3 00
R. R. fare to Oden and return	45
visiting home of Frank J. Gallagher for indenture of Frankie Raker	3 00
R. R. fare to Harbor Springs	30
R. R. fare to Harbor Springs livery, \$1.00; dinner, 25c investigating home of Wm Gregg for indenture of Pauline Barraba R. R. Fare, 25c; dinner, 25c visiting Stephen E. Thomas and Bessie Freeman	1 25
investigating home of Wm Gregg for indenture of Pauline Barraba	3 00
N. K. FBFe, ZOC; Ginner, ZOC.	50 3 00
R. R. fare to Oden and return	3 W 45
visiting Frankie Baker	3 00
Amount carried forward	<b>\$65,252</b> 21

Amount brought forward	<b>\$</b> 65 <b>,2</b> 52	
For livery	2	00
visiting Nellie Brown	3	00
66 66 66	3	00
livery 2 daysexpenses for board and horse feedvisiting Chauncey Stage, indentured	4	00
expenses for hoard and horse feed		00
visiting Chauncey Stage indentured		00
R. R. fare to Harbor Springs.		25
	1	50
livery from " "		
hotel bill over night "		00
visiting Charles L. Britton	_	00
livery one day	2	00
feed and dinner	_	50
visiting the home of Mrs. Cyrus Griffin, an applicant for a child		00
feed and dinner visiting the home of Mrs. Cyrus Griffin, an applicant for a child livery one day investigating case of Judson B. and Benj. F. Thompson R. R. fare to Harbor Springs, 30c; dinner, 25c """ 30c; "25c	2	00
investigating case of Judson B. and Benj. F. Thompson	3	00
R. R. fare to Harbor Springs, 30c; dinner, 25c		55
" " " 30c: " 25c		55
one day getting the boys and placing with their aunt	3	00
R. R. fare 30c; dinner 25c	•	55
R. R. fare, 30c; dinner, 25c investigating case of Bruce Schofield.	3	00
R. R. fare to Harbor Springs and return	J	45
A. R. lare w Harbor Springs and return		
dinner	•	25
inspecting jail, one dayR. R. fare to Harbor Springs, 25c; dinner, 25c	3	00
R. R. fare to Harbor Springs, 25c; dinner, 25c	_	50
visiting home of Mary J. Nasson R. R. fare to Harbor Springs, 25c; dinner, 25c	3	00
R. R. fare to Harbor Springs, 25c; dinner, 25c		50
Samuel S. Dryden,		
For services and expenses as county agent for Allegan county:		
visit to Olivia Raisch, \$3.00; team, \$2.00	5	00
visit to Olivia Raisch, \$3.00; team, \$2.00	3	00
hotel bill, 50c; R. R. fare, 80c		30
investigating home for Carl Green		00
" of R. C. Norton		00
hotel kill 70a. team #2.00		70
hotel bill, 70c; team, \$2.00 investigating home of Charles F. Lewis		
investigating nome of Charles F. Liewis		70
hotel, 70c; team, \$2.00		
visit to R. C. Norton		00
team, \$2.00; hotel bill, \$1.00 investigating home of George Rex		00
investigating home of George Rex		00
" Anna Koogler	3	00
"	3	00
" John B. Stevens	3	00
" R. H. Jones		00
postage for 1888	3	00
inspecting jail, 1 day		00
investing and trial of Frank Soars		00
investigating and trial of Frank Sears team, \$2.50; hotel, \$2.50	-	00
ingracting in 1 day		00
inspecting jail, 1 day investigating charges against J. Saxton		00
The Messigning charges against J. Saxton	o	00
John Maywood,		
For services and expenses as county agent for Huron county:	_	
investigating case of Lena Williams	3	00
R. R. fare and expenses examining home of George Maxwell for Eddie Smith	_	65
examining home of George Maxwell for Eddie Smith		00
horse hire		50
examining home of Wm. Horn for a girl	3	00
examining home of Wm. Horn for a girl railroad fare, Bad Axe to Berne and return and horse hire and meal	2	25
Amount carried forward	<b>\$65,38</b> 0	91

Amount brought forward					••••	<b>\$65,380 91</b>
John Maywood, For examining home of Wm. Sp	nohn for	John F	Tome	.11		3 00
horse hire	pour lor	I				2 50
George H. Turner.						
For services and expenses as Co	. agent f	or Gen	<b>686</b> 6	Co.:		
						3 00
visiting nome of Fernicese horse and buggy visiting Martin Welch,			:	·		2 00
visiting Martin Welch,	<b>\$3.00</b> ;	horse	and	buggy,	<b>\$2.00</b>	5 00
Lottie Hutchins,	<b>\$3.00</b> ;	"	"	"	<b>\$2.00</b>	5 00
# Cabanalan Tales	#3.00;	4	"	"	<b>\$2.00</b>	5 00 4 00
# Blanch Laybon	<b>\$3.00</b> ;	66	66	46	<b>65 UU</b>	5 00
" Wm Billinger	<b>\$3.00</b> ;	66	"	44	\$2.00	5 00
" Levi Failing.	<b>\$3.00</b> :	66	46	44	<b>\$3.00</b>	6 00
examination of Fred Stocki	inger				*************	3 00
" "Thomas An	agus					3 00
horse and buggy						2 00
examination of Fred Stock	inger			<b></b>		3 00
" Ella Ross						3 00
John S. Dixon,						
For services and expenses as Co.	. agent	for Cha	Briev	oix Co.:		0.00
visiting Lillie Alexander	- <b></b>					3 00
livery, \$1.00; horse feed, 250 investigating complaint aga	0 <del>10</del> 18		D		d Anding non	1 25
home for her	HITTEL ENT	zabeun	LVORI	ner, an	a manna new	3 00
home for her  1 day finding home for child	lren					3 00
visiting William Baker at F	Rovna Fr	alla				3 00
" Daniel McCrae at	Clarion.					3 00
railroad fare from Boyne Fa	alls to Cl	arion a	nd re	sturn		45
lodging at Clarion						25
livery from Charlevoix to B	oyne F	alls and	retu	ırn		4 50
investigating case of Kittie	Fisher.					3 00
visiting county jailattending trial of Marjory C						3 00
attending trial of Marjory C	Olney					3 00
livery for same						1 00
Wm. A. Fraser,			Jhi			
For services and expenses as cou investigating application of	The M		ton y omina	Valende C	ounry:	3 00
mAeenReung abbuggeon or	Mrs. En	mana W	Totan	n for ai	rl	3 00
16 66 44	4 Gre	en for	chile	i ioi gi	••	3 00
" "	" Č. i	Vichola	for	hild		3 00
4 4 4	"∙ Gol	oles for	ahila	1		3 00
" "	" Aln	onding	er fo	r boy		3 00
visiting Henry Jones, \$3.00;	livery, (	2.00		<b></b>		5 00
" Susan Eler, \$3.00; o	car fare,	65c				3 65
" Emma Wright, \$3.0	)0; livery	<b>, \$1.00</b> _				4 00
" Susan Eler, \$3.00; c	ar fare,	65c				3 65
investigating application of	Mrs. M	errits				3 00
visiting Olive Smith, \$300;	livery, t	2.00				5 00 4 00
" Wm. H. Devoe, \$3.0	o; hvery	, <b>\$1.</b> 00_				2 15
postage, \$1.65; stationery, 50 investigating application of	Wm In	llinger	for 1			3 00
macenigating application of	Robert.	Moore	4	~		3 00
" case of Ella I	⊿iba					3 00
" " Ray S	haw, tru	ancy				3 00
car fare, 45c; dinner, 50c						95
car fare, 45c; dinner, 50c investigating case of George	e Brayte	on				3 00
Amount carried forward						<b>\$</b> 65,536 <b>2</b> 6

Amount brought forward	\$65,536 26
Thomas Dawson.	. ,
For services and expenses as county agent for Macomb county: investigating home for Anthony Thompson	
investigating home for Anthony Thompson	3 00
fare, \$1.00; dinner, 25c investigating home for Geo. Van Antwerp	1 25
placing Joseph Anderson and Chas. Carpenter in homes	3 00 3 00
investigating case of Mosher boy	3 00
horse and buggy to Ridgeway and return	1 50
railroad fare to Mt. Clemens and return	100
livery hire Mt. Clemens to Fuller's	1 50
hotel bill. Mt. Clemens	1 50
indenture of Freddy Barker	3 00
visiting Joseph Andersondinner	3 00
dinner	50
D. B. Hale,	
For services and expenses as county agent for Eaton county:	
visiting Rosa Lyman at Carmel	3 00
livery	1 00
visiting Ross Lyman at Carmel	3 00
livery	2 00
visiting Fred Wilson at Chester railroad fare from Eaton Rapids to Chester and return	3 00
railroad lare from Eaton Rapids to Unester and return	85
visiting Fred Wilson at Chester railroad fare from Eaton Rapids to Chester and return	3 00 85
visiting Fred Wilson and settle with guardian	3 00
railroad fare from Eaton Rapids to Chester and return	85
visiting John Stoner at Carmel	3 00
	2 00
livery visiting John Stoner at Carmel	3 00
livery, \$2.00; horse feed, 25c	2 25
livery, \$2.00; horse feed, 25c visiting Violet Fuller, indentured railroad fare from Eaton Rapids to Charlotte and return	3 00
railroad fare from Eaton Rapids to Charlotte and return	55
livery from Charlotte to Roxand investigating case of James Luscomb, jr railroad fare Eaton Rapids to Charlotte and return	2 00
investigating case of James Luscomb, jr.	3 00
railroad fare Eaton Rapids to Charlotte and return	55
" Unariotte to Believue and return, 72c; dinner, 20c	97
hotel bill at Charlotte, lodging and breakfast railroad fare from Eaton Rapids to Charlotte, case of James Lus-	1 00
railroad fare from Eaton Kapids to Charlotte, case of James Lus-	**
comb, jrdinner at Charlotteinvestigating case of Archibald Trivbil	55
dinner at Charlotte	25
investigating case of Architect Trivoli	3 00 30
railroad fare from Eaton Rapids to Charlotte	30
going to Charlotte in case of Archibald Trivoil, horse feed.	25
railroad ticket, Eaton Rapids to Charlotte and return	55
dinner at Charlotte	25
investigating case of James Waite	3 00
" "Laura McQueown	3 00
livery from Eaton Rapids	1 50
livery from Eaton Rapids investigating case of Legrand D. Rogers inspecting jail, one day railroad fare from Eaton Rapids to Charlotte and return	3 00
inspecting jail, one day	3 00
railroad fare from Eaton Rapids to Charlotte and return	55
dinner at Charlotte	25
inspecting jail, one day	3 00
railroad fare from Eaton Rapids to Charlotte and return	50
dinner at Charlotte	25 1 50
investigating ages of Ruban Millor	3 00
postage and stationery investigating case of Ruben Miller railroad fare from Eaton Rapids to Charlotte	55
Tarmoad fara from mann mahina m Onerione	
Amount carried forward	<b>\$</b> 65,631 93

Amount brought forward	<b>\$65,631</b> 93
D. B. Hale,	
For conveying George A. Fisher from Charlotte to reform school:	3 00
one day's time	1 12
street car fare, Lansing	10
lodging and breakfast. Lansing	50
lodging and breakfast, Lansingrailroad fare, Lansing to Eaton Rapidsconveying Clarence Pangborn from Charlotte to reform school:	50
conveying Clarence Pangborn from Charlotte to reform school:	
one day's time	3 00
2 railroad tickets from Charlotte to Lansing	1 12
street car fare for two, Lansing.	10
lodging and breakfast, Lansing rallroad fare from Lansing to Eaton Rapids.	50 50
Albert Miller,	30
For services and expenses as county agent for Bay county:	
investigating case of Nettie Flinn	3 00
expenses, case of Nettie Flinn	50
investigating case of Minnie Saunders	3 00
hack hireinvestigating case of Joseph DeLonge	50
investigating case of Joseph DeLonge	3 00
hack hire investigating case of Den Chevalier and Dennis Lafrance, \$3.00; hack	50
investigating case of Den Chevalier and Dennis Lafrance, \$3.00; hack	
hire, 50c investigating case of George Hawkins	3 50
investigating case of George Hawkins	3 00
hack hire investigating cases of Frederic Cate and John Carter, Fred Leroux	50
and William and Ellen Quillett	3 00
hack hire	1 50
J. W. Holcomb.	2 00
For services and expenses as county agent for Kent county:	
visiting Hiram Bushrell as to home for Ellen Whilton	3 00
board and finding home for girl at R. Guiles	3 00
visiting Levi Brush, Lewis Brush and others	3 00
expenses in above cases conveying Ray Deitrich from Grand Rapids to reform school, one day	14 29
conveying Ray Deitrich from Grand Rapids to reform school, one day	3 00
expenses for above	6 30
J. T. Cobb,	
For services and expenses as county agent for Kalamazoo county: examination in case of Helen M. Lawrence	3 00
railroad fare	70
examination case of Harry Rarnard, \$3.00; railroad fare, 70c	3 70
" " Mary McDermott, \$3.00; railroad fare, 70c	3 70
" "Ezra Moore, \$3.00; railroad fare, 70c	3 70
" " Milo Keep, \$3.00; railroad fare, 70c	3 70
" " Oscar Pratt, \$3.00; railroad fare, 70c	3 70
" " Mary L. Barney, \$3.00; railroad fare, 700	3 70
" "Harry L. Jones, \$3.00; railroad fare, 70c	3 70
Will and Thos. Hastings, except fairful fair, for	3 70
VIOLO CHITADI, GOLOV, IGHILOGA IGIO, IVV	3 70 3 00
" " Alice Sheldon	3 70
" "Oscar Betts, \$3.00; railroad fare, 70c	3 70
" "Harry Chamberlin, \$3.00; railroad fare, \$1.30	4 30
examination in case of Nellie D. Back. 23.00: R. R. fare. 70c	3 70
examination in case of Nellie D. Back, \$3.00; R. R. fare, 70c	3 70
" Wm. Stuart and Jesse Wilson, \$3.00; R. R.	
fare, 70c	3 70
fare, 70c examination in case of Isaac Paley, \$3.00; R. R. fare, 70c	3 70
	205 500 46
Amount carried forward	<b>\$</b> 65,763 <b>4</b> 6

Amount brought forward	<b>\$</b> 65,763	46
J, T. Cobb, For 2 days, inspecting jail	R	00
R. R. farea		40
R. R. fares  examination in case of Clarence Pollard, \$3.00; R. R. fare, 70c  " R. Downy, \$3.00; " 70c  " Harry Kenny, \$3.00; " 70c  " John Stafford  " John Stafford		7Ŏ
" " R. Downy. \$3.00: " 70c		7Ŏ
" " Harry Kenny, \$3.00: '' 70c		70
" John Stafford		00
" on application of M. L. Robinson		00
" case of Rosa Carpenter	3	00
" case of Rosa Carpenter case of child taken by Mrs. J. S. Lawson, \$3.00; railroad fare, 70c	3	70
examination on application of Jacob Shown, \$3.00; R. R. fare, 70c of F. L. Shutes	3 3	70 00
visiting Lena Lyman		00
visiting Lena Lyman conveying Harry Bowlin from Kalamazoo to reform school:		
fare of self to Kalamazoo and return		70
fare " Lansing "		<b>42</b>
fare of boy, via Schoolcraft to Lansing		61
street car in Lansing		<b>10</b> .
hotel bill, "		50
2 days' time	6	00
conveying Jesse Wilson and Wm. Stuart to reform school:		
fare of self to Kalamazoo, 40c; dinner, 25c		65
fare " Lansing		06
fare of boys to Lansing		12
street car, Lansing		20
railroad fare, self, returning		21
hotel bill, Lansing	_	50
2 days' time	6	00
2 days' timeconveying Isaac Faley to reform school:		
railroad fare, self, to Kalamazoo and return		55
dinner, Kalamazoorailroad fare, self, to Lansing		25
railroad fare, self, to Lansing		10
railroad fare of boy to Lansing		05
street car, 10c; hotel bill, \$1.50		60
railroad fare back to Schoolcraft		20
dinner		25
2 days' time	6	00
W. W. Hodge,		
For conveying Edward Hall from Decatur to reform school:		^-
railroad fare, South Haven to Paw Paw		05
2 " Paw Paw to Lansing		40
2 " 'Paw Paw to Lansing		80
bus in Paw Paw supper, lodging and breakfast, Lansing hack at Lansing		50
supper, longing and breaklast, Lansing	_	50
nack at Lansing		50
railroad fare from Lansing to Lawton		55
dinner at Marshall		50
railroad fare, Lawton to South Haven		15 00
2 days time conveying Edward Guring from Bangor to reform school:	0	w
conveying Edward Guring from Bangor to reform school:	•	EΛ
team to Bangor from South Haven		50 50
dinner at Bangor		50 15
hotel bill in Peur Deur		20
hotel bill in Paw Paw  2 bus fares, Paw Paw  1½ railroad fares, Paw Paw to Lansing  2 lunches at Marshall		50
11/ railroad farag Daw to Langing		10
178 taimuau tares, raw raw w Lamsing		60
hack to school		50
HOVE W BUILDING		
Amount carried forward	\$65,881	42
AMICANI CONTION IOI WOLU	400,001	20

Amount brought forward	\$65,881 43
For hotel bill, Lansing	1 50
hack to depot	25
hack to depot	3 25
dinner at Marshall	50
2 days' time	. 600
Edward C. Anthony,	
For services and expenses as county agent of Marquette county:	
visiting 2 children at Marquette	3 00
railroad fare, \$1.00; dinner, 50c	1 50
attending trial of Patrick Daily at Negaunee	3 00
visiting county jail	3 00
railroad fare, \$1.00; dinner, 50c	1 50
attending trial of Thomas Oliver and Lee Craig	3 00
railroad fare, \$1.00; dinner, 50c	1 50
visiting county jail railroad fare, \$1.00; dinner, 50c	3 00
railroad fare, \$1.00; dinner, 50c	1 50
attending trial of Robert Barry at Marquette	3 00
railroad fare, \$1.00; dinner, 50c	1 50
attending trial of Peter Epper	3 00
attending trial of Peter Epper railroad fare, \$1.00; dinner, 50c	1 50
attending trial of Penbrook Canliff	3 00
railroad fare, \$1.00: dinner, 50c	1 50
visiting county jail	3 00
railroad fare, \$1.00; dinner, 50c	1 50
visiting county jail railroad fare, \$1.00; dinner, 50c	3 00
railroad fare, \$1.00; dinner, 50c	1 50
attending trial of Louis Gagnier	3 00
" " Frank Healey	3 00
railroad fare, \$1.90; dinner, 50cattending trial of Geo. Mead and Peter Lawson	2 40
attending trial of Geo. Mead and Peter Lawson	3 00
" " William S. Kewes	3 00
visiting county jail	3 00
railroad fare, \$1.00; dinner, 50c	1 50
attending trial of Henry Moore	3 00
railroad fare, \$1.00; dinner, 50c	1 50
George F. Robison, For services and expenses as prosecuting attorney for Wayne county in	
supreme court in case of people vs. Jacob Beller:	
4½ days preparing brief for argument.	45 00
1/ day gaing to Tanging	5 00
½ day going to Lansingcase of people vs. John Kaumsky:	3 00
one day, briefing case for supreme court	10 00
one day, briefing case for supreme court	10 00
1/ " " " " " "	
one " " " " "  14 " " " " "  railroad fare to Lansing aud return	4 95
hate w Landing and return	3 00
hotel bill, Lansing case of William O. Elliott:	3 00
	50 00
5 days, preparing brief for argument	
argument in supreme court	10 00
Detroit house of correction:	
For board, clothing and care of female prisoners from Oct. 1 to Dec. 31,	
1888, as per voucher	292 15
	NOO 004 00
Amount carried forward	<b>#66,394 93</b>

Amount brought forward	\$66,394 93
M. C. Cate,	
For services and expenses as county agent of Leelanaw county:	0.00
investigating application of Ass Newman for child	3 00
" " Barbra Jones " " " Anton Dargie " " " Mrs. S. Hatch " " " " " " " " " " " " " " " " " " "	3 00
" "Anton Dargie " "	3 00
" "Mrs. S. Hatch " "	3 00
" Andrew Rasenskie, for child	3 00
John Ludwik, for child	3 00
visiting children at Leland	3 00
team, \$2.00; hotel, 500	2 50
investigating application of Andrew Scott for child	3 00
team, \$2.00; hotel bill, \$1.20	3 20
team, \$2.00; hotel bill, \$1.20 visiting children at Sutton's Bay	3 00
team, \$2.00; hotel bill, \$1.75	3 75
visiting children at Leland and Centreville	3 00
team, \$2.00; hotel bill, 50cvisiting child in Elmwood	2 50
visiting child in Elmwood	3 00
" " Empire	3 00
teamvisiting children in Solon and Kasson	2 00
visiting children in Solon and Kasson	3 00
team	2 00
investigating complaint of ill usage of John Jasper	6 00
team 2 days, \$4.00; hotel bill, \$1.50 investigating Bell Darling and Daniel Richard	5 50
investigating Bell Darling and Daniel Richard	3 00
team one day	2 00
team one dayhunting up Nathan Bolins (run away)	6 00
team, \$4.00; hotel bill, \$2.00	6 00
1 day, \$3.00; team, \$2.00	5 00
expenses at hotel over night	2 20
C. H. VanAnnan,	
For services and expenses as county agent of Barry county:	
investigating home of Charles E. Austin	3 00
" " Wm. Chalker	3 00
" " Wm. H, Stocking	3 00
report to sec. L. C. Storrs	3 00
case of Augustus Mocks forgery case	3 00
00 00 00 00	3 00
" " at Bellevue	3 00
investigating home of Cyrus Brown	3 00
" " Francis J. Freeman	3 00
" " Eli Nichols	3 00
" " " John B. Swan	3 00
" "Silas Ellis	3 00
" " H. H. Homes	3 00
telephone to John Mulvany in Mocks case	35
expenses to Charlotte in Mocks case.	2 05
telephone to Wesley Sears in Mocks case	50
exspenses to Charlotte in Mocks case	2 05
telegram " " " "	82
livery to Bellevue in Mocks case	2 60
stationery for 1888	5 00
stationery for 1888 investigating case of Alonzo Rose " Prince Toby, Chas. A. Toby, William W. Toby	3 00
" Prince Toby, Chas. A. Toby, William W. Toby	
and Warren Toby investigating case of John Worton, Seth Angle, Seth Brown and Kirk	3 00
investigating case of John Worton, Seth Angle, Seth Brown and Kirk	
	3 00
investigating Fred Youngs	3 00
livery for Toby children	2 00
livery for Toby childrenvisiting county jail	3 00
Amount carried forward	<b>\$</b> 66,554 95

Amount brought forward	<b>\$66,554</b> 95
Charles D. Dianchard,	400,002 00
For services and expenses as county agent of Marquette county:	
investigating charges against 3 children	3 00
railroad fare, Marquette to Negaunee and return	1 00 50
supper at Negauneeinvestigating charges against 2 children	3 00
" " 1 child	3 00
railroad fare, Marquette to Clarksburg and return	2 00
supper at Clarksburg	50
supper at Clarksburg postage and stationery for Oct., Nov. and Dec.	50
W. W. Hodge,	
For services and expenses as county agent of Van Buren county:	3 00
investigating case of Maud Hackleyrailroad fare, South Haven to Paw Paw and return	2 10
hotel bill. Paw Paw	1 50
investigating case of Geo. Myers	3 00
railroad fare, South Haven to Decatur and return	2 90
hotel billinvestigating case of May Wheeler, \$3.00; team, \$1.00	1 60
investigating case of May Wheeler, \$3.00; team, \$1.00	4 00
getting home for May Wheeler	3 00
team, \$1.00; hotel bill, self and team, 75c	1 75 3 00
investigating case of the Fye girlsrailroad fare, South Haven to Paw Paw and return	2 10
hotel hill at Paw Paw	1 50
hotel bill at Paw Paw investigating case of the Straw boys	3 00
railroad fare to Paw Paw and return	2 10
hotel bill, Paw Paw	1 50
hotel bill, Paw Paw investigating case of Malton boy	3 00
team, \$1.50; dinner, self and team, \$1.00	2 50
investigating case of Williams boy	3 00
team, \$1.50; dinner, self and team, \$1.00	2 50 3 00
investigating case of Edwin Hall railroad fare South Haven to Decatur and return	2 90
hotel hills	2 20
hotel billsinvestigating case of Hugo Long	3 00
team, \$1.50; dinner and supper, and team, \$1.50	3 00
team, \$1.50; dinner and supper, and team, \$1.50 inspecting jail at Paw Paw R. R. fare, South Haven to Paw Paw and return	3 00
R. R. fare, South Haven to Paw Paw and return	2 10
hotel bill	1 00
inspecting jail	3 00
R. R. fare, South Haven to Paw Paw and return	2 10 1 00
hotel bill, Paw Pawvisiting children at Hartford, \$3.00; livery, \$2.00	5 00
dinner, 50c; railroad to Hartford and return, \$1.10	1 60
going to New Richmond to look for Lyons boy	3 00
going to New Richmond to look for Lyons boy railroad fare, South Haven to New Richmond and return	1 30
dinner	35
going to Breedsville and Kalamazoo railroad fare, South Haven to Breedsville and Kalamazoo	3 00
railroad fare, South Haven to Breedsville and Kalamazoo	1 35 35
dinner	1 30
supper, lodging and breakfast, Kalamazoo railroad, Kalamazoo to South Haven	1 20
visiting the Stewart girl and boy at St. Johns.	3 00
railroad fare to Hartford and return	1 10
dinner, 50c; livery at Hartford, \$1.50	2 00
railroad fare to Hartford	55
livery, \$1.00; 1 days' time, \$3.00	4 00
railroad fare, Hartford to Kalamazoo	1 15
Amount carried forward.	<b>\$66,672 05</b>
JAMOURA COLLION IOI WOLU	#100,012 OF

Amount brought forward	<b>\$66,672</b> 05
W. W. Hodge.	• •
For dinner, 50c; supper, lodging and breakfast, \$1.30	1 80
railroad fare to South Haven	1 20
visiting boy at Counselers and boy in Bangor	3 00
team, \$1.50; dinner for self and team, \$1.00	2 50
getting home for Rettie Chapman investigating home for Willie McConnell	3 00
investigating home for Willie McConnell	3 00
COTA CASE	3 00 3 00
	3 00
investigating nome for George Climes.	3 00
investigating home for George Himes	3 00
E. J. Doyle,	3 00
For services and expenses as Co. agent of St. Clair Co.:	
services for the year 1888, as per voucherexpenses " " " " " stamps and stationery	22 00
expenses " d " " " "	130 05
stamps and stationery	<b>5 13</b>
John Barter,	
For services and expenses as Co. agent of Saginaw Co.:	
services for the year 1888, as per voucher	200 00
expenses " " " " " " " " " " " " " " " " " "	17 40
inspecting jail	3 00
The Jest A. M. Trans Jes	3 00
Frederick A. Kennedy,	
For services and expenses as Co. agent of Jackson Co.: services for the year 1888, as per voucher	90 00
expenses " " " " "	5 <b>#3</b> 0
Hartwell S. Russell.	0400
For services and expenses as Co. agent of Lenawee Co.:	
services for the year 1888, as per youcher	81 00
services for the year 1888, as per voucher————————————————————————————————————	16 50
Wesley B. Horton,	
For services and expenses as Co. agent or Manistee Co.:	
services for the year 1888, as per voucher	100 00
expenses " " " " " "	54 50
services for the year 1888, as per voucher————————————————————————————————————	1 50
conveying Mary Slingerland and Augusta Schmrock from Manistee	1 50
conveying Mary Slingerland and Augusta Schmrock from Manistee	
to industrial home:	00.05
3 tickets to Adrian	22 65 2,25
2 dinners Foot Sections 21 50; back Adrian 21 50	3 00
gunner lodging and head-fast Advian	75
3 bus fares to Depot, 75o; breakfasts, Reed City, \$1.50 3 dinners, East Saginaw, \$1.50; hack, Adrian, \$1.50 supper, lodging and breakfast, Adrian hack, Adrian, 25c; railroad, Adrian hack, Mist, Digram 15cs, Adrian hack, Adrian, 25c; railroad, Adrian to Manistee, \$7.85	8 10
lunch, White Pigeon, 25c: bus, Grand Rapids, 50c	75
lunch, White Pigeon, 25c; bus, Grand Rapids, 50csupper, lodging and breakfast, "	1 50
supper, lodging and breakfast, " dinner, Reed City, 50c; 3 days' services, \$9.00 conveying Charlotte Ann McPherson and Nina May McPherson from	9 50
conveying Charlotte Ann McPherson and Nina May McPherson from	
Manistee county to State public school:	
bus fares to depot at Manistee	50
tickets to Coldwater	14 10
bus at Sturgis, 50c; suppers at Sturgis, 75c	1 25
tickets to Coldwater bus at Sturgis, 50c; suppers at Sturgis, 75c 3 lodgings at Coldwater 3 breakfasts, Coldwater, 90c; hack to school, 50c	90
3 Dreakiasts, Coldwater, 90c; nack to school, 50c	1 40
dinner at Coldwater	35 7 65
hus at Grand Rapids 50c; suppor and lodging \$1.00	1 50
bus at Grand Rapids, 50c; supper and lodging, \$1.00 breakfast, 50c; dinner at Baldwin, 40c	90
bus at Manistee	25
Amount carried forward	<b>\$</b> 67,509 73
	,

#### GENERAL ALLOWANCE.

February 27, 1889.

Amount brought forward	\$67,509 73 1,338 50
Robert Foster, For services as janitor for February	48 00
washing 54 pieces	2 70
For services as janitor for February	48 00
washing 60 pieces	3 00
A. P. Coryell, For services as janitor for February	48 00
washing 23 pieces	10 W
Charles Reeves	1.10
For services as janitor for February	56 00
William Butters, For services as janitor for February	56 00
washing 96 pieces	4 80
J M Greenfield	
For services as janitor for February	56 00
Frank T. Albright.  For 28 days' services as superintendent of legislative stationery, in Feb	84 00
Christian Frey.	0± W
For services as janitor for February	56 00
Detroit Safe Co	
For time and expenses of man sent to open safe in treasurer's office	13 70
R. B. Woodard, For 13 chair springs	9 75
George K. Grove,	• 10
For washing 24 towels	1 20
Charles McKrill, For washing 90 towels	4.50
V. R. Canfield,	4 50
For 154 1530-2000 tons grate coal, @ \$1.28.	198 10
Thomas Hill.	
For R. R. fare Lansing to Detroit and return for supplies	5 10
John Kennedy, For washing 63 pieces.	3 15
Langing Gas Light Co.	0 10
For gas consumed in espital for Fabruary	800 00
" " " old offices, " 300 feet, @ \$2.00	60-
C. Alsdorf & Son,	4 00-
For 30 lbs. anti-kalsomine, @ 8c.	2 40
6 lbs. pulverized pumice stone	75
1 gal. white Japan	1 25
25 lbs. paint, @7c	1 75 35
dozen whisk brooms	2 25
2 dozen toilet soap. @ 75c	1 50
20 lbs. anti-kalsomine, @ 8c	1 60
6 dozen toilet soap	4 50 1 20
2 gal. turpentine, @ 60c 12½ lbs. ochre, 75c; 1 lb. chrome, 25c	1 00
25 lbs. anti-kalsomine, @ 8c	2 00
1 at. sperm oil	50
5 lbs. wood filler, @ 16c	80
Telegh. & Teleph. Const. Co., For rent of 3 private line telephones in Eng's. room from Dec. 1, 1888, to	
April 1, 1889	20 00
	#70 PCC CG
Amount carried forward	<b>\$</b> 70, <b>393</b> 83

Amount brought forward	<b>\$</b> 70 <b>,39</b> 3	83
For 17 loads paper to printing office	. 4	25
For services and expenses as county agent of Hillsdale county:	_	
investigating case of Clarence Glover, \$3.00; team, 50c		50 00
visiting Walter Calhoun, \$3.00; livery, \$2.00		õõ
" Mabel Clark, \$1.50; livery, \$1.50	3	00
postage for the year		25
investigating case of Earl Cox		00
" " Bert C. Todd " " Olive Robinson		00
investigating case of Olive Robinson		8
ingnecting isil	2	00
conveying Olive Robinson from Hillsdale to industrial home: fare for girl Hillsdale to Adrian  " "self " " and return	2	00
conveying Unive roomson from minedale to industrial nome:	1	00
" " self " " and return		60
breakfast for self and girl	-	75
hack to school	1	00
1 day's time conveying Daniel Ostrander to State public school:	. 3	00
conveying Daniel Ostrander to State public school:	·	25
fare from Hillsdale and return	1	50
telephoning State school fare from Hillsdale and return conveying Frank E. Allen and Lottie Clark from Hillsdale to State public school:		-
fare to Coldwater and return	1	30
hack conveying Wm. Dunham and Ray Ragan from Hillsdale to State		50
public school:		
railroad fare to Coldwater and return		30
hack to and from school	1	00
For services and expenses as county agent of Eaton county:		
investigating case of Daniel Larkin Conveying Reuben Miller to reform school:	3	00
Conveying Keuben Miller to reform school:	•	~
1 day's time	3 1	00 12
street car fare	1	10
lodging and breakfast, Lansing railroad fare Lansing to Eaton Rapids		50
railroad fare Lansing to Eaton Rapids	•	50
Elmer C. Lewis.		
For services and expenses as county agent of Wexford county:	_	
finding home for Chas. Whismore		00
conveyance, 40 miles		00 00
hotel expenses visiting Dandy Thatcher and Homer Houghton		8
conveyance		õ
hotel expenses		00
hotel expensesinspecting jail		00
hotel expenses at Cadıllac		75
hotel " at Sherman		75
CONVEYANCE	2	50
Thomas Shaw, Sr.,	•	
For services and expenses as county agent of Mecosta county: investigating home of Mary Milner	2	00
railroad to Millbrook and return		25
dinner	•	50
Amount carried forward	<b>\$</b> 70 <b>,4</b> 80	00

Amount brought forward	\$70,480 00
Thomas Shaw, Sr.,	
For mailroad to Millbrook and return	1 25
stage, 50c; dinner, 50c1 days' time	1 00 3 00
railroad to Mecosta and return	380
livery to Letts	2 00
livery to Lettsrailroad, Mecosta to Millbrook and return	45
etage, 50c; dinner, 50c	1 00
1 day's time	3 00
railroad to Mecosta and return	80 3 50
dinner, 50c; 1 days' time, \$3.00 conveying Chas. Fribley from Big Rapids to reform school:	3 00
· hack to depot	50
hack to depotrailroad fare to Lansing for self	2 90
" " for boy dinner, self.	1 45
dinner, self	50 2 90
railroad fare, Lansing to Big Rapids hack to school	2 90 50
hack, Big Rapids	25
day's time.	3 00
Charles Larzelere,	
For services and expenses as county agent of Cass county:	
investigating home for Charles Westover	3 00
livery hire	3 00
J. W. Holcomb, For services and expenses as Co. agent of Kent Co.:	
investigating case of Arthur Forbes, C. Routger and Claud Lawrence.	3 00
" " " John Goodin	3 00
" " Allie Longfellow	3 00
" " Kay Diebrick	3 00
" Lewis Post	3 00
" " Albert Parradyke	3 00
" Darney Derry	3 00 1 00
expense in above cases	3 00
James J. Wallace,	0 00
For conveying Pearl Beagle, Samuel Stevenson, and John O'Brien, from	
East Saginaw to reform school:	
bus fare for self and children	75
railroad fare for self to Lansing and return	3 35
OHIMIAN A HOM TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTA	2 85 1 00
hack at Lansing dinner, Lansing	50
street car, 5c; supper at Owosso, 50c	55
bus fare. East Saginaw	25
1½ days' services	4 50
Albert Miller,	
For conveying Edward Young from Bay City to reform school: railroad fare for self and boy	5 00
hack fare at Bay City	75
" " Lansing	75
dinner, "	50
supper at Owosso	50
$1\frac{1}{2}$ day's time conveying Daniel Grimes from Bay City to reform school:	4 50
conveying Daniel Grimes from Bay City to reform school:	5 00
railroad fare for self and boy	5 W 75
hack fare at Bay City	75
Moming	
Amount carried forward	<b>\$</b> 70,572 05

## BOARD OF STATE AUDITORS.

### State of Michigan vs. The State of Michigan.

Amount brought forward	<b>\$</b> 70,572 05
Albert Miller,	•
For dinner, Lansing	50
supper at Owosso	50
1½ day's time	4 50
John L. Averill.	
For conveying Walter Thompson from Bay City to reform school:	
railroad fare for self and boy	. 5 00
hack hire at Bay City	75
" " Lansing	75
dinner, "	50
supper at Owosso	50
1½ day's time conveying William Benstien from Bay City to reform school:	4 50
conveying William Benstien from Bay City to reform school:	<b>5</b> 00
railroad fare for self and voy	5 00
hack fare at Bay City	75
Temental	75
dinner at "	50
supper at Owosso	50
1½ days' time	4 50
William Kennedy,	
For conveying Peter P. Quevillon and William Quevillon from Ludington to reform school:	
railroad, Ludington to Reed City, for three	4 41
" Reed City to Howard City "	3 15
" Reed City to Howard City, "	6 84
hack at Lansing	1 00
supper and lodging at Lansing	1 00
2 meals, returning	1 00
2 meals, returning	4 80
2 days' time	6 00
Samuel Pollock,	0 00
For conveying Hannah Shrouty from Charlotte to industrial home:	
hack fare from jail to depot	50
2 railroad fares, Charlotte to Jackson	2 00
dinner at Jackson for two	1 00
railroad fare, Jackson to Adrian	2 70
hack fare to school	1 50
hotel bill over night at Adrain	1 50
hack fare to depot	25
railroad fare, Adrian to Jackson	1 35
dinner at Jackson	50
railroad fare, Jackson to Charlotte	1 00
hack fare	25
2 days' services	6 00
K. H. Merritt,	
For conveying Leander Morris from Big Rapids to reform school:	
bus fare from jail to depot	50
2 fares, Big Rapids to Lansing	5 90
bus fare at Lansing	75
dinner at "	50
supper at Grand Rapids.	50
fare, Lansing to Big Rapids	2 95
bus at Big Rapids	25
1 day's time	3 00
'T. Dailey Mower,	
For conveying Joseph Cain and Chas. C. Peters from East Saginaw to	
reform school:	FA
bus fare for self and children	50
Amount carried forward	\$70,663 15
AMOUNT CALLES TOL WAITE	410,000 IO

Amount brought forward	<b>\$</b> 70,663 15
T. Dailey Mower, For railroad fare for self to Lansing and return	3 35
" " children to Lansing	2 80
back fare at Lansing	75
dinner	50
street car, 5c; supper at Owosso, 50c	55
bus fare at East Saginaw	25
1½ day's time	4 50
F. F. Latimer.	
For conveying Snider Anderson from Ludington to reform school:	
fare from Ludington to Lansing and return	13 65
dinner for two at Reed City	1 00
supper for two at Lansing	1 00
lodging and breakfast at Lansing	1 00
hack fare, \$1.00; street car, 10c	1 10
dinner at Grand Rapids	75
supper at White Cloud	50
2 days' time	6 00
2 days' timeCharles E. Powell, /	
For conveying William Yockey and Eddie Yockey from Edmore to reform school:	ı
fare for self to Lansing	2 15
" " boys " " dinner for self "	2 15
dinner for self "	50
supper, lodging and breakfast	1 50
railroad fare returning home	2 15
2 days' time	6 00
G. W. Carpenter.	
For conveying Charles Trim from Lepeer to reform school:	
hack fare at Lapeer	50
2 railroad fares Lapeer to Lansing	4 16
hack fare, Lansing	75
dinner at Lansing	. 50
railroad fare Lansing to Lapeer	2 08
supper at Durand	50
hack fare at Lapeer	25
1½ day's services	4 50
James Powrie.	
For conveying Charles Whitney from Pinconning to reform school:	
railroad fare Pinconning to Lansing	2 70
railroad fare Pinconning to Lansing for boy for boy	1 35
hack from denot to school	50
hack from depot to school	70
dinner for self. Lensing	50
dinner for self, Lansingrailroad fare Lansing to Pinconning	2 70
supper, Owosso	50
2 days' time	6 00
J. H. Wellings,	0 00
For conveying Chancy Young from Leslie to reform school:	
1 day's services	3 00
fare for boy.	35
D. C. King,	
For expenses incurred in conveying Ford Willet from Mecosta county to	
State public school:	
railroad fare	11 <b>42</b>
	4 65
hotel bills	3 00
Amount carried forward	\$70,762 91

Amount brought forward	<b>\$</b> 70,762	91
Mrs. H. L. Lewis, For expenses incurred in conveying William Atkinson, Myrtle Atkinson and Richard Atkinson, from Hersey to State public school:		
livery hire from Hersey to Reed City	2	00
fare, Reed City to Grand Rapids, self and assistant		10
" " " for children		05
hus fare at Grand Ranids		00
dinner for self and assistant at Grand Rapids	1	00
" "children at Grand Rapids		00
fare, Grand Rapids to Coldwater, self and assistant	7	00
" " for children	3	50
supper for children at Coldwater	_	00
" lodging, breakfast and dinner, Coldwater, for self and assistant	_	00
hack to school		00
fare, Coldwater to Reed City, self and assistant	11	10
bus fare, Grand Rapidssupper, lodging and breakfast, self and assistant	_	50
supper, lodging and breakfast, self and assistant		00
dinner at Reed City, for self and assistant.	1	00
fare, Reed City to Hersey, for self and assistant		20
H. F. Darling,		
For expenses incurred in conveying George Pearl from Montcalm Co. to State public school:		
dinner for self and boy at Stanton	_	50
railroad fare, Stanton to Lansing and return	3	05
IOF CHIU		95
Dansing wookson and return	. 2	<u>00</u>
ior child		55
supper, lodging and breakfast, self and boy		50
railroad fare, Jackson to Coldwater and return	2	30
" " " " for child		65 50
dinner for self, Coldwater		75
supper, lodging and breakfast, Ionia		10
For expenses incurred in conveying Albern Steele and Ettie May Steele		
from Cass county to State public school:		
railroad fare, Cassopolis to South Bend		65
" " South Bend to Coldwater	2	10
dinner for 3 at Elkhart		50
dinner for 3 at Elkhart bus fare from G. T. to L. S. R. R.	-	50
bus to school	1	00
hotel at Coldwater		00
railroad fare returning		75
hotel bill, Elkhart		00
L. A. Lawrence,	_	
For expenses incurred in conveying Charles E. and Isaac Vanalstein from Lenawee county to State public school:		
hack fare to depotrailroad fare, Adrian to Coldwater, self and children	_	<b>75</b>
railroad fare, Adrian to Coldwater, self and children	3	30
lunch for self and children		45
hack fare to school		75
railroad fare, Coldwater to Hudson	_	95
hotel bill	. 1	00
N. M. Bunday,		
For expenses incurred in conveying Edward Phelps from Clinton county to State public school:		4.5
railroad fare, St. Johns to Coldwater and return		40
hotel bill	2	50
hack fare		<b>75</b>
Amount carried forward	\$70,949	46

Amount brought forward	\$70,849	46
William J. Stuart,	•	
For services and expenses as prosecuting attorney for Kent county in		
supreme court, case of people vs. George H. Soule:	•	
3 days preparing brief and argument.		00
1 day at Lansing on argument of case		00
fare, Grand Rapids to Lansing	1	95 50
breakfast, Grand Rapids depot		50
dinner, Lansingstreet car, 5c; railroad, Lansing to Grand Rapids, \$1.95	9	<u></u>
Henry Hoffman,		•
For services and expenses as prosecuting attorney of Mackinac county.		
For services and expenses as prosecuting attorney of Mackinac county, in supreme court, cas of People vs. Anteine Pequin:		
3 days making brief	30	00
ferry fare across straits		50
sleeper to Bay City	1	50
fare for round trip breakfast, Bay City 3 days' time going to Lansing and returning	13	68
breakfast, Bay City		50
3 days' time going to Lansing and returning		00
I day's board at Lansing	2	00
ferry fare		50
supper at Owosso		50
C. T. Crandall,		
For services and expenses as prosecuting attorney of Iron county, in		
supreme court, case of People vs. Henry Lyng:	•	~~
2 days preparing brief		00
2½ " and reply to defendants	25	00
nack to depot	•	25
railroad fare to Chicago		78 50
sleeping car		50
supperhack to hotel in Chicago		50
breakfast, dinner and supper		50
hack to train		50
railroad fare to Lansing		15
sleeping car.		00
breakfast at Jackson	_	50
breakfast at Jackson hack from depot to Lansing House		25
hotel	3	00
hack to depot		25
railroad fare to Chicago		15
sleeping car	2	00
hack to hotel	_	50
breakfast, dinner and supper	1	50
hack to trainrailroad fare to Crystal Falls	^	50
ratiroad tare to Crystal Falls		78
sleeping car	2	50 50
breakfastbeek from denot to office		25
hack from depot to office	50	00
D. B. Morgan,	•	w
For services and expenses as prosecuting attorney of Lenawee county, in		
supreme court, case of People vs. James Stewart:		
4½ days preparing brief	45	00
2½ days' time	25	00
R. R. fare to Lansing.	2	35
hotel at Hillsdale		50
" Lansing		00
railroad fare to Jackson		10
hotel at Jackson		50
railroad fare to Adrian	1	<b>3</b> 5
A	<b>671 100</b>	
Amount carried forward	<b>\$</b> 71,198	w

Amount brought forward.	\$71,198 7	<b>75</b> -
Herbert E. Winsor, For services and expenses as prosecuting attorney of Calhoun county, in supreme court, case of People vs Eugene M. Croswell:	1	
2 deve preparing brief	20 0	γ.
2 days preparing brief		õ
hotel, " "		ŠÕ.
railroad to Lansing	1 6	
hotel, "	1 5	50
railroad to Jackson	1 1	LO-
hotel, "		50 [,]
railroad to Marshall	9	95.
railroad to Marshall	15 C	)O·
American Express Co., For express Michigan Bell Telephone Co.,	2 3	<b>30</b> -
Michigan Bell Telephone Co.,		
For messages for January	1 (	Ю-
Hudson & Symington.		
For 2 towel racks	4 (	<b>X</b>
Gray & Baffy,		
Gray & Baffy, For 1 hide, H. B. leather, 50 lbs, @ 26c	13 (	
25 yards double 6a gauf, @ 5c	1 2	
4 dozen 6a nails, @ 4c	]	16.
B. Volman & Co.,		••
For 1 kip fine Eng. Chamois	16 (	<i>)</i> ()
E. G. Studley,	0.0	20
For 112 lbs. xxx white waste, @ 81/20	9 8	
10 lbs. eureka packing, @ 45c	4 8	ж.
Detroit Lead Pipe & Sheet Lead Works,	2 4	17
For 7½ lbs. % brass pipe, J. P. Size, @ 34c	2 9	# (
24 \$\frac{32}{32} \times \text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tin}\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\te}\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tin}\tint{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\texi{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\texi}\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\ti}\tinz{\text{\text{\text{\text{\text{\text{\texi}\text{\texi{\ti}\text{\text{\text{\text{\texi{\texi\tinz{\text{\texi}\tint{\texi{\texi{\texi{\texi{\texi{\texi{\texi}\tint{\tiin}\tint{\tin}\ti	2 6	34
24 % " ells 22 lbs. @ 12c		-
2 French pat closet basins, \$1.45 \$2 90		
2 French pat closet basins, \$1.45 \$2 90 50 and 10 per cent off 1 60		
oo and to per cent on	1 8	30-
6 copper closet pans, @ 50c	3 (	
6 lbs. 1/4 and 1/4 solder. @ 15c		90
1 Ea No. 1 and No. 2 Walworth cutter	3 7	75
6 " " 1 and 2 " " wheels	1 (	62
6 lbs. 1/2 and 1/2 solder, @ 15c		
$12\frac{1}{4}x\frac{1}{8}$ " " $270$		
<b>\$1</b> 92		
60 per cent off		-~
		78
1 soil pot and soil		20
1 tap borer	1	35
1 package No. 1 N. P. safety chain.		20 60
6 dozen basin ck. washers		25
box	•	4
For 6 cherry, No. 62½ chairs, high back, cane seat @ \$6.50	39 (	00
6 " No. 73, revolving chairs in leather, @ \$16.00	96 (	
6 "No. 62½, chairs, high back, in leather, @ \$9.00.	54	
6 " No. 62 " low " cane seat, 2 \$6.00	36	
- TIME TO ILL COMMO DOUGH ADIDATETTETTETTE		_
Amount carried forward	<b>\$71,536</b>	40

Amount brought forward	971 59	E 40
Amount brought forward	\$71,53	U 1V
For 1 cherry No. 63, revolving chair, low back, leather	1	0 00
5 "No. 2 Champion, revolving book cases, @ \$15.00 \$75.00 10 per cent 7.50	_	
10 per cent 7.50	6	7 50
1 antique oak, No. 324 table	4	0 00
1 No. 120 couch, in leather		0 00
2 antique oak. No. 31. blacking cases. @ \$3.50		7 00
1 No. 36 chair, in leather		500 000
1 No. 218 " " "for supreme court:	3	U UU
Daniel C. French,		
For balance due him, being balance of appropriation of ten thousand dollars, made by the State of Michigan for a statue of Gen. Lewis Cass, in accordance with joint resolution No. 26 of the legislature of said State, approved June 17, 1885, and in accordance with con-		
tract made Oct. 4. 1886, with said French, by P. Parsons, H. E.		
Smith and H. B. Ledyard commissioners; said contract stipulating		
that said French should receive \$9,400.00 and such balance as might		
remain of the appropriation not expended by said commissioners for their proper expenses, said expenses not to be over \$600.00.		
appropriated for expenses. \$600 00		
expenses of P. Parsons \$401 00		
" H. E. Smith		
helenes due D.C. Manuel	10	1 94
balance due D O. French amount due him for executing and placing in the old	10	. 57
rotunda of the U.S. capitol at Washington, a statute		
of General Lewis Cass in accordance with contract		
made between him and Philo Parsons, H. E. Smith		
and H. B. Ledyard, commissioners appointed for said purpose pursuant to joint resolution of the legislature		
of Michigan, approved June 17, 1885		
less amt. paid April, 1888 3,000 00		
1.1	0.400	
balance	6,400	w
For expenses incurred by him as commissioner appointed in pursuance		
of joint resolution No. 26 of the State of Michigan, approved June		
17. 1885, to contract for and present to the United States a statute		
of General Lewis Cass, to be placed in the old rotunds of the U.S.	01	06
capitol at Washington	31	. 00
*****		
March 27, 1889	).	
•		
Pay roll of engineers, mechanics, etc., for March	1,400	50
Wm. Butters, For services as janitor for March	62	00
washing 98 pieces		90
A. P. Corvell.	_	
For services as janitor for March.		00
washing 22 pieces	1	10
James M. Greenfield, For services as janitor for March	62	00
Amount carried forward	<b>\$</b> 79,964	40

Amount brought forward	<b>\$</b> 79,964	40
For services as janitor for March washing 60 pieces		00
Charles Reeves, For services as janutor for March	62	00
Christian Frey,		
For services as janitor for March washing 46 towels		00 30
Robert Foster.		•
For services as janitor for March	<b>52</b>	00
washing 60 pieces	3	00
Frank T. Albright, For services in charge of legislative stationery, for month of March	93	00
J. Stahl,	9	85
For 5 doz, Yale blank keys, @ 75c		00
2 pr. Union 6x6 double acting spring butts, @ \$7.50 6 pr. Browney butts, 3½x3½, R. H., @ \$1.60		60
2 granite water pails, @ \$1.35.		60
2 granite water pails, @ \$1.35	2	70
2 doz. 4 oz. tacka, @ 35c	14	70 40
4 lt. glass, double Å. A. 40x60, cut, @ \$3.60 2 joint R. pipe		00
2 screw drivers	-	65
2 auger bits		70
6 hooks and eyes		25
4 blank keys 2 3-16 drill bits		40 30
1 wall scraner		50
3 gal. wood varnish, @ \$2.50 1 keg 8p wire nails	7	50
1 keg 8p wire nails	3	45
15 b 6p " " @ 4½c. 2 ch. steel coal scoops, @ \$1.50	4	68 50
100 ft. picture wire	-	15
2 oilers. @ 35c		70
9 lt. glass 14x30, 23c		07
1 thimble		10 10
5 lt glass 24x38 D-a. a., @ 97c		85
1 % Jennings augur bit		50
1 bottom gal. tank 5 days labor on roof, @ \$2.75	10	50
5 days labor on roof, @ \$2.75	13	75 50
17½ ib solder, @ 25c.		37
3 bush, charcoal	_	45
6 blank steel keys		60
1 pair T. hinges	14	15
1 tin box	7.2	50
7 ft wire screens, @ 5c		35
1 nail puller		00
2 varnish brushes 2 gro. brass screws ¾ 7-8		45 10
1 " " ¾-6	1	17
1 " " ¾-4		<b>1</b> 5
1 " " " 1x8		23
1 " " " 1¼-9		28
8 browney drawer pulls 10 b best glue, @ 30c	3	40 00
Amount carried forward	\$80,430	90

Amount brought forward	\$80,430 90
J. Stahl, For 6 brass flush bolts	50
	75
6 punches	75
3 qr. sand paper, @ 25c	1 44
A the wire hade @ 80	40
4 lbs. wire brads, @ 8c	1 61
2 copper ice pails, @ \$2.25	4 50
1 lantern	65
1 lantern 7 pair brass butts, 2½x2½, @ Sc. 1 doz. 4½ warding files	56
1 doz. 414 warding files	1 20
1 " 6" "	ī 30
1 pair 4½x4½ Jap butts	25
1 keg wire finish nails	5 10
4 bolts	10
4 bolts 3 doz. Browney wardrobe hooks, @ 70c	2 10
John Kennedy.	
For washing 58 pieces	2 90
George K. Grove.	
For washing 24 towels	1 20
Charles McKrill.	
For washing 88 towels	4 40
R. B. Woodard.	
For 12 chair springs	9 00
Crotty Bros	
For 1 file case	1 00
1 day book	75
1 bottle blue ink	60
2 mem. books	1 00
W. D. Sabin,	
For 7 papers 8 oz. tacks	25
8 " 10 " "	24
8	16
3 pails, @ 15c	45
3 brushes, @ , 50	45.
2 keys,	10
19 match sa es @ 80	1.52
6 " " @ 18c	1 08
1 gross 1 in. screws, 220; 1 light glass 14x56, \$1.24	1 46
Reform School:	7 00
For caning 12 Oswego Lib seats, @ 650	7 80
" 1 " " back	. 60
4 advare une seats, 62 ooc	2 00 65
I Oluce Beat	66
I DONG TIME BOSC	1 20
" 2 round office seats, @ 60c	1 20
John Eichele,	1 40-
For 1 clothes basket	1 4C 2 50
2 " " @ \$1.25	2 50
Daniels & Ellis, For 31,500 b ice from Dec. 28 to March 26, @ 8c	25 20
John Clear,	20 20
For 17 loads paper	4 25
M. J. Buck,	2 20
For 2 nos malnut 16 in =7 #4	25
For 2 pos. walnut, 16 in.x7 ft.  1 revolving book case for gov. office	14 00
I revolving book case for gov. omos	7 50
5 yards billiard cloth 1 hamper, \$1.25; 1 T rack, 35c	1 60
т пашрег, ф1.20; т т гаск, эос	1 00
Amount carried forward	\$80,548 27
THIORIT COLLING TOLARIATION TO A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF TH	<b>₩UUYURO #</b>

### BOARD OF STATE AUDITORS.

# State of Michigan vs. The State of Michigan.

Amount brought forward	\$80,548	27
M. J. Buck, For 2 bunches leather gimp	9	00
5 lb hair		75
1 glass and frame		50
1 office chair	7	00
Longing Goe Light Co		
For gas consumed in capitol for March, 418,550 ft., @ \$2.00  " in old offices, " 300 " \$2.00	837	
" in old offices, " 300 " \$2,00	0	60
" " in corridors, " 1,400 " \$2.00 Lansing Water Board,	Z	80
For water used from Feb. 1 to April 1, 2 months	200	00
T. H. Sedina.		•
For 1 pair pants for Lee, day watch	7	50
	7	50
P. F. Olds & Son,		00
For 3¼ hours making steel punch		30 20
3 " " " and bit		20
3 " " new screw, \$2.22; 3 lb steel, 15c		37
C. Alsdorf & Son,	-	٠.
For 50 lbs. anti-kalsomine	1	20
For 50 lbs. anti-kalsomine		35
1 lb. oak graining color	_	25
6 dozen toilet sosp, @ 75c	4	50
1/ 10. ultramarine blue		10
1½ ibs. mercury, @ 80c		00
2 gallons alcohol, @ \$2.50	J	25
2 gallons turpentine, @ 70c.	1	40
1 " "	_	70
Lansing Lumber Co.:		
For 1,000 file sticks. for senate		00
1,000 " " " " " " " " " " " " " " " " " "	2.1	00
2,000		00 60
800 feet box lumber, @ 17c		19
150 " box lumber, 1x8, @ 17c		55
150 " " " <b>"  "  2</b> 17e		55
50 " %x7½ " @17c		85
32 " fine com., @ 35c		12
100 " basswood, @ 25c		50
450 " box lumber, @ 16c		20
135 " " @ 16c	2	16 83
900 " box lumber, @ 16c	14	40
425 " fine com., @ 40c		00
sticking flooring		50
254 feet ceiling, @ 35c		89
6-2x4-16, <b>@</b> 20c	1	28
50 feet cap		50
1,673 feet box lumber		01
100 8-inch patterns 1-2z8-4	3	15
50 feet check stops		20
2 ballersters		50
1 sash, 13x30		40
1 1½x6—9		28
225 It. outs, @ 30c	6	75
Amount carried forward	\$81,794	25

Amount brought forward	\$31,794 25
Lansing Lumber Co.,	404,01 20
For 310 ft. whitewood and pine.	13 95
12 12x12—16. @ 15c	5 76
12 1x12—16, @ 20c	3 84
3 -12, @ 45c	1 62
3 2x4—12, @ 20c.	48
Mich. Bell Telephone Co., For messages	50
American Express Co.,	30
For express.	2 10
C. Long & Co.,	- 20
For \$ cases economy W. C. paper, @ \$15.00	45 00
6 dozen 12 lb. cotton mops, 72 lbs., @ 16c	11 52
1 long barber whisk	2 25
The American White Bronze Co.,	
For 3 photos bronze seal or coat of arms.	2 00
1 copper " coat of arms	18 00
Newcomb Endicott & Co.,	12 00
For 4 dozen towels, @ \$3.00 Detroit Electrical Works,	12 00
For 55 porus cups, @ 45c	24 75
55 leolanche zincs, @ 8c	4 40
Detroit Lead, Pipe & Sheet Lead Works,	
For 6 tin'd bress ells @ 42a	
6 " " @ 60c 3 60	
20 per cent off	
20 per cent off	4.00
5½ lbs. ¼ brass tubing	4 90 2 63
Charles Hoine	2 03
For holding inquest on body of Wm. Anderson, a convict in Mich. State	
prison as per voucher	17 01
For holding inquest on body of Wm. Anderson, a convict in Mich. State prison as per voucher.  holding inquest on body of J. R. Adkinson, a convict in Mich. State prison as per voucher.	
prison as per voucher	17 03
P. Williams.	
For holding inquest on body of Anna Cook, an inmate of Mich. asylum	
for insane criminals, as per voucher	21 25
Elmer C. Lewis,	
. For services and expenses as county agent of Wexford county: visit to Samuel Kelley, at Sherman	3 00
conveyance, 2 days.	4 00
hotel self and team	100
approving home of Zachariah Smith	3 00
hotel bill. \$1.00; conveyance, \$1.50	2 50
investigating Homer Houghton	3 00
hotel bill	1 00
investigating case of Lillie Winckloff	3 00
conveyance, \$2.00; hotel, \$1.50attending trial of Lillie Winckloff	3 50
attending trial of Lillie Winckloff	3 00 3 00
conveyance, \$2.00; hotel bill, \$1.00	3 00
2 railroad fares, Cadallic to Reed City	1 80
2 " Reed City to Adrian	11 30
breakfast, Reed City	1 00
dinner at East Saginaw	1 00
hack and bus fare	2 00
hotel bill at Adrian	1 00
A	000 000 04
Amount carried forward	<b>\$82,053</b> 34

Amount brought forward	<b>\$</b> 82,053	34
railroad fare, Adrian to Grand Rapids	4	95
dinner, Coldwater	•	50
Ifotel, Grand Rapids railroad fare, Grand Rapids to Cadillac		50
railroad fare, Grand Rapids to Cadillac	2	95
dinner at Cadillac	_	50
conveyance home		50
3 days' time	9	00
Caleb Davis, Jr.,		
For services and expenses as county agent of Oceana county:	_	
investigating home of J. Winters & Co., hoosier	3	00
telegram		50
railroad fareinvestigating case of Whitmore and Rosseau	_	40
investigating case of Whitmore and Rosseau	3	00
For services and expenses as county agent of Montcalm county:		
investigating application of Eva Knotta for child	3	00
railroad fare. Greenville to Lakeview and return		66
livery hire at Lakeview	1	00
hotel bill, Lakeviewinvestigating case of Willie and Eddie Yookey	1	50
investigating case of Willie and Eddie Yockey	3	00
railroad fare, Greenville to Edmore and return	2	40
hotel bill		50
investigating case of Ethel Butler at Greenville	3	00
telephone message to judge of probate		20
railroad fare to Ionia and return, for approval of sentencedrayage of trunk for Ethel Butler, 25c; ½ day's time, \$1.50	1	00
drayage of trunk for Ethel Butler, 25c; 3/2 day's time, \$1.50	1	75
meeting with 1811 inspectors at Stanton	3	00
railroad fare, Greenville to Stanton and return	1	90
hotel billinvestigating case of Cyrus Jones and Wm. Quain		35
investigating case of Cyrus Jones and Wm. Quain	3	00
railroad fare. Greenville to Edmore and return	2	40
trip to Stanton, call of circuit judge		00
railroad fare, Greenville to Stanton and return		90
investigating case of Theodore Britton		00
railroad fare, Greenville to Stanton	. 1	05
hotel bill		35
hotel bill conveying Wm. Quain and Theodore Britton from Stanton to reform school:		
railroad fare for two boys, Stanton to Lansing	1	95
" " self, Stanton to Lansing and return		25
supper, lodging and breakfast, Lansing	-	75
one day's services.	3	00
Clara E. Fuller,	·	50
For conveying Ethel Butler from Greenville to industrial home:		
	4	05
railroad fare Greenville to Adrian for girl		00
two dinners at Jackson		00
hack fare at Adrian to the home		00
hack fare at Adrian to the home supper, lodging and breakfast at Adrian		00
dinner at Hillsdale	-	50
bus fare and supper at Lansing		75
2½ days' services	. 7	50
William A. Betts,	•	
For services and expenses as county agent of Benzie county:		
investigating case of Cornelius Doherty	9	00
livery		50
investigating case of Raymond H. Dart		õ
livery, \$2.00; dinner and feed, 50c		50
Amount carried forward	<b>\$</b> 82,164	85

Amount brought forward	<b>\$82,164</b> 85
William A. Betts,	9 M
For investigating case of Rollin Hinkley	3 00
dinner and feed, 50c; livery, \$2.00	2 50
investigating Rollin Hinkley, livery	2 00
wisiting John S. Smith  "Grace Heacox, \$3.00; livery, \$2.00  "Stella Clark, \$3.00; livery, \$2.00  "Eddie Chapin, \$3.00; livery, 75c	3 00
" Grace Heacox, \$3.00; livery, \$2.00	5 00
" Stella Clark, \$3.00; livery, \$2.00	5 00
" Eddie Chapin, \$3.00; livery, 75c	3 75
" Hattle Gray	3 00
postage and stationery for the year	2 00
R. H. Foedick.	
For services and expenses as county agent of Oscoda county:	
inspecting jail	1 50
inspecting jail	1 50
inspecting inil	1 50
inspecting jail	1 00
John W. Holcomb,	
For services and expenses as countyagent of Kent county:	• •
investigating case of Joseph Satcher	3 00
" L. Gilder, L. Bishop and Jos. Workman	3 00
" Charles Baker	3 00
" Jas. Dixon and Geo. Linesetter	3 00
" Thos. DeKamp, Martin and Anton DeKamp	3 00
" Chas. Rich Houghton	3 00
expenses in shove cases	80
expenses in above cases	
1 day's services	3 00
hack at Grand Rapids	50
railroad fare for self and return	3 60
	50
hack at Lansing	
dinner "	50
railroad fare for boy	1 00
Albert Miller,	
For services and expenses as county agent of Bay county:	
investigating case of Walter Thomason	3 00
hack hire	1 00
investigating case of Charles Whitney	3 00
" " kidward Votinga	3 00
heck hire	50
hack hire investigating case of Daniel Grimes hack hire investigating case of Wm. and Paul Benstine hack hire	3 00
hole bise	50
in making time and of Min. and Doub Dougline	3 00
investigating case of with and Faul Benstine	•
hack hire	50
investigating case of rederick martwick	3 00
" James Serene	3 00
hack hire	50
G. L. Cornville.	
For services and expenses as county agent of Iosca county:	
inspecting jail at Tawas City	3 00
investigating case of Frank Fisher	3 00
investigating case of Frank Fisherrailroad fare, Tawas City to Oscoda and return, 2 trips	2 00
hotel expenses, one day	1 50
	1 00
Charles P. Reynolds,	
For services and expenses as county agent of Alcona county:	a ^^
investigating home of John Causley	3 00
inspecting jail	3 00
•	
Amount carried forward	<b>\$82,26</b> 6 00

# BOARD OF STATE AUDITORS.

# State of Michigan vs. The State of Michigan.

Amount brought forward	\$82,266	00
Charles Larzelere.		
For services and expenses as county agent of Cass county:	9	00
one day, inspecting jail livery, \$3.00; dinner and horse feed, 75c		75
examination of Charles and James Utley		öö
team, \$3.00; dinner and horse feed, 50c		50
James Powrie,		-
For conveying Frederick R. Hartwick from Piconning to reform school:		
		70
hack at Lansing breakfast, self and boy, at West Bay City	1	35
hack at Lansing		75
breakfast, self and boy, at West Bay City		80
		50
supper for self, at Owosso	0	50
railroad fare, Lansing to Piconning		70
2 days' time	O	w
Frederick J. Bowden, For conveying John Soam from Houghton to reform school:		
fare from Houghton to Langing for how	17	95
fare from Houghton to Lansing, for boy		95
2 dinners at Marquette		00
2 suppers at St. Ignace	ĩ	00
2 breakfasts, Reed City	1	00
dinner at Tansing		50
supper at Howard Citylodging and breakfast, Mackinaw City		50
lodging and breakfast, Mackinaw City	1	00
dinner, Marquettefare, Lansing to Houghton		50
fare, Lansing to Houghton		95
3 days' services	9	00
Jacob Walton,		
For conveying Ruth Z. Kenyon from Cheboygan to industrial home: railroad fare for self and girl to Detroit	16	50
dinner, self and girl at Grayling		õõ
lunch, " Vassar	•	50
hotel, over night at Detroit	2	75
hack for self and girl to depot	_	50
hack for self and girl to depotrailroad fare, self and girl to Adrian	3	50
hack to the home	1	50
hotel at Adrian and hack to train	1	75
dinner at Detroit		75
railroad fare to Cheboygan and sleeper		25
3 days' time	9	00
A. B. Slosson,		
For conveying Fred Prosh from Hersey to reform school:	1	50
livery from Hersey to Reed City		00
breakfast, self and boy at Reed City railroad fare, " " to Lansing hack, Lansing dinner, supper, lodging and breakfast, Lansing		60
hack. Langing		00
dinner, supper, lodging and breakfast, Lansing		ÇÕ
railroad fare for self, returning	3	30
dinner		50
2 days' services	6	00
Wm. J. Adams.		
For conveying Mortimer Sullivan fron Marquette to reform school:		
2 tickets Marquette to Lansing		40
supper at St. Ignace for two		00
breakfast at Bay City for two	T	00 50
dinner at Lansing		
Amount carried forward	\$82,463	70
	T-7.00	

Amount brought forward	<b>\$82,463</b> 70
Y17 Y A 3	404,200
For fare Lansing to Marquette	14 20
	50
sleeper Bay City to Marquette	2 50
breakfast at Mackinaw City	50 9 00
3 days' services	900
For conveying Emma Cambout from Muskegon to industrial home:	
fare for self Muskegon to Adrian	5 75
4 4 girl 4 4 4	5 75
lunch on cars	50
hack at Adrian	1 00
supper, lodging and breakfast, Adrian	1 00
fare for self to Muskegon	5 75 50
dinner on cars	30 25
supper at Allegan2 days' services	600
Wm. Monroe.	0 00
For conveying Lottie Wood from Calumet to industrial home:	
fare to Houghton	1 10
expenses to Lake Linden	3 00
meals and lodging	2 50
Houghton jail	1 00
fare to Grand Rapidsmeals at McInnen	34 25 1 00
" " Grand Rapids	100
hack to hotel and depot	1 00
fare to Adrian	8 10
hack to the home	1 00
fare to Detroit	1 75
" " Calumet	19 35
sleeper	1 50 50
meal at Mainwan " " Marquette	50 50
4 days' services	12 00
Benjamin W. Granger,	
For conveying Charles Utley and James M. Ultey from Wakelee to	•
reform school:	
railroad fare to Lansing for self	2 67
" " " " Charles Utley	2 67
" " " James M. Utley	2 67 75
" " self to hotel	75
supper, lodging and breakfast.	1 50
hack fare back to school and to depot	50
railroad fare, Lansing to Wakelee	2 67
2 days' services	6 00
C. J. Fischer,	
For conveying Genevra Freeland from Sagmaw to industrial school: railroad fare for self, to Adrian and return	8 10
" " girl, to Adrian and return " " girl, to Adrian " " " " girl, to Adrian " " " " " " " " " " " " " " " " " " "	4 05
dinner at Jackson	
hack at Adrian	1 50
supper, lodging and breakfast	1 50
hack, 50c; dinner at Jackson, 50c	1 00
2 days' services	6 00
Amount counted formand	<b>\$82,649</b> 78
Amount carried forward	\$07,029 10

Amount brought forward	\$82,649	78
T. Dailey Mower,		
For conveying Emma Drust from East Saginaw to industrial home:		F0
bus fare, self and prisoner	۰	50 00
		<b>80</b> •
dinner " " "hack fare at Adrian		50
supper, lodging and breakfast, Adrian		50
hack fare	_	50
railroad fare, returning	4	00
dinner		25
bus at East Saginaw	_	50
2 days' services	6	00
R. H. Rogers,		
For expenses incurred in conveying Earnest Camp from Lenawee county		
to State public school;	0	70
railroad farehack hire		00
hotel bill		õ
G. W. Montgomery,	-	•
For expenses incurred in conveying Mabel Bailey from Mancelons to		
State public school:		
1½ fares from Mancelona to Sturgis	10	65
hotel, Sturgis, and meals on road		75
1½ fares, Sturgis to Coldwater 1 meal, Coldwater	1	05
1 meal, Coldwater		50
fare, Coldwater to Sturgis	•	70
hotel bill, Sturgis		00 10
fare, Sturgis to Mancelonadinner, Kalamazoo, 50c; supper, Reed City, 50c		00
hack, Sturgis	_	75
hack, Coldwater	1	00
John L. Jennings,	_	•••
For expenses incurred in conveying Franklin F. Garfield from Genesee		
county to State public school:		
railroad fare, Swartz Creek to Trowbridge, self and boy	2	63
" Trowbridge to Lansing		15
" Lansing to Johesville	_	90
Johnsville to Coldwater	1	20
2 dinners at Coldwater		50 25
hotel bill at Jonesville	1	õ
dinner at Lansing	-	25
E. Stearns.		
For expenses incurred in conveying Kate and Elizabeth Collins from		
Marquette Co. to State public school:		
railroad fare from Clarksburgh to Marquette and return		00
" " " to Chicago" " for one child		60
" for one child " from Chicago to Coldwater		30
" from Chicago to Coldwater		60 30
from Coldwater to Clarksburgh		20
eleeping car going and coming.		25
hack hire		75
hack hire	, 5	00
railroad fare, Clarksburgh to Ishpeming, to see parents of children		80
Norman Latham,		
For expenses incurred in conveying Minnie Demond, Clara Demond and Wm. R. Rose, from Barry Co. to State public school:		
wm. K. Kose, from Barry Co. to State public school:		4-
fare for children	3	45
Amount carried forward	\$82,771	98
AND THE PROPERTY AND THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPE	4029 1 I	

Amount brought forward.	<b>\$82,771</b> 86
Norman Latham, For fare for self	0.15
	3 15
dinner for children	50 3 15
Return ticket for self	3 ID 1 00
hack fare	1 00
For expenses incurred in conveying Samuel and Charles Spears from	
Oceans Co, to State public school:	
2 half fare tickets from Hart to Coldwater	5 50
dinner for two at Allegen	50
dinner for two at Allegan supper, lodging and breakfast, Coldwater	1 50
converge to school	50
conveyance to school fare from Hart to Coldwater and return, self	11 00
dinner at Alloren	25
dinner at Allegan supper, lodging and breakfast, Coldwater, self	1 00
conveyance to school and return, self	1 00
A. J. Fallerday,	1 00
For expenses incurred in conveying Benjamin LaFayette, and Albert	
Proctor from Cass county to State public school:	E 90
railroad fare	5 30 2 00
hack fare	
meals, \$1.00; lodging, 50c	1 50
railroad fare	2 70
hack, 25c; meals, 50c	75
J. P. Sutton,	
For expenses incurred in conveying Allen Donald, William H. Land,	
Emma Donald and Eva A. Land from Cheboygan to State public	
school:	3 00
expenses over night at Cheboygan	8 20
one fare to Detroit4 half fares to Detroit	16 40
	1 50
dinner at Grayling	1 50
supper at Bay City	3 00
bus fare, Detroit.	100
one fare, Detroit to Coldwater	3 90
4 half fares, "	7 80
dinner at Coldwater	50
bus fare	1 00
fare, Coldwater to Detroit.	3 90
hotal Detroit over night	1 50
hotel, Detroit, over night	8 20
dinner and supper	1 00
Thomas Duncan.	100
For expenses incurred in conveying Beulah Zugar from Tuscola county	
to State public school:	
railroad fare, Vassar to Detroit	2 60
2 dinners at Detroit	1 00
railroad fare, Detroit to Coldwater	3 45
lodging, board and livery at Coldwater	2 65
R. R. fare, Coldwater to Detroit	3 45
hotel over night	1 50
R. R. fare, Detroit to Vassar	2 60
E. P. Mason.	
For expenses incurred in conveying James B. Spencer, Amos Kleinsdienst	
and Josse Kleinsdienst from Washtenaw county to State public school:	
R. R. fare from Ann Arbor to Coldwater	2 45
Amount carried forward	<b>\$82,895</b> 26

# BOARD OF STATE AUDITORS.

### State of Michigan vs. The State of Michigan.

Amount brought forward  E. P. Mason, For 2 half fares, Ann Arbor to Coldwater lunch at Jackson hack at Coldwater	3	26 00 60 00	
hotel bill		00	
R. R. fare, returning		45	
In In Intelligence		TV.	
April 24, 1889.			
Dem well an aireann meachanise ata dan Annil	1 000	EΛ	
Pay roll, engineers, mechanics, etc., for April	1,299	อบ	
For services as janitor for April	60	00	
Christian Frey,	•	00	
For services as janitor for April	60	00	
washing	2	35	
A. P. Coryell,			
For services as janitor for April	52	00	
washing 17 pieces		85	
Robt. Foster, For services as janitor for April	59	00	
washing towels		70	
Charles Reeves.	_		
For services as janitor for April	60	00•	
John Nagle,	~~		
For services as janitor for April		00	
washing 60 pieces William Butters.	3	00	
For services as janitor for April	60	00	
washing 98 pieces		<b>30</b> ,	
Frank T. Albright.			
For 30 days' services as legislative stationer	90	00	
George K. Grove,		•	
For washing 24 towels	T	20	
For washing 100 towels	5	00	
Thomas Hill.	, ,	•	
For R. R. fare, Lansing to Detroit and return, on account of supplies for			
State Capitol	5	10	
Charles Madden,			
For cleaning cess pool as per contract	30	00	
For 12 days' services, self, team and man, carting ashes	48	00	
freight and cartage, as per voucher		96	
Lansing Water Board,			
For water for capitol for month of April	100	00	
Langing Gas Light Co			
For gas consumed in capitol for April	677		
For gas consumed in capitol for April  " " old offices " 400 ft., @ \$1.80		72	
B. P. Richmond.	2	16	
	4	00	
For cleaning Howard clock repairing clock in shipping room—Sec. State		00	
Amount carried forward	<b>\$</b> 85,590	13	
4.5			

Amount brought forward	<b>\$85,590</b> 13
Reform School.	400,000 10
For caning 8 Oswego library seats. @ 65c	5 20
" 2 Eng. cottage " @ 50c" " 1 com. "	1 00
	50
Lansing Lumber Co.,	
For 2 pieces, 1-14-12.	1 40
H. H. Larnard,	11 40
For ½ doz. 20-in. cetrich dusters, @ \$22.85	11 42
5.6 doz. 20-in. ostrich dusters	40 19 04
1 ewer and basin, 90c; 8 14-in. trays, \$2.00	2 90
1 ice pitcher, \$1.25; 8 white pitchers, \$4.00	5 25
3 white nitchers \$1.50: 1 ice nitcher \$1.40	2 90
3 white pitchers, \$1.50; 1 ice pitcher, \$1.40	12 00
1 doz. 20-in. ostrich dusters.	22 85
4 water coolers, 8 gal.	40 00
3 white pitchers, \$1.20; 3 trays, \$1.20	2 40
1 brass tray, 75c; 1 bowl, 20c	95
6 tumblers, 63c: 1 ice pitcher, \$1.40	2 03
1 white pitcher, 40c; 1 ice pitcher, \$1.25	165
1 white pitcher, 50c; 1 tray, 30c	80
1 ice pitcher, \$1.40; 2 trays, 80c	2 20
1/2 doz. 20-in. dusters	11 43
Mich. Bell Telephone Co	
For messages for March	75
R. L. Polk & Co	
For 1 Mich. State Gazetteer	5 00
United States Express Co.,	
For express	65
John Kennedy,	
For washing 68 pieces Telephone and Telegraph Construction Co.,	3 40
Telephone and Telegraph Construction Co.,	
For rent of 12 telephones from April 1, to July 1, '89	119 00
" 3 private line telephones in boiler room	15 00
Hudson & Symington,	FT 00
For 12 office chairs, for Senate and House	57 00
1 rocker	16 00
National Tubing Co., For 50_feet elevator tubing, @ 24c	12 00
Judson Freeman.	12 00
For fare for self and 2 insane convicts, Jackson to Ionia	6 75
carriage, Ionia depot to asylum	1 00
dinner, 50c; supper, 50c.	1 00
fare. Jonis to Jackson	2 25
fare, Ionia to Jackson transfer of convicts Thompson and Monahan from State prison to	
lonia asylum:	
Henry Deigh,	
For holding inquest on body of Geo. Ferriss at State prison, as per voucher	9 22
George F. Robinson,	
For services and expenses as prosecuting attorney of Wayne Co. in	
supreme court. case of People vs. William Gallagher:	
preparing brief, 2 days	20 00
" 3 "	30 00
" " 6 "	60 00
" " <u>4</u> "	40 00
" and argument, 2 days	20 00
½ day at supreme court	5 00
arguing case, 1 day	10 00
Amount comical formand	600 170 47
Amount carried forward	\$86,170 47
	-

Amount brought forward	<b>\$86,17</b> 0	47
For railroad fare, Detroit to Lansing and return	, <b>5</b>	60
hotel bill, Lansing	2	75
Mrs. Alex. McMillan, For expenses incurred in conveying Henry Hall from Ingham county to		
State public school:	•	•
fare to Coldwater and return hack hire, Lansing	3	90 50
dinners	1	õ
carriage at Coldwater		25
hotel bill, \$2.00; hack, 25c	2	25
Wm. A. Fraser,		
For services and expenses as county agent of Shiawassee county: investigating application of Charlotte Hansord	9	00
home of Wm. H. Devoe		8
livery		õõ
investigating application of Caroline Collard	3	00
" home of Henry Jones		00
livery	2	50
dinner at Owosso and return to visit wm. bloss		20 25
investigating application of Stephen Watson	٠ 3	00
visiting Mrs. Daniel Jones to settle with Wm. Bloss		00
livery visiting Alfred Patchett		50
visiting Alfred Patchett		00
livatv		00
investigating application of Mr. Vincent		00 66
postage, 46c; stationery, 20c		8
visiting jail.		ŏŏ
G. W. Carpenter.		
For services and expenses as county agent of Lapeer county:	_	••
one day's services, case of John Best		00
one " " " " Wm. McMullen one " " " " Charles Trim		00 00 -
livery and hotel expenses		50
one day inspecting jail		00
one day inspecting jailone day's services, returning Daniel Kent		00
1 day transferring Maud Culver		00
livery 1 day, visiting Julia Cole		00 00
livery and hotel bill		8
J. Clark Pierce.		55
For services and expenses as county agent of Branch county:		
investigating case of Maggie McCoit inspecting jail		00
inspecting jail		00
investigating case of Mary Stage	3	
horse and buggy	ĭ	
horse and buggyinvestigating case of Berty Reber		00
horse and buggy		00
supper at Quincy		50
horse and buggy supper at Quincy investigating case of Ida Robins " " Archabald Cummings	3	00
inspecting is it		00
investigating case of Claud E. Hayne	3	
visiting Roland and Mahala Dewitt	3	
horse and buggy	2	00
Amount carried forward	\$86,286	83

Amount brought forward	<b>\$86,286</b> 83	
J. Clark Pierce.	<b>400</b> 200 00	
For hotel bill	75	,
investigating application of Mrs. E. Ganvoy	3 00	
visiting Minnie McLaughlin	3 00	
visiting Minnie McLaughlin horse and buggy in above case	200	
investigating application of J. Ambrose, for child  " of Luke Peachy, "  " of G. D. Barrows, "  " of S. A. Bates, "  " of Jno. S. Holden, "  " of J. C. Chatfield, "  " of A. MoLaughlin, for child	3 00	
" of Tuke Penchy "	3 00	
" " of C.D. Remove "	3 00	
4 4 of G. A. Rotos 4	3 00	
, u u of Two C Uplden u	3 00	
" of Jio. S. Holden, "	300	
" OI J. U. Unatheid, "	3 W	
or with the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the c		
of Jas. Dorris and Geo. Croft, for child	3 00	
visiting Martha A. Marshall	3 00	
horse and buggy	2 00	
• investigating application of E. Anderson	3 00	
visiting Delia Oliver	3 00	
horse and buggyvisiting Nettie May Bender	2 00	
visiting Nettie May Bender	3 00	
horse and buggy	2 00	
visiting Maud Smith and Bessie Baxter	3 00	
horse and buggy	1 00	
Charles D. Blanchard.		
For services and expenses as county agent of Marquette county;		
investigating charges against M. Sullivan and Patrick Daley at		
Negalinee	3 00	
Negaunee fare Marquette to Negaunee and return	1 00	
supper at Negaunee	50	
inercating inil	3 00	
inspecting jail investigating charges against Mike Fleming, James Donivan, Joseph	9 00	
Manning and Patrick Daley	3 00	
Manning and Fatrox Daley	100	
fare Marquette to Negaunee and return	50	
supper at Negauneeinvestigating condition of two abandoned children	3 00	
investigating condition of two abandoned chudren		
fare Marquette to Negaunee and return	1 00	
supper at Negaunee investigating charges against Thomas Godley and William Bystrum postage and stationery	50	
investigating charges against Thomas Godley and William Bystrum.	3 00	
postage and stationery	50	
Charles Larzeiere,		
For services and expenses as county agent of Cass county:		
examination of Ansa Mathews	3 00	
livery	3 00	
dinner and horse feed	75	
Thomas Shaw, Sr.,		
For services and expenses as county agent of Mecosta county:		
railroad fare to Lakeview	1 40	
livery to Stearns' home, \$2.00; dinner, 40c	2 40	
supper, lodging and breakfast	1 00	
railroad fare to Big Rapids	1 40	
one day's time	3 00	
J. C. Townsend,	_	
For services and expenses as county agent of Midland county:		
investigating home for Scott Yates.	3 00	
horse hire	2 50	
investigating home for Barbara boys	3 00	
horse hire	2 50	
investigating home for Dora Stevens	3 00	
horse hire	2 50	
HOUSE HITE	2 50	
Amount counied forward	<b>\$86,394</b> 03	
Amount carried forward	bonhous no	

### BOARD OF STATE AUDITORS.

### State of Michigan vs. The State of Michigan.

Amount brought forward	<b>\$86,394</b>	<b>03</b> :
J. C. Townsend,	<b>Q</b> OOJOUI	•
For investigating home for Bert Labell		<b>00</b> ·
horse hireinvestigating home for Jennie Cowl		50
investigating home for Jennie Cowl		00
horse hireinvestigating home for Alfred Butler		50 00
horse hire		50
investigating home for Mary Tracy		õ
" " T. J. Shilder		00
horse hireinvestigating home for Wm. Jones		50
investigating home for Wm. Jones		<u>00</u>
horse hire		50
horse hire		00 50
investigating home for Fred Jacobs		8
horse hire		50
horse hireinvestigating runaway John Long		00
horse hireinvestigating case of Royal Wells		50
investigating case of Royal Wells		00
horse hireinvestigating home of Mary Dran		50
investigating home of Mary Dran		00 50
horse hireinvestigating case of Barbara boys		00
horse hire investigating home of Margaret Bridges horse hire investigating home of Willie Jones horse hire investigating home of Willie Jones home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him him home him him home him him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him home him ho		50
investigating home of Margaret Bridges		<u>00</u> .
horse hire		50
investigating home of Willie Jones		00
horse hireinvestigating home of Fred Jacobs		50
investigating home of Fred Jacobs		00
horse hireinvestigating home of Willie Gilbert and Mary E. Prattinvestigating Chas. McCone, \$3.00; horse hire, \$2.50		50
investigating nome of Willie Gilbert and Mary E. Pratt		00· 50
home for Geo. Nelson		00
E. M. Bridges, \$3.00; R. R. fare, 50c		50
" William Magoon, \$3.00; horse hire, \$2.50		50
" Frank Pritchard, \$3.00; " \$2.50	5	50
" Freddie Swift		00
R. R. fare, \$1.20; dinner, 25c		45
case of Ernest Laflin		00
R. R. fare, \$1.20; dinner, 25c		45
R. R. fare, \$1.20; dinner, 25c  "\$1.20; "25c; Laflin and Swift case visiting jail		45 00
Elmer C. Lewis,	• 3	w
For services and expenses as county agent of Wexford county:		
investigating case of Charles Joyce		00
investigating case of Charles Joyce hotel bill, \$1.00; horse and buggy, \$1.50		50
investigating case of Eugene Quackenbush		00
hotel, \$1.00; conveyance, \$1.00		00
investigating case of Austin Bagnel hotel at Sherman, 75c; R. R. and stage fare, \$2.75		00
investigating home of B. J. Hewit.		50 00
conveyance, \$2.00; hotel bill, \$1.50		50
investigating application of John English		õ
hotel		00
hotel investigating home of Thos. H. Coomer	3	00
notel, \$1.00; team, \$1.50		50
visiting Beulah Zugar conveyance, \$1.00; hotel, 50c		00
conveyance, \$1.00; hotel, 50c	1	<b>50</b>
Amount carried forward	<b>\$86,55</b> 0	88

Amount brought forward	<b>\$86,55</b> 0 88
Elmer C. Lewis,	
For conveying Charles Joyce from Cadillac to reform school:	e 20
R. R. fare, Cadillac to Lansing, self and boy	6 <b>3</b> 0 75
hack at Lansing	75
hotel "	1 25
hotel "railroad fare, Lansing to Cadıllac	3 20
dinner, Howard City	50
dinner, Howard City conveyance home, \$2.00; 2 days' time, \$6.00	8 00
conveying Eugene Quackenbush and Austin Bagnel from Sherman and Cadillac to reform school:	
stage from Sherman to Manton, \$2.00; dinners, 50c	2 50
2 railroad fares to Howard City	. 4 60
	2 10 95
3 breakfasts, Reed City 2 fares, Howard City to Lansing	4 50
hack hire	1 00
hack hire hotel, Lansing, \$1.50; R. R. to Owesso Junction, 80c.	2 30
railroad, Owoseo to Cadillac, \$3.70; lunch, Clare, 35c	4 05
conveyance home, \$2.00; 2 days' time, \$6.00	8 00
Albert Miller,	
For services and expenses as Co. agent for Bay Co.:	
visiting Emily Houghton	3 00
hack hire	50 200
investigating and placing Charles Long in a home	3 00
expenses and railroad fare in returning Olive Deems from Bay City	2 50
to industrial homeinvestigating case of James Serena	3 00
hack hire	50
hack hire	3 00
hack hire	50
investigating case of John Foley	3 00
hack hire investigating case of Ezra Campbell	1 00
investigating case of Ezra Campbell	3 00 1 00
hack hire, West Bay City	100
railroad fare for self and boy	5 00
hack at Bay City	75
" " Langing	75
dinner, Lansing, 50c; supper, Owosso, 50c	1 00
1½ days' time	4 50
Darius Reid,	
For services and expenses as county agent of Gratiot county:	9.00
investigating case of George Clark	3 00 3 00
" " Wm. Crawley and David Crawley" " Chas. H. Mathews	3 00
" Nelson Fullerton	3 00
conveying George Clark from Alma to reform school:	0 11
1% days' time	4 50
railroad fare to Lansing and return, self	3 85
railroad fare to Lansing and return, self	1 05
dinner at Lansing	40
supper at Owoseo E. J. Doyle,	35
For services and expenses as county agent of St. Clair county:	0.00
investigating case of Markus Rondle	3 00 2 20
railroad fare, \$1.40; street car, 10c; 2 meals, 70c	3 00
investigating case of John Gibbs	
Amount carried forward	<b>\$86,667</b> 98

Amount brought forward	\$86,667	98
E. J. Doyle,		
For railroad fare, \$1.50; 2 meals, 50ccase of Chas. Baldwin, \$3.00; railroad fare, \$1.50; meals, 70c		00
case of Chas. Baldwin, \$3.00; railroad fare, \$1.50; meals, 70c		20
" Willis Larkey, \$3.00; horse hire, \$2.00; dinner and feed, 40c		<b>40</b>
" Norman Alloar, \$3.00; " \$2.00; " " 50c		50
"George Morrow, \$3.00; railroad fare, \$1.50; meals, 50c		00
" Peter Barkhouse, \$3.00; " " \$1.40; " 70c	5	10
"George Morrow, \$3.00; railroad fare, \$1.50; meals, 500	F.	30
" Alex Christing \$2.00: railroad fare \$1.40: 2 moals 80c		30
"Alex. Christine, \$3.00; railroad fare, \$1.40; 2 meals, 80c "Murry Stapleton, \$3.00; " " \$1.50; " 80c "Chas. Perkins, \$3.00; " " \$1.50; " 70c "William Clark, \$3.00; " " \$2.75; " 80c		30
" Chas Parking 22 00. " " 21 50. " 70a		20
" William Clark \$2.00. " #2.75. " 90.		55
" Carrie Marsh, \$3.00; horse hire, \$2.00; dinner and feed, 50c.		50
" Levina Larshbork		õõ
railroad fare, 50c; horse hire, \$1.00; meals. 50c		ŏŏ
case of Bert Ryer, \$3.00; railroad fare, \$1.60; meals, 80c		40
" Wm. Young, \$3.00; " " \$2.75; " 80c		<b>'</b> 55
" Wm. Young, \$3.00; " " \$2.75; " 80c		10
" Nina Codington, \$3.00; horse hire, \$2.00; meals, 75c		75
nostage and stationery		37
postage and stationeryplacing Carrie Foster in home of R. Barnes		00
horse hire, \$2.00; dinner and feed, 40c		40
investigating home of T. A. Strout		00
horse hire, \$2.00; dinner and feed, 40c		40
placing Loreta Kaler in a new home		00
horse hire, \$2.00; 2 meals and feed, \$1.00		00
investigating home of Mrs. Brandon		00
horse hire, \$2.00; dinner and feed, 50c		50
investigating home of Mrs. L. J. Kinney		00
horse hire, \$2.00; dinner and feed, 40c		40
investigating home of I. W. Gilbert		ōŏ
R. R. fare, \$2.10; dinner and supper, 80c		90
J. W. Holcomb,	_	
For services and expenses as county agent of Kent county:		
investigation and indenture of Edward Griffin		50
" as to release of Eugene Davies		00
" George Pillema		00
visiting Charles Rich Houghton Fred Gruman and Milton Robinson		50
" Fred Gruman and Milton Robinson		00
investigating applicants for Lawrence Bartram		00
"as to home of Gertrude Shateber		00
visiting Bertha Easton		00
expenses in above cases.	. 12	90
S. E. Daigman,		
For conveying Fred Williams from Battle Creek to reform school:	4	25
R. R. fare, self, to Lansing	1	35 70
00y,		
	1	55 35
R. R. fare, "Lansing to Battle Creek		00
1 day's services conveying Minnie B. Gould from Battle Creek to industrial home:	, σ	w
railroad fare, self and girl, to Jackson	1	90
dinner " at "	1	75
dinner " " at "	9	70
hack at Adrian		00
supper, lodging and breakfast		25
rollmod fore solf Adrian to Battle Creek		55
railroad fare, self, Adrian to Battle Creek		õ
Amount carried forward	\$86,849	10
	,	_•

For conveying Phinney Berry from Big Rapids to reform school:	Amount brought forward	\$86,849 10
1	E. H. Merritt, For conveying Phinney Repry from Big Renide to reform school:	
1	bus from iail to depot.	50
1	2 railroad fares, Big Rapids to Lansing	
dinner and supper	1 " fare, Lansing to Big Rapids	
bus fare, Big Rapids	hack fare, Lansing	
one day's services    Henry Bishop,   For conveying Bert Cross from Kalamazco to reform school: railroad fare for seif and boy and return of self.   6 15 hotel, \$1.50; 1½ days' time, \$4.50.   6 00 conveying Mort Harding from Kalamazco to reform school: railroad fare, self and boy, Kalamazco to tensing	hus fare. Rig. Ranida	
Henry Bishop,   For conveying Bert Cross from Kalamazoo to reform school: railroad fare for seif and boy and return of self.   6 15 hotel, \$1.50; 1½ days' time, \$4.50.   6 00 conveying Mort Harding from Kalamazoo to reform school: railroad fare, self and boy, Kalamazoo to Lansing.   4 10	one day's services	3 00
railroad fare for seif and boy and return of self. 6 15 hotel, \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; \$1	Henry Bishop,	
hotel, \$1.50; 1½ days' time, \$4.50	For conveying Bert Cross from Kalamazoo to reform school:	æ 15
conveying Mort Harding from Kalamazoo to reform school: railroad fare, self and boy, Kalamazoo to Lansing	hotal \$1.50: 114 days' time \$4.50	
railroad fare, self and boy, Kalamazoo to Lansing	conveying Mort Harding from Kalamazoo to reform school:	0 00
hotel bill at Lansing	railroad fare, self and boy, Kalamazoo to Lansing	4 10
### ### ### ### #### #################	" " returning	
hack, Kalamazoo, 25c; 1 day's time, \$8.00	hotel bill at Lansing	
conveying Clement Blood from Kalamazoo to reform school: railroad fare, self and boy, Kalamazoo to Lansing, and return of self to Kalamazoo hotel bill at Jackson and hack hire home " " Lansing 550 one day's time. 300  H. L. Sillick, For conveying Burnia Armstrong from Quincy to reform school: railroad fare, self and boy, from Quincy to Lansing 420 " " returning 210 2 meals at Hillsdale 100 hack at Lansing 100 expenses 150 dinner at Jonesville 50 2 days' time 600  T. Dailey Mower, For conveying Wm. Neiderstadt from East Saginaw to reform school: bus fare for self and child 50 railroad fare for self to Lansing and return 335 " " "child to Lansing 186 hack fare, Lansing 50 dinner, 50c; street car, 5c; supper, Owosso, 50c 105 Francis McElroy, For conveying George Charity from Lapeer to reform school: bus fare, Lapeer 52 fare of boy from Lapeer to Lansing 104 " "self " " " 206 street car, Lansing, 15c; dinner, 50c 65 return fare to Lapeer 52 Lapeer 208 supper at Durand 50 bus fare at Lapeer 52 Lay's time 706 3 bus fares, Mt. Clemens to Adrian 706 3 bus fares, " " 500 3 dinners at Detroit 75	hack Kalamazoo 250: 1 day's time \$3.00	
railroad fare, self and boy, Kalamazoo to Lansing, and return of self to Kalamazoo	conveying Clement Blood from Kalamazoo to reform school:	• •
hotel bill at Jackson and hack hire home	railroad fare, self and boy, Kalamazoo to Lansing, and return of self	
# " Lansing	to Kalamazoo	
one day's time	hotel bill at Jackson and hack hire home	
H. L. Sillick,   For conveying Burnia Armstrong from Quincy to reform school:   railroad fare, self and boy, from Quincy to Lansing		_ 11
For conveying Burnia Armstrong from Quincy to reform school: railroad fare, self and boy, from Quincy to Lansing		5 00
railroad fare, self and boy, from Quincy to Lansing	For conveying Burnis Armstrong from Quincy to reform school:	
2 meals at Hillsdale       1 00         hack at Lansing       1 00         expenses       1 50         dinner at Jonesville       50         2 days' time       6 09         T. Dailey Mower,       6 09         For conveying Wm. Neiderstadt from East Saginaw to reform school:       50         bus fare for self and child       50         railroad fare for self to Lansing and return       3 35         " " child to Lansing       1 85         hack fare, Lansing       50         dinner, 50c; street car, 5c; supper, Owosso, 50c       1 05         1½ days services       4 50         Francis McElroy,       50         For conveying George Charity from Lapeer to reform school:       26         bus fare, Lapeer       25         fare of boy from Lapeer to Lansing       1 04         " self " " " " "       2 08         street car, Lansing, 15c; dinner, 50c       65         return fare to Lapeer       2 5         1 day's time       3 00         Frank Culver,       3 00         For conveying Hattie Pitcher and Maud Scott from Mt. Clemens to industrial home:       3 railroad fares, Mt. Clemens to Adrian       7 06         3 bus fares, " "       50         3 dinners a	railroad fare, self and boy, from Quincy to Lansing	
hack at Lansing	" " returning	
expenses   1 50   50   2 days' time   50   2 days' time   6 09		
dinner at Jonesville		
T. Dailey Mower, For conveying Wm. Neiderstadt from East Saginaw to reform school: bus fare for self and child railroad fare for self to Lansing and return " "child to Lansing. 185 hack fare, Lansing. dinner, 50c; street car, 5c; supper, Owosso, 50c. 1½ days services  Francis McElroy, For conveying George Charity from Lapeer to reform school: bus fare, Lapeer. fare of boy from Lapeer to Lansing. " "self " " " 206 street car, Lansing, 15c; dinner, 50c. feeturn fare to Lapeer. 1 day's time.  For conveying Hattie Pitcher and Maud Scott from Mt. Clemens to industrial home: 3 railroad fares, Mt. Clemens to Adrian. 3 dinners at Detroit.		
railroad fare for self to Lansing and return	2 days' time	6 09
railroad fare for self to Lansing and return	T. Dailey Mower,	
## " child to Lansing	For conveying wm. Neiderstadt from Mast Saginaw to reform school:	50
## " child to Lansing	railroad fare for self to Lansing and return	
dinner, 50c; street car, 5c; supper, Owosso, 50c       1 06         1½ days services       4 50         Francis McElroy,	" " child to Lansing	7 2-
1½ days services       4 50         Francis McElroy,       For conveying George Charity from Lapeer to reform school:         bus fare, Lapeer       25         fare of boy from Lapeer to Lansing       1 04         " "self " " " " 206         street car, Lansing, 15c; dinner, 50c       65         return fare to Lapeer       2 06         supper at Durand       50         bus fare at Lapeer       25         1 day's time       3 00         Frank Culver,       3 conveying Hattie Pitcher and Maud Scott from Mt. Clemens to industrial home:       7 05         3 railroad fares, Mt. Clemens to Adrian       7 05         3 bus fares, " " 50       3 dinners at Detroit	hack fare, Lansing	
Francis McElroy,         For conveying George Charity from Lapeer to reform school:         25           bus fare, Lapeer         26           fare of boy from Lapeer to Lansing         1 04           " "self" " " " " 2 06           street car, Lansing, 15c; dinner, 50c         65           return fare to Lapeer         2 06           supper at Durand         50           bus fare at Lapeer         25           1 day's time         3 00           Frank Culver,         For conveying Hattie Pitcher and Maud Scott from Mt. Clemens to industrial home:         7 05           3 railroad fares, Mt. Clemens to Adrian         7 05           3 bus fares, " " 50         3 dinners at Detroit	dinner, 50c; street car, 5c; supper, Owosso, 50c	
For conveying George Charity from Lapeer to reform school:       25         bus fare, Lapeer       26         fare of boy from Lapeer to Lansing       1 04         " self " " " "       2 08         street car, Lansing, 15c; dinner, 50c       65         return fare to Lapeer       2 08         supper at Durand       50         bus fare at Lapeer       25         1 day's time       3 00         Frank Culver,       For conveying Hattie Pitcher and Maud Scott from Mt. Clemens to industrial home:       7 05         3 railroad fares, Mt. Clemens to Adrian       7 05         3 bus fares, " " 50       3 dinners at Detroit	Transie Marinar	4 30
bus fare, Lapeer	For conveying George Charity from Laneer to reform school:	
Street car, Lansing, 16c; dinner, 50c   1	bus fare, Lapeer	25
Street car, Lansing, 16c; dinner, 50c   1	fare of boy from Lapeer to Lansing	
Street car, Lansing, 16c; dinner, 50c   1	" " Self " " " " " "	
supper at Durand       50         bus fare at Lapeer       25         1 day's time       3 00         Frank Culver,       50         For conveying Hattie Pitcher and Maud Scott from Mt. Clemens to industrial home:       7 05         3 railroad fares, Mt. Clemens to Adrian       7 05         3 bus fares,       "         3 dinners at Detroit       75	street car, Lansing, 190; dinner, socialistic and street car, Lansing, 190; dinner, socialistic and street car,	
bus fare at Lapeer         25           1 day's time         3 00           Frank Culver,         For conveying Hattie Pitcher and Maud Scott from Mt. Clemens to industrial home:         7 05           3 railroad fares, Mt. Clemens to Adrian         7 05           3 bus fares,         "         50           3 dinners at Detroit         75		
Frank Culver, For conveying Hattie Pitcher and Maud Scott from Mt. Clemens to industrial home: 3 railroad fares, Mt. Clemens to Adrian	bus fare at Lapeer	<del></del>
For conveying Hattie Pitcher and Maud Scott from Mt. Clemens to industrial home: 3 railroad fares, Mt. Clemens to Adrian		3 00
industrial home: 3 railroad fares, Mt. Clemens to Adrian 705 3 bus fares, " 50 3 dinners at Detroit 75	Frank Culver,	
3 railroad fares, Mt. Clemens to Adrian       7 05         3 bus fares, "       50         3 dinners at Detroit       75	industrial home:	
3 bus fares, " " 50 3 dinners at Detroit 75	3 railroad fares. Mt. Clemens to Adrian	7 06
	3 bus fares, " "	
Amount carried forward	3 dinners at Detroit	75
Amount carried forward	Amount carried forward	896 041 M
	ALMOURT COLLIGG TOT MOTATION TO THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY O	Annings on

# BOARD OF STATE AUDITORS.

# State of Michigan vs. The State of Michigan.

Amount brought forward	<b>\$86,941</b> 60
Frank Culver,	
For 3 bus fares to school in Adrian	1 75
supper at Adrian	25
fare for self, Adrian to Mt. Clemens	2 35
lodging and breakfast, Detroit	75
2 days' time	6 00
Geo. B. Mann,	
for conveying Matilda Lozen from Marine City to industrial home:	
hack from jail to depot	50
fare for self and girl to Detroit	3 50
dinner, " " at "	1 00
fare, self and girl, to Adrian	3 50
hack to school and return	1 50
supper, lodging and breakfast, Adrian	1 50
hack to depot, Adrian	25
fare, Adrian to Detroit	1 75
dinner, Detroit fare, Detroit to Port Huron	50
fare, Detroit to Port Huron	1 75
hack, Port Huron	25
2 days' services	6 00
G. W. Robertson.	
For expenses incurred in conveying Matilda Jane Harper and Rosa Maud Harper from Macomb county to State public school: railroad fare, Mt. Clemens to Detroit, self	60
" " 2 children	60
supper at Detroit	1 00
railroad fare, Detroit to Coldwater, self	3 45
" " " 2 children	3 45
carriage hire at Coldwater	1 25
supper, lodging, breakfast and dinner	2 00
railroad fare, Coldwater to Detroit	3 45
supper at Detroit	50
railroad fare, Detroit to Mt. Clemens	60
H. W. Bush,	
For expenses incurred in conveying Frederick Bowser and Rosa May Wheeler from Kalamazoo county to State public school:	25
hack to depot	3 60
2 tickets to Coldwater	
hack at Coldwater	75
hotel over night at Coldwater	1 50
railroad fare home	1 80
Simon Sullivan, For expenses incurred in conveying James Day from Kent county to State public school:	
1 ticket to White Pigeon and return	4 75
1 " from " " to Coldwater and return	1 80
2 dinners at "	75
hack at Coldwater	50
hotel bill Coldwater	2 00
Laban A. Smith,	
For expenses incurred in conveying Ney Mills from Ionia county to State public school:	
team to Muir for child	1 50
team to Portland depot	1 00
team to Portland depot	5 15
hack fare Coldwater	1 00
hotel expenses	1 00
Amount carried forward	<b>\$87,018</b> 95

Amount brought forward	\$87,018 95
Asa W. Meech.	<b>401'010 20</b>
For expenses incurred in conveying Geo. McGarry from Kent county to	
State public school:	
ticket to White Pigeon and return	4 15
dinner at " "	50
ticket White Pigeon to Coldwater and return	1 80
hotel bill, Coldwaterhack, Coldwater	2 00 50
hack at Grand Rapids	50 50
David Lankester.	•
For expenses incurred in conveying Charles M. Buzzell from Kent county	
to State public school:	
ticket to Coldwater and return	6 15
hotel bill	2 75
Carrie Mosher,	
For expenses incurred in conveying Anthony Rose and Frederick Rose	
from Mecceta county to State public school: railroad fare to Coldwater and return, self	9 10
" " for children	3 15
" " for children	5 50
bus and hack fare	1 50
James Kilgour,	
For expenses incurred in conveying Hattie Lovich and Mabel Marx from	
St. Clair county to State public school:	
fare from Goodells to Coldwater	5 93
bus fare	1 50
fare Coldwater to Goodells	5 53 25
bus fare board bill	190
Detroit House of Correction,	1 50
For board, clothing and care of female prisoners from Jan. 1 to March	
31, 1889, as per voucher.	<b>33</b> 5 82
James G. Tucker,	
For services and expenses as presecuting attorney of Macomb county, in	
supreme court, in case of People vs. Joseph G. McCaffrey	<b>90</b> 00
May 29, 1885	1
• •	
Pay roll of engineers, mechanics, etc., for May	1,411 75
John Nagle,	E4 00
For services as janitor for May	54 00
For services as janitor for May	62 00
washing 110 pieces	50
Christian Frey,	-
For services as janitor for May	62 00
washing towels and bedding	2 65
Robert Foster,	
For services as janitor for May	54 00
washing 3 doz. towels	1 90
J. M. Greenfield,	62 00
For services as janitor for May	02 00
Amount carried forward	<b>\$89.203</b> 18
	J-1,

Amount business formand	<b>600 000</b>	10
Amount brought forward	<b>\$</b> 89,203	10
For services as janitor for May	62	00
Frank T. Albright, For services as legislative stationer for May	93	ω.
A. P. Coryell,	<del>5</del> 0	w
For services as janitor for May	54	00
washing 26 pieces	1	30
Mrs. M. Bogardus.		
For services as clerk in Adj. Gen. office 1/2 month.	30	00
Charles McKrill, For washing 132 towels	R	60
John Kennedy,	U	w
For washing 72 pieces	3	60
George K. Grove,		
For washing 24 towels		20
6 drawer locks	4	50
2 stub saws		<b>4</b> 0
For repairing State flags	2	50
Mrs. Donally,	-	•
For washing 26 towels for Attorney General's office	1	<b>3</b> 0
R. B. Larzelere,		
For 19 days as temporary janitor in Auditor General's office	38	
washing 32 towels	1	<b>6</b> 0
For caning 4 Oswego lib. backs, @ 65c	2	60
" 10 " seats, @ 65c		50
" 1 square spring chair		60
" 1 round spring chair		60
" 2 English cotts, @ 50c		00
2 8001 80806, 10 900		<b>6</b> 0
B. F. Simons, For 7 yards stair body Brussels carpet	8	00
10 yards linoleurn and lining		08
Lansing Lumber Co.,		-
For one hour, planing (2 men)	_	70
9 hours sticking moulding, @ 40c	3	<b>6</b> 0
John Clear, For 18 loads paper	4	50
C. Alsdorf & Son.	4	50
For 5 lbs. anti-kalsomine, @ 8c		40
1 lb. permanent vermillion		50
1 paint brush		45
2 lbs. permanent vermillion		00
2 gallons turpentine	1	40 30
10 lbs. whiting, @ 3c	1	50 50
1 lb. lamp black.	_	25
4 paint brushes	1	40
2 gallons alcohol	5	00
6 lbs. chlor. lime		<b>75</b>
1 quart sperm oil		50
2 lbs. lamp black		<b>5</b> 0
For water for capitol for month of May	100	00
Lucy A. Reeves,	200	- •
For washing 208 towels for executive office	10	
" 20 " " Atty. Genl's office	1	00
Amount corried forward	\$89,673	31
Amount carried forward	<b>\$00,013</b>	ΩĬ

Amount brought forward	\$39,673 31
Lansing Electric Light and Power Co.,	450,010 02
For electric light supplied in 3 street lamps during 1st quarter of 1889,	•
Jan. 15 to April 15, at \$85.00 per year each	63 75
Lansing Gas Light Co., For gas consumed during May, in capitol, 240,900 ft., @ \$1.80	433 62
" " house and senate	206 80
" " " old offices, 1,400 ft	2 52
" " coridors, 1,000 ft	1 80
United States Express Co.,	
For express	35
American Express Co., For express	35
Mich. Bell Telephone Co.,	30
For messages for April	1 25
Albert Miller,	
For services and expenses as county agent of Bay county:	
visiting Eva Hedglen, \$3.00; car fare, 10c	3 10
" Roy Shores, \$3.00; hack fare, 50c	3 50
" Charles Long, \$3.00; livery, \$1.50	4 50 4 00
expenses returning Chas. Long from Hampton to Coldwater:	* 00
supper, lodging and breakfast, 75c; lunch, 15c; R. R. \$2.30	3 20
visiting Louis Drexel, \$3,00; livery hire, \$1.50	4 50
" Julia King, \$3.00; hack hire, \$1.50	4 50
" Mabel Robinson, \$3.00; livery, \$1.50	4 50
" Ella Rochenbault	3 00
car fare, 10c; R. R. fare, \$1.00; livery and dinner, \$1.25	. 2 35 5 00
" Gilbert Grovenor, \$3.00; livery, \$1.50	4 50
Charles Graham,	
For hauling 5 loads paper to printing office	1 25
Hezekiah Brown,	
For services and expenses as county agent of Osceola Co.:	
investigating case of Fred Clark	3 00 90
dinner and supper at Tustin	50
fare Tustin to Le Roy to meet judge of probate	20
bed and breakfast in Le Roy fare, Le Roy to Reed City, 40c; Reed City to Evart, 40c	50
fare, Le Roy to Reed City, 40c; Reed City to Evart, 40c	80
dinner at Evartinvestigating case of Fred Prosh	25
investigating case of Fred Prosh	3 00 1 75
livery and dinner	1 10
For services and expenses as Co. agent for St. Clair Co.:	
investigating case of Lyman Mumoher	3 00
" " Norman Widenwood	3 00
" " Matilda Loren	3 00
boat fare to Marine City and return	75 1 <b>50</b>
supper, lodging and breakfast investigating case of Joseph Mulloy and E. Holland visit to Lorretta Carter and Nettie M. Burton	3 00
visit to Lorretta Carter and Nettie M. Burton	3 00
livery, \$5.00: toll. 24c	5 24
visit to Wm. Robinson, Wm. E. Green, Peter Boultzel and B. Croover toll, 14c; livery, \$5.00; feed and dinner, 50c.	3 00
toll, 14c; livery, \$5.00; feed and dinner, 50c.	5 64
visit to Mary A. Hammond	3 00 3 00
livery, \$5.00; toll, 24c	5 24
_	
Amount carried forward	<b>\$90,481</b> 92

Amount brought forward	<b>\$</b> 90,484	92
A. Riley Crittenden, For services and expenses as county agent of Livingson Co.: investigating case of Ira Riggits petition for return of Milo P. Curtis		
investigating case of Ira Riggits	3	00
" petition for return of Milo P. Curtis	3	00
" " " Mary E. Curtis	3	00
car fare, 25c; dinner, 25c		50
investigating reported cruelty to Fred Vernind	3	00
telegraphing Supt. in regard to same		55
telegraphing Supt. in regard to sameattending trial of guardian and finding new home	3	00
car fare to and from Fowlerville.	_	50
paid John Wallace for board of boy as above.	2	00
visiting Mattie Hope		ŏŏ
carriage for same		50
J. Ward Davis,		•
For services as county agent of Antrim county:		
For services as county agent of Andrea	9	00
examination of 6 juvenile offenders		
" " 1 ." offender	=	00
* *************************************	3	00
Samuel W. Peterson,		
For services and expenses as county agent of Newaygo county:	_	
visit to judge of probate fixing time of jail inspection	3	00
railroad fare, 50c; hotel bill, 35c		85
railroad fare, 50c; hotel bill, 35ccase of Charles Smith, \$3.00; horse and cutter, \$2.00; hotel, 60c		60
inspecting jailhorse and cutter, \$2.00; hotel bill, 60c	3	00
horse and cutter, \$2.00; hotel bill, 60c		60
investigating case of Lewis Delong	3	00
railroad fare, \$1.45; hotel bill, 75c	2	20
investigating home of Annie Timmons	3	00
horse and buggy, \$1.00; railroad fare, \$1.00; hotel bill, 35c	$\tilde{2}$	35
investigating home of Pamelia McCall		00
horse and huggy \$2.00; hotel hill \$1.00		00
horse and buggy, \$2.00; hotel bill, \$1.00 investigating home of Louisa Kent.		ŏŏ
horse and buggy, 2 days, \$4.00; hotel bill, \$3.00		00
investigating home of Part Uall		800
investigating home of Bert Hall horse and buggy, \$2.00; hotel bill, \$1.00		00
norse and buggy, \$2.00; note: bill, \$1.00		
investigating home of M. E. Elphick horse and buggy, \$2.00; hotel bill, \$1.00 investigating home of Samuel Cole		00
norse and buggy, \$2.00; note: bill, \$1.00		00
investigating nome of Samuel Cole		00
horse and buggy, \$2.00; hotel bill, \$1.00		00
investigating home of Almaron Seeley	3	00
horse and buggy, \$2.00; hotel bill, \$1.00 yisit to Geo. E. Dillam in home of Chas. Olds	3	00
visit to Geo. E. Dillam in home of Chas. Olds.	. 3	00
horse and buggy, \$2.00; hotel bill, \$1.00		00
visit to Chas. Flintz and Chas. Clark		00
horse and buggy, \$2.00; hotel bill, 50c	<b>2</b>	50
visit to home of Eva Walker horse and buggy, \$1.00; hotel, \$1.00; R. R. fare, 90c visit to Emma Donald R. R. fare, 50c; horse and buggy, \$1.50; hotel, \$1.00	3	00
horse and buggy, \$1.00; hotel, \$1.00; R. R. fare, 90c	2	90
visit to Emma Donald	3	00
R. R. fare, 50c; horse and buggy, \$1.50; hotel, \$1.00	3	00
	3	00
R. R. fare, 35c; hotel bill, 75c	1	. 00
N. T. Kirk.	_	
For services and expenses as county agent of Livingston county:		
case of Elmer and John Darling	3	00
livery		00
inspecting ipil		00
inspecting jailassisting C. N. Butler with adoption papers		50
visiting Ora Hoyt and Jennie Price		00
A resigned Organical and Agricula Leice	Z	· OU
Amount carried forward	\$90,622	47
ALMOURS OGISTOR IN MERCENS STREET	₩00,044	71

Amount brought forward	<b>\$</b> 90,622 47
For services and expenses as county, agent of Iosco county: examination in case of Ernest Smithson	3 00
R. R. fare, Tawas City to Au Sable and return	100
bus to court and return to depot.	50
breekfast and dinner at hotel	100
breakfast and dinner at hotel conveying Ernest Smithson from Au Sable to State reform shoool:	1 00
2 R. R. fares, Tawas City to Lansing	8 70
hotel at Bay City, dinners and suppers	2 00
" Lansing	2 00
" Bay City returning	2 00
R. R. fare, Lansing to Tawas City	4 35
3 days' services	9 00
J. H. Van Ness,	
For services and expenses as county agent of Ionia county:	
investigating case of Earnis Pinckney	3 00
team	2 00
R. R. fare to Saranac, 50c; dinner, 25c.	75
inspecting jail investigating case of Emerson Lewis	3 00
investigating case of Emerson Lewis	3 00 70
railroad fare to Pewamo and return	50
dinner investigating case of Charles Earl	3 00
railroad fare to Pewamo, 70c; dinner, 50c	1 20
investigating case of Richard Densmore	3 00
team, \$2.00; dinner and feed, 50c.	2 50
investigating Albert Each	3 00
R. R. fare to Portland	80
dinner and supper	1 00
dinner and supperexpenses incurred in conveying Willie Gilbert from Ionia county to	
State public school:	
R. R. fare	7 00
1/8nm	1 75
hack supper, lodging and breakfast, \$1.50; dinner, 50c	1 00
supper, lodging and breakfast, \$1.50; dinner, 50c	2 00
EMILIOI O. LECAID.	
For services and expenses as county agent of Wexford county:	
visit to Richard Lovelteam 2 days, \$6.00; hotel bills, \$2.00	3 00
team 2 days, \$6.00; hotel bills, \$2.00	8 00
visit to Samuel Kellyteam 2 days, \$4.00; hotel bill, \$2.00	3 00
team 2 days, \$4.00; notel bill, \$2.00	6 00 3 00
finding home for Samuel Kelly.	150
R. R. fare, 50c; hotel bills, \$1.00	1 00
100 envelopes	75
investigating case of Mary Cody	3 00
hotel bill, Cadillac	1 00
conveyance	2 00
hotel bill, trial of Mary Cody	1 00
investigating case of Albert Akey	3 00
hotel at Cadillac, \$1.00; conveyance, \$2.50	3 50
hotel at Cadillac, \$1.00; conveyance, \$2.50 conveying Mary Cody from Cadillac to industrial home:	
hotel bill at Cadillac2 railroad fares to Grand Rapids	1 50
2 railroad fares to Grand Rapids	5 90
lunch at restaurant	50
back and street car	75
lodging and breakfast for two	2 00
2 railroad fares to Adrian	8 10
Amount carried forward	<b>\$</b> 90,753 72

Amount brought forward	<b>\$</b> 90,753	72
Elmer C. Lewis.	-	
For dinner, White Pigeon		00
For dinner, White Pigeon hack hire, \$2.00; hotel, \$1.00 railroad fare, Adrian to Grand Rapids		00
railroad fare, Adrian to Grand Rapids	4	05
dinner, White Pigeon	1	40 50
railroad fare to Cadillac.		95
lunch, Reed City	4	40
conveyance home	2	õõ
3 days' time		00
R. E. Finch,	•	
For services and expenses as county agent of Gladwin county:		
investigating case of Ray Howland	3	00
conveying Ray Howland from Gladwin county to reform school:	_	
2 days' time	6	00
railroad fare for self and boydinner, supper, lodging and breakfast	. 9	45
dinner, supper, lodging and breakfast	2	50
J. W. Holcomb,		
For services and expenses as county agent of Kent county: investigating case of Francis Ivan	9	00
" "Theodore Passnier, Charles Griel, August Griel,	3	w
Arthur Mayer, Ira Boon and Path Burns	3	00
case of Eli Draper, Mike Powel and John Harmon		ŏŏ
" "Carrie Session		00
" Carrie Session " Theodore Passiner and Minnie Cranston		00
" Nick Smith and Cora Hooper	3	00
" "John Behler	3	00
expenses in above cases		50
Chas. Larzelere,		
For services and expenses as Co. agent of Cass Co.:	_	
investigating case of Minnie Scott.		00
livery team		00
dinner and feed		75
For services and expenses as Co. agent of Mecosta Co.:		
visiting Walter Kimball and Wm. Manson	3	00
line		50
visiting (leo. McCrae. \$3.00; R. R. and stage. \$1.70	4	
" Eddie Winters. \$3.00: livery. \$2.00	5	
" Rosa Lewis, Arthur Reno, James Wind		00
" Mary Bowman and Lucy Gohr		00
livery	2	00
N. C. Smith,		
For services and expenses as county agent of Oceana Co.:	•	^^
visiting Fred Rasseau	3 1	
" Elizabeth Mignert"  " George Randall	1	
" Rory Ann McMurnhy	3	
" Roxy Ann McMurphy " Jacob Glesson, Leonard Wager and M. H. Gilbert	3	
" Jennie M. Segle and Edith Pegg	3	
" Francis Hoose and Radford Rinehart	3 (	
" John M. Rose	3	00
	3	00
Henry H. Holton,		
For conveying Minnie Cranston from Grand Rapids to industrial home:	_	
2 days' services	6	=:
hack at Grand Rapids		50
Amount carried forward	\$90,880	92
ARMOUND VINIAGE IVENDE TO THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE	<b>400,000</b>	<i>-</i> 22

·	
Amount brought forward	<b>\$90,88</b> 0 92
Henry H. Holton,	
For railroad fare of self to Adrian and return	8 55
" " girl " "	4 95
supper at Kalamazoo for two	1 00
hack at Sturgis	50
lodging at Sturgis	1 00
breakfast at Adrian for two	1 00
hade at Advine for two	100
hack at Adrian for two	1 00
dinner, Sturgis, 50c; supper, Kalamazoo, 50c	1 00
Geo. H. Turner,	
For conveying Fred Passmore from Flint to reform school:	F.
ticket for boy	74
hack for boy " self, 55c; street car, 5c railroad fare, self, Flint to Lansing and return	25
" " self, 55c; street car, 5c	55
railroad fare, self, Flint to Lansing and return	3 00
dinner at Lansing	50
supper at Durand	50
one day's services	3 00
William Dunnigan,	
For returning Louis Welsh from West Bay City to reform school:	
railroad fare for self and boy	6 05
dinner at Lansing.	. 50
	50
supper at Owosso	4 50
1½ days' services	2 00
J. A. McNaughton,	
For conveying Charles Bergron from Ford River to reform school:	0.00
livery, Escanaba to Ford River	2 00
fare for boy, Ford River to Escanaba	1 00
bus fare, Escanaba	50
2 fares, Escanaba to Green Bay, Wis.	7 <b>4</b> 8
2 suppers at Marinette	1 00
sleeper, Marinette to Chicago	4 00
2 fares, Green Bay to Chicago	11 90
bus fares. Chicago	1 00
breakfast, " 2 fares, Chicago to Lansing	1 00
2 fares Chicago to Lansing	12 30
dinner	1 00
carriages at Lansing to school	75
supper at Lansing	50
form to Chicago	6 15
fare to Chicago	2 00
sleeper	
breakfast, dinner and supper, Chicago	1 50
fare to Green Bay	5 95
fare Green Bay to Escanaba	3 74
sleeper to Marinette	2 00
breakfast "	50
bus at Escanaba	25
5 days' time	15 00
George W. Whitehead,	
For conveying Edwin D. Godfrey from Coldwater to reform school:	
hack at Coldwater	50
railroad fare to Lansing	4 60
" returning	2 30
hack at Lansing	75
hotel bill,	1 00
2 days' services	600
augo bortioo	
Amount carried forward	\$91,016 68
Amount carried for ward	COTOTO 00

Amount brought forward	<b>\$</b> 91,016 68
G. W. Robertson, For conveying Catherine Schuler from Mt. Clemens to industrial home:	1 20
fare for self and girl Mt. Clemens to Detroit.	1 20 10
car fare in Detroitdinner in Detroit for two	1 00
fare Detroit to Adrian for two	3 50
return fare Adrian to Detroit	1 75
minner in Adrian	50
supper in Adrian lodging and breakfast in Detroit	1 00
fare Detroit to Mt. Clemens	60
2 days' time.	6 00
Jacob McIntosh.	0 00
For conveying Minnie Scott from Cassopolis to industrial home:	50
bus at Cassopolis for two railroad fare Cassopolis to South Bend	1 40
2 dinners, South Bend	1 00
bus at South Bend	50
bus at South Bend. R. R. fare, South Bend to Adrian	7 40
conveyance to the home	1 00
conveyance to the home dinner, supper, lodging and breakfast, Adrian	2 00
K. R. Isre. Adrian to South Bend	3 70
dinner at South Bend	50
R. R. South Bend to Cassopolis	70
bus, Cassopolis	25
2 days' time	6 00
Ruth Ann June	
For amount of payments on purchase, and amount paid for interest and taxes on the S. E. ¼ of N. E. ¼ of sec. 26 town 8 north of range 11 east; the certificate of purchase from the State having been unlaw-	
fully cancelled by the commissioner of the State land office:	12 50
1/4 of purchase price interest paid the State	14 37
amount of towar noid	18 05
amount of taxes paidsaid amount being full payment for all claims of every kind against the State by reason of the forfeiture and cancellation of said certificate.	10 00
Jas. L. Le Roy,	
For conveying Charles Luke from East Saginaw to reform school:	
bus for self and child	50
R. R. fare for self to Lansing and return	3 35
" " child, to Lansing	95
hack at Lansing	50
dinner, 50c; street car, 5csupper, Owosso, 50c; bus, East Saginaw, 25c	55
supper, Owosso, 50c; bus, East Saginaw, 25c	75
4½ days' services	4 50
James J. Potter,	
For conveying George Hazelwood from Alpena to reform school:	
railroad fare, self to Lansing	6 50
" " boy " "	3 25
" " boy "  2 meals at Bay City  2 " " Owosso Junction	1 00
2 " " Owose Junction	1 00
Dack fare to school	2 00
" " at Alpenalodging at Lansing, 50c; breakfast, 50c	50
logging at Lansing, buc; breaktast, buc	1 00
fare to Alpena	6 50
dinner at Bay City	50
o days services	9 00
Amount carried forward	<b>\$</b> 91,144 55
Amount carried forward	ANT,122 00

Amount brought forward	<b>\$91,144</b> 55
John H. Dix, For conveying Nellie Keiser from Kalamazoo to industrial home:	
hack fare at Kalamazoo to depot	50
railroad fare, self and girl, Kalamazoo to Adrian	6 50
dinner for two. White Pigeon	1 00
hack fare. Adrian to the home	1 00
lodging, supper and breakfast, Adrian	1 50
railroad fare, Adrian to Kalamazoo	3 25
hack fare, Kalamazoo	50
2 days' services	6 00
A. W. Mars,	0 00
expenses incurred in conveying Effle Long from Berrien Co. to State public school:	
hack fare to Berrien Center	75
railroad fare for two to Elkhart	1 70
street car, Elkhart	15
	2 00
dinner at Elkhartrailroad fare to Coldwater and return	6 30
half for from Janut to school	75
hack fare from depot to school	1 00
supper at Coldwater for two	
hack fare at Elkhart.	50
lodging and breakfast, Elkhart	1 50
railroad fare, Elkhart to Berrien Center	1 70
hack fare to Berrien Springs	50
David A. Cornell,	
For expenses incurred in conveying Jennie Vargeson and Lottie Vargeson	
from Chase to State public school:	
fare from Chase to Coldwater	5 50
dinner at Grand Rapids	1 00
supper at Sturgis	1 00
fare for Jennie Vargeson	2 75
hack at Coldwater to school.	1 00
	1 50
hotel, bill at Coldwater	1 50
" " Grand Rapids	40
dinner at Reed City.	5 75
fare from Coldwater to Chase	9 19
William Glanville,	
For expenses incurred in conveying Ernest Owen Middaugh from Newaygo	
county to State public school:	1 10
R. R. fare, Newaygo to Grand Rapids	1 00
2 bus fares, Grand Rapids	2 25
2 lodgings and 4 meals	
R. R. fare, Grand Rapids to Sturgis	2 55 1 25
2 bus fares, Sturgis, 50c; 2 meals, 75c	
R. R. fare, Sturgis to Coldwater	70
hack fare to school.	1 00
R. R. fare, Coldwater to Sturgis.	70
1 meal, Coldwater	38
1 meal, Coldwater R. R. fare, Sturgis to Grand Rapids	2 55
meal and lodging at Sturgis	75
meal at Grand Rapids R. R. fare, Grand Rapids to Newaygo	38
R. R. fare, Grand Rapids to Newaygo	1 10
expenses of child's mother to care for child over night:	
R. R. fare from Newaygo to Grand Rapids	1 10
bus, meals and lodging " "	1 63
R. R. fare, Grand Rapids to Newaygo	i 10
THE THE ISLOS CHARGE TREPING NO THOMBISCO.	
Amount carried forward	<b>8</b> 91.221 59

Amount brought forward	<b>\$</b> 91,221 59
M. D. Boynton, For amount allowed as the State's proportion of his account for services	
and expenses in suit for trespass on s $\frac{1}{2}$ of n e $\frac{1}{2}$ , sec. 19, and n $\frac{1}{2}$ of s e $\frac{1}{2}$ , sec. 21, T 9 N, 1 west	71 53
of s e ¼, sec. 21, T 9 N, 1 west.  this amount for money collected for trespass on D. & M. R. R. lands, paid into the State treasury Feb. 27, 1889, s ¼ of n e ¼, sec. 19,	
and n $\frac{1}{2}$ of s e $\frac{1}{4}$ , sec. 21, T 9 N, 1 west	400 00
D. W. Dykeman, For expenses incurred in conveying Asa Boyd Smith from Macomb Co. to State public school:	
fare to Detroit for self and child	90
suppers in Detroit Coldwater	75 5 18
fare self and child Detroit to Coldwater	2 25
carriage to and from school	1 00
fare to Detroit on returnsupper in Detroit	3 45 50
fare to Mt. Clemens	60
F. P. Blaine,	
For expenses incurred in conveying Dud Knapp, Vernon P. Hulburt,	
Myron F. Hulburt and Altha Hulburt from Allegan county to State public school:	10.75
railroad farebus fare	10 75 2 50
meals and lodgings	3 00
Hugh T. Lewis.	
For expenses incurred in conveying Chas. H. Richmond from Hersey to State public school:	
fare to Reed City for self and boysupper, lodging and breakfast, self and boy	. 15
fare to Grand Rapids, self and boy	2 25 3 10
bus fare Grand Rapids	50
dinner, Grand Rapids	75
fare Grand Rapids to Coldwater for self	3 25
byg to the school	1 65 1 00
bus to the school supper, lodging, breakfast and dinner, Coldwater	2 00
fare Coldwater to Grand Rapids	3 25
fare Coldwater to Grand Rapids supper, lodging and breakfast, Grand Rapids	1 50
bus fare	50
fare Grand Rapids to Reed Citydinner, Reed City	2 05 50
fare Reed City to Hersey	10
Thos. J. Secor,	
For expenses incurred in conveying Fred A. Warner and Guy E. Warner from Midland county to State public school:	
R. R. fare Midland to Coldwater and return	9 70
hotel at Flint, Monroe and Coldwaterhorse hire at Coldwater	6 50 1 00
A. W. Meech,	100
For expenses incurred in conveying Frank Watson from Kent county to	
ticket to White Pigeon and return	4 15
% fare " " " to Coldwater and return	1 04 1 80
% fare White Pigeon to "	45
1/2 fare White Pigeon to "hack at Coldwater"	50
dinner at White Pigeon	35
Amount carried forward	<b>\$</b> 91,772 04

Amount brought forward	<b>\$</b> 91,772 04
A. W. Meech,	
For hotel bill at Coldwater.	2 00
hack at Grand Rapids	25
Lyman J. Hitchcock,	
For expenses incurred in conveying Wm. Phillips from Genesee county to	
State public school:	0 19
R. R. fare to Coldwater and return	8 13
hack at Lansing, 25c; at Coldwater, \$1.00	1 25
3 meals and lodging	2 00
R. C. Norris,	
For expenses incurred in conveying Robert Ash from Cadillac to State	
public school:	14 05
railroad fare, Cadillac to Coldwater and return	14 65
meals, lodging and hack fare	5 50
D. B. Ainger,	
For expenses attending New York centennial celebration:	<b>07</b> 00
fare, sleeper and meals, going to New York	25 00
hotel bill in New York	42 45
fare, sleeper and meals returning homehotel in Detroit, carriage and incidentals	25 00
hotel in Detroit, carriage and incidentals	<b>15</b> 00
Detroit Electrical Works,	
For 6 lechanche jars, @ 10c	60
55 porus cups, @ 30c	16 50
55 lechanche zincs, @ 5c	2 75
6 2 1/4 lb. iron box bells, @ 60c	3 60
6 3 lb. " " @ 650	3 90
1 pair 5 foot battery cords with tips	50
7 oz. W. rubber tape	26
3 rd. pt. switches, @ 18c	54
J. C. Staples,	
For expenses incurred in transferring Thomas Gilchrist, an insane crim-	
inal from Eastern Michigan asylum to Michigan asylum for insane	
oriminals:	
railroad fare, Pontiac to Ionia and return, self	5 30
" " for patient	2 95
" " " for patientsupper at Durand	50
H. D. Edwards & Co.,	
For 314 feet ¾ Manilla rope, 63 lbs, @ 16c	10 08
P. Williams.	
For holding inquest on body of Geo. Hawkins at State house of correc-	
tion, as per voucher.	21 25
Home of Industry,	
For 1 dozen carpet brooms.	225
Bloom & Co.:	
For making 8 window awnings, large size	48 00
George W. Hill,	
For 1 bushel of lawn grass seed, extra fine, mixed	3 00
2 bbls. odorless lawn fertilizer, @ \$7.50	15 00
1 box	18
Detroit Lead Pipe & Sheet Lead Works,	
For 9 11/ S Roward trans brees body sorow @ \$1.50	3 00
280 feet 3/2 galvanized pipe, @ 9c 225 20	
280 feet 4 galvanized pipe, @ 9c \$25 20 40 per cent 10 08	15 12
1 pair 14-7b. Huber plyers	1 50
3 4-arm tops for lawn fountain, @ \$1.50	4 50
Amount carried forward	<b>292.074</b> 55

#### GENERAL ALLOWANCE.

Kent County,	
For officer 1½ days going to Detroit to subpoens witnesses in the case of	
Rebecca J. Wheeler, and expenses	14 25
paid 2 witnesses in Detroit, fees in above case	32 60
C. Alsdorf & Son,	
For 6 doz. toilet soap, @ 75c	4 50
6 " " " @ \$1.00	6 00
1 " whisk brooms	1 75
4 " toilet soap, @ \$1.50	6 00
1 " " "	1 00
½ " hair brushes	6 00
4 " toilet soap, @ 75c	3 00

### June 26, 1889

William Butters,       60 00         For services as janitor for June       5 25         Christian Frey,       60 00         For services as janitor for June       2 40         J. M. Greenfield,       60 00         For services as janitor for June       60 00         Charles Reeves,       60 00         Robert Foster,       60 00         Robert Foster,       50 00         washing       1 80         John Nagle,       50 00         For services as janitor for June       50 00         Mrs. M. Bogardus,       50 00         For services as clerk in Adjutant General's office ¼ of June       30 00         Frank T. Albright,       90 00         Feor 30 days' services as legislative stationer       90 00         George K. Grove,       1 20         John Kennedy,       1 20         John Kennedy,       3 10         Charles McKrill,       70         For washing 83 towels       4 15         washing 14 towels for board of health office       70         A. P. Corye,       For services as janitor for June       50 00         washing 20 pieces       1 00         R. B. Larzelere,       70         For services as janitor for June <th>Pay roll of engineers, mechanics, etc., for June</th> <th>1,391</th> <th>25</th>	Pay roll of engineers, mechanics, etc., for June	1,391	25
For services as janitor for June		,	
washing 106 pieces       5 25         Christian Frey,       60 00         For services as janitor for June       2 40         J. M. Greenfield,       60 00         For services as janitor for June       60 00         Charles Reeves,       60 00         Robert Foster,       7         For services as janitor for June       50 00         washing       1 80         John Nagle,       50 00         For services as janitor for June       50 00         Mrs. M. Bogardus,       50 00         For services as clerk in Adjutant General's office ¼ of June       30 00         Frank T. Albright,       90 00         George K. Grove,       90 00         George K. Grove,       90 00         George K. Grove,       1 20         John Kennedy,       1 20         For washing 24 towels       1 20         John Kennedy,       3 10         Charles McKrill,       70         A. P. Corye,       50 00         For services as janitor for June       50 00         washing 20 pieces       1 00         R. B. Larzelere,       50 00         For services as janitor for June       50 00         washing 18 towels	For services as janitor for June	60	00
Christian Frey,       60 00         For services as janitor for June       2 40         J. M. Greenfield,       60 00         For services as janitor for June       60 00         Charles Reeves,       60 00         For services as janitor for June       50 00         Robert Foster,       50 00         For services as janitor for June, 25 days, 22.00       50 00         Washing       1 80         John Nagle,       50 00         For services as janitor for June       30 00         Frank T. Albright,       90 00         For services as legislative stationer       90 00         George K. Grove,       90 00         For washing 24 towels       1 20         John Kennedy,       3 10         For washing 62 pieces       3 10         Charles McKrill,       4 15         For washing 33 towels       4 15         washing 14 towels for board of health office       70         A. P. Corye,       50 00         For services as janitor for June       50 00         washing 20 pieces       1 00         R. B. Larzelere,       50 00         For services as janitor for June       50 00         washing 12 towels       2 10	washing 105 pieces	5	25
For services as janitor for June		_	
washing       2 40         J. M. Greenfield,       60 00         For services as janitor for June       60 00         Robert Foster,       60 00         For services as janitor for June, 25 days, ② \$2.00       50 00         washing       1 80         John Nagle,       50 00         For services as janitor for June       50 00         Mrs. M. Bogardus,       50 00         For services as clerk in Adjutant General's office ½ of June       30 00         Frank T. Albright,       90 00         George K. Grove,       90 00         For washing 24 towels       1 20         John Kennedy,       3 10         Charles McKrill,       4 15         For washing 83 towels       4 15         washing 14 towels for board of health office       70         A. P. Corye,       50 00         For services as janitor for June       50 00         washing 20 pieces       1 00         R. B. Larzelere,       50 00         For services as janitor for June       50 00         washing 42 towels       2 10         Mrs. Donally,       50 00         For washing 18 towels       90	For services as ignitor for June	60	00
J. M. Greenfield, For services as janitor for June	washing		
For services as janitor for June		_	
Charles Reeves,       For services as janitor for June.       60 00         Robert Foster,       50 00         For services as janitor for June, 25 days, ② \$2.00.       50 00         washing       1 80         John Nagle,       50 00         For services as janitor for June.       50 00         Mrs. M. Bogardus,       30 00         For services as clerk in Adjutant General's office ⅓ of June.       30 00         Frank T. Albright,       90 00         George K. Grove,       1 20         For washing 24 towels       1 20         John Kennedy,       3 10         Charles McKrill,       4 15         washing 62 pieces       3 10         Charles McKrill,       70         A. P. Corye,       50 00         For services as janitor for June       50 00         washing 14 towels for board of health office       50 00         washing 20 pieces       1 00         R. B. Larzelere,       50 00         For services as janitor for June       50 00         washing 42 towels       2 10         Mrs. Donally,       90	For services as ignitor for June	60	00
For services as janitor for June	Charles Reeves		
Robert Foster, For services as janitor for June, 25 days, @ \$2.00.  washing John Nagle, For services as janitor for June For services as janitor for June For services as clerk in Adjutant General's office ½ of June For 30 days' services as legislative stationer For 30 days' services as legislative stationer For washing 24 towels John Kennedy, For washing 62 pieces  Charles McKrill, For washing 83 towels washing 14 towels for board of health office A. P. Corye, For services as janitor for June washing 20 pieces  R. B. Larzelere, For services as janitor for June washing 42 towels  Mrs. Donally, For washing 18 towels  90	For services as ignitor for June	60	00
For services as janitor for June, 25 days, @ \$2.00.  washing	Robert Foster	•	00
washing       1 80         John Nagle,       50 00         For services as janitor for June       50 00         Mrs. M. Bogardus,       30 00         For services as clerk in Adjutant General's office ½ of June       30 00         Frank T. Albright,       90 00         George K. Grove,       1 20         For washing 24 towels       1 20         John Kennedy,       3 10         Charles McKrill,       4 15         washing 83 towels       4 15         washing 14 towels for board of health office       70         A. P. Corye,       50 00         washing 20 pieces       1 00         R. B. Larzelere,       50 00         washing 42 towels       2 10         Mrs. Donally,       50         For washing 18 towels       90	For services as ignitor for June 25 days @ \$2.00	50	00
John Nagle,       50 00         For services as janitor for June.       50 00         Mrs. M. Bogardus,       30 00         Frank T. Albright,       90 00         George K. Grove,       90 00         For washing 24 towels       1 20         John Kennedy,       3 10         Charles McKrill,       4 15         For washing 83 towels       4 15         washing 14 towels for board of health office       70         A. P. Corye,       50 00         washing 20 pieces       1 00         R. B. Larzelere,       50 00         washing 42 towels       2 10         Mrs. Donally,       50 00         For washing 18 towels       90	washing	•••	~ ~
For services as janitor for June 50 00  Mrs. M. Bogardus, For services as clerk in Adjutant General's office ½ of June 30 00  Frank T. Albright, For 30 days' services as legislative stationer 90 00  George K. Grove, For washing 24 towels 120  John Kennedy, For washing 62 pieces 310  Charles McKrill, For washing 83 towels 415     washing 14 towels for board of health office 70  A. P. Corye, For services as janitor for June 50 00     washing 20 pieces 100  R. B. Larzelere, For services as janitor for June 50 00     washing 42 towels 50 00     washing 42 towels 50 00  Mrs. Donally, For washing 18 towels 90		-	-
Mrs. M. Bogardus,       30 00         For services as clerk in Adjutant General's office ½ of June       30 00         Frank T. Albright,       90 00         George K. Grove,       1 20         For washing 24 towels       1 20         John Kennedy,       3 10         Charles McKrill,       4 15         For washing 83 towels       4 15         washing 14 towels for board of health office       70         A. P. Corye,       50 00         washing 20 pieces       1 00         R. B. Larzelere,       50 00         washing 42 towels       2 10         Mrs. Donally,       90         For washing 18 towels       90		50	00
For services as clerk in Adjutant General's office ½ of June       30 00         Frank T. Albright,       90 00         George K. Grove,       1 20         For washing 24 towels       1 20         John Kennedy,       3 10         Charles McKrill,       4 15         For washing 83 towels       4 15         washing 14 towels for board of health office       70         A. P. Corye,       50 00         washing 20 pieces       1 00         R. B. Larzelere,       50 00         washing 42 towels       2 10         Mrs. Donally,       90         For washing 18 towels       90		•	•
Frank T. Albright,       90 00         For 30 days' services as legislative stationer       90 00         George K. Grove,       1 20         John Kennedy,       3 10         Charles McKrill,       4 15         For washing 83 towels       4 15         washing 14 towels for board of health office       70         A. P. Corye,       50 00         For services as janitor for June       50 00         washing 20 pieces       1 00         R. B. Larzelere,       50 00         washing 42 towels       2 10         Mrs. Donally,       90         For washing 18 towels       90		30	00
For 30 days' services as legislative stationer       90 00         George K. Grove,       1 20         For washing 24 towels       3 10         Charles McKrill,       4 15         For washing 83 towels       70         A. P. Corye,       50 00         For services as janitor for June       50 00         washing 20 pieces       1 00         R. B. Larzelere,       50 00         washing 42 towels       2 10         Mrs. Donally,       90		•	•
George K. Grove, For washing 24 towels   1 20	For 30 days' sarvices se legislative stationer	90	00
For washing 24 towels       1 20         John Kennedy,       3 10         For washing 62 pieces       3 10         Charles McKrill,       4 15         For washing 83 towels       50 00         washing 14 towels for board of health office       70         A. P. Corye       50 00         washing 20 pieces       1 00         R. B. Larzelere,       50 00         washing 20 towels       50 00         washing 42 towels       2 10         Mrs. Donally,       90	George K Grove		•••
John Kennedy,       3 10         For washing 62 pieces       4 15         Charles McKrill,       4 15         washing 83 towels       70         A. P. Corye,       50 00         For services as janitor for June       50 00         washing 20 pieces       1 00         R. B. Larzelere,       50 00         washing 42 towels       2 10         Mrs. Donally,       90         For washing 18 towels       90	For washing 24 towels	1	20
For washing 62 pieces. 3 10  Charles McKrill, For washing 83 towels 4 15     washing 14 towels for board of health office . 70  A. P. Corye , For services as janitor for June 50 00     washing 20 pieces 1 00  R. B. Larzelere, For services as janitor for June 50 00     washing 42 towels 2 10  Mrs. Donally, For washing 18 towels 90		-	
Charles McKrill,       4       15         For washing 83 towels       .       70         washing 14 towels for board of health office       .       70         A. P. Corye       .       50       00         washing 20 pieces       1       00         R. B. Larzelere,       50       00         washing 42 towels       2       10         Mrs. Donally,       .       90		3	10
For washing 83 towels 4 15	Charles McKrill	ū	
washing 14 towels for board of health office       . 70         A. P. Corye ,       . 50 00         For services as janitor for June       . 50 00         washing 20 pieces       . 1 00         R. B. Larzelere,       . 50 00         washing 42 towels       . 2 10         Mrs. Donally,       . 90         For washing 18 towels       . 90		4	15
A. P. Corye ,       50 00         For services as janitor for June washing 20 pieces       1 00         R. B. Larzelere,       50 00         For services as janitor for June washing 42 towels       2 10         Mrs. Donally,       90			
For services as janitor for June 50 00		-	••
washing 20 pieces       1 00         R. B. Larzelere,       50 00         For services as janitor for June       2 10         washing 42 towels       2 10         Mrs. Donally,       90		50	00
R. B. Larzelere, For services as janitor for June 50 00 washing 42 towels 2 10  Mrs. Donally, For washing 18 towels 90			
For services as janitor for June 50 00 washing 42 towels 2 10  Mrs. Donally, For washing 18 towels 90		_	00
washing 42 towels 2 10  Mrs. Donally, For washing 18 towels 90		50	00
Mrs. Donally, For washing 18 towels			
For washing 18 towels90		4	10
			90
Amount carried forward	T.OT MODITING TO MACID		50
Amount carried forward \$94,123 50			
	Amount carried forward	<b>\$94,123</b>	50

Amount brought forward	<b>\$94,123</b> 50
A. W. Mars, For expenses incurred in conveying Burton McBride from Berrien Springs to State public school:	
hack fare to Berrien Center for three	75 1 80 75
street car " " " " R. R. fare to Coldwater hotel at Coldwater	15 3 20 3 00
hack fare to school dinner at Coldwater hack fare to R. R.	1 00 1 60 50
R. R. fare to Elkhart	3 20 10
R. R. fare to Berrien Center hack fare to Berrien Springs R. B. Woodard,	1 80 50
For 1 pair iron straps 6 stone tools sharpened 1 pair clamps	1 00 27 50
2 corner irons 15 chair springs, @ 75c G. M. Hasty,	50 11 25
For 1 cord wood for labor commissioners' office.  H. H. Larned, For 7-12 doz. cuspidors, @ \$10.50.	2 00 6 13
3 pitchers, @ 45c. 2 trays, @ 20c. % doz. cuspidors, @ \$10.50.	1 35 40
4 doz. 20 inch dusters, @ \$22.85.	7 00 5 71 5 71
Daniels and Ellis, For ice for Labor Bureau, June 1 to Oct. 18, 1888	2 42 12 81
Elmer C. Lewis, For services and expenses as county agent of Wexford county:	59 77
investigating case of Mildred Schoonover hotel bill, \$2.00; conveyance, \$2.00 investigating case of Lee Manning	3 00 4 00 3 00
conveyance, \$2.00; hotel, \$1.00 attending trial of Mildred Schoonover team, \$2.00; hotel, \$1.25	3 00 3 00 3 25
visit to Beulah Zugar team, \$2.00; hotel and feed, \$1.00: investigating home of H. H. Souser	3 00 3 00 3 00
conveyance  Lansing Gas Light Co. For gas consumed in capitol in June, 232,000 feet @ \$1.80	2 00 417 60
" " egislature, " " " old offices " 1,700 feet, @ \$1.80 " " corridors " 800 " @ "	200 80 3 06
Lansing Water Works, For water furnished capitol for June	1 44
Capitol Lumber Co., For 24 1x14—10 outs @ \$30.00	8 40 1 68
4 1x14—12 " @ " 8 2x4—16 D. 4 S., @ \$15.00 300 feet 1x12—18 No. 1 stock, @ \$19.00	1 29 5 70
Amount carried forward	\$95,029 29

Amount brought forward	<b>\$</b> 95,028	29
For 5 days' self, man and team carting ashes, @ \$4.00	20	ന
freight bills as per vouchers.		22
chairs to reform school and return	Ū	75
" from " "		50
Lumber to Wise's and return.		75
one load to old offices		50
lawn mower to P. F. Olds		25
" " from " "		25
chairs to reform school		50
mowing lawn, 24 days	24	00
American Express Co.,		
For express		80
Mich. Bell Telephone Co.,		
For messages for May	1	00
J. Stahl,		
For 1 pull down hook.		15
2 common hooks		10
2 brass locks, @ 65c 4 lt. glass 26x38, cut, @ \$1.06.		30
4 It. glass 20x30, Cut, @ \$1.00.		24 00
10 b B, blue, @ 30c	3	15
1 doz. 3 in. stove bolts	1	59
1 lt. glass, 28x50, D. A. A., cut		08
43 lb copper, for roof, @ 33c	14	
8½ ib solder, @ 25c		13
2 bushel charcoal, @ 15c	_	30
4½ days' labor, @ \$2.75	13	
1 lt. glass, 30x38		08
2 doz. screw eyes	_	ii
2 doz. brass H. tacks		08
4 pull down hooks, @ 15c		60
4½ Ib wire brads, @ 8c		36
1 doz. Yale drawer locks	7	25
3 brass oilers, @ 35c	1	05
1 chalk line		25
11b brass nails		65
21b brads, @ 10c	_	20
14 ft. galv. wire screens, heavy, @ 15c	2	10
2 lt. glass, 22x28, D. A. A., @ 48c	-	96
1 Yale dead lock	1	75
1/4 b /4 chain, @ 8c	^	10
4 doz. B. wardrobe hooks, @ 75c		00
1 keg wire 8-penny nails		35 00
1 " 10 "		8
400 b white lead, @ \$7.00		õ
1 T. ring	20	08
8 stove bolts		10
moving and setting up stoves	1	ÕÕ
1 M. glass, 9x14	-	08
6 " " 10x14. @ 8c		48
2 gal. wood varnish, @ \$2.50	5	00
1 brass padlock	_	65
2 doz. blank keys, @ \$1.15	2	30
6 stove bolts		06
2 bolts ½x3		04
½ Ib tarred rope		12
•	<b>605 100</b>	~
Amount carried forward	<b>\$</b> 95,183	89

Amount brought forward	<b>\$95,188</b> 89
For 3 qr. sand paper, @ 25c	75
2 brushes	2 30
2 ex. ladders, 64 ft	16 00
200 b white lead, (*) \$7.00	14 00
75 The willow colors in all 60 25 00	4 50
75 To yellow ochre in oil, @ \$6.00	
1 keg 8-penny wire nails.	3 35
6 stove bolts	. 05
12 pair 31/4 x 31/4 bronze butts	15 00
express	75
10 b wire c. nails	45
1 keg 20-penny wire nails	3 00
9 blank Yale keys, @ 10c	90
10 1b B. glue, @ 30c	3 00
5 lb manilla rope, @ 17c	85
2 gro. 34x7 screws, @ 22c	44
2 " 34x5 " @ 20c	40
1 " 1x8 "	26
1 " 1½x12 "	46
$1 - 2x^{2}$	57
	25
15 th wine & nonny poils @ 41/a	68
strainer cloth  15 fb wire 6-penny nails, @ 4½c  ½ doz. c. chalk	10
76 QOZ. C. CHAIR.	
25 ft. % cable wire, @ 31/2c	88
100 ft. 14 " " @ 30. 5 fb 21/2, 3 steel brads, @ 60	3 00
b id 2%, 3 steel brads, @ 6c	30
2 hooks and eyes	10
5 ID wire brads 5 square feet heavy galvanized wire cloth, @ 15c	45
5 square feet heavy galvanized wire cloth, @ 15c	7 50
1 double pulley block	2 00
1 dozen stove bolts	10
2 lb. 3-penny wire finish nails	16
2 copper ice pails, @ \$2.25 1 galvanized pail, large	4 50
1 galvanized pail, large	1 00
6 thermometers, @ 35c	2 10
1 copper ice pail	· 2 25
1 granite pail	1 50
4 galvanized pail	60
1 granite "	1 50
9 model hemmen	1 20
2 model hammers	1 20
11 lbs. Manilla 38 rope.	1 30
R. B. Shank & Co.:	0 50
For 1 dozen brooms	3 50
2 cases matches, (4) \$2.50	5 00
½ dozen mop handles, @ \$2.40	1 20
1 " paper pails	3 50
½ " brooms, @ \$3.50	1 75
1 " paper pails	3 50
½ " mop handles, (4) \$2.40	1 20
½ " paper pails, @ \$3.50	1 75
½ " brooms, @ \$3.50	1 75
1 case matches	2 50
1/6 dozen brooms. (4) \$3.60	1 80
2 faucets dozen brooms, @ \$3.60	30
dozen brooms. @ \$3.60	1 80
2 faucets 1/2 dozen brooms, @ \$3.60 1 1/2 " brushes, @ \$36.00	18 00
1/2 " " @ \$36,00	18 00
½ paper pails, @ \$3.50	1 75
\\$ behar hame to to an	1 10
Amount carried forward	\$95,355 37

Amount brought forwardR. B. Shank & Co.	<b>\$</b> 95,355	37
For 2 cases matches, @ \$2.50	K	00
1 dozen brooms, @ \$3.60		80
1 box sapolio		ŏŏ
1 case matches		50
1 " sapolio		õ
3 dozen "1776," @ 60c		80
2 gallons oil. @ 15c	_	30
2 gallons oil, @ 15c		10
1 box "1776"	8	00
1 lb starch	_	10
2 gallons oil		30
% dozen brooms, @ \$3.60	1	80
1 case matches	2	50
1 box "1776"	8	00
P. F. Olds & Son,		
For 90 lbs. castings, \$2.70; 1/2 hour drilling, 20c	2	90
¾ hour refitting screw		<b>30</b>
1½ hours "2 screws		60
2 castings for chair and 21/2 hours fitting same	1	35
% hour refitting screws	_	30
8 hours turn knife cylinder		20
2 cast steps	1	25
25 lbs. castings	_	75
8 hours repairing mower	3	20
Lansing Iron & Engine Works,		
For 11 ton differential pulley block	16	00
Lansing Lumber Co.,	_	
For 10 1x14—12 selects, @ \$50.00		00
2 1x14—12 " @ " 1 1x13—12 " @ "	1	40
1 1x13—12 " @ "		65
300 feet 1x14 box lumber @ \$16.00.		80
400 " 1x12 " " @ "		40
11 14 14 galacta @ \$50.00	3	20 95
1 1x16—14 selects, @ \$50.00 2 1x16—12	1	60
500 fact 1×19 16 how lumbar @ \$16.00	_	8
500 feet 1x12—16 box lumber, @ \$16.00 200 " 1x10—16 " " @ "		20
500 4 1-19 18 4 4 6 4		õ
300 " 1x8—16 " " @ "		80
300 " 1x8—16 " " @ "		õõ
200 " moulding		00
61¼ square, 9 ft.	_	50
84 ft. 2 moulding, @ 1c		84
sawing and turning		75
sawing and turning 500 ft. kiln dried basswood, @ \$30.00	15	
100 " ½ basswood flooring		33
4 2x6-18, @ \$14.00		01
8 2x6—12. @ \$13.00	1	25
8 1x6—16, @ \$16.00	1	03
50 plinths, @ 7c	3	50
50 corner blocks, @ 6c		00
50 " · · · @ 60		00
50 " " <u>@</u> 5c		50
12 2x10—12 240 ft No. 1 hem., @ \$12.00	2	88
325 ft. 1x10—12 No. 3 outs,	_	
80 " 1x12—16 outs, @ 20c		10
160 " 2x4—16, @ 13c	2	08
Amount carried forward	\$95,533	19

Amount brought forward		<b>\$95</b> ,533 19
		1 70
For 85 " cap, @ 2c		
1 2x4—16 No. 1 pine, @ 20c		25
100 ft. 3 red moulding, @ 11/6		1 50
50 " % cove, @ %c		37
40 " 4 bed moulding, @ 2c		80
100 4 on ling		
4 4x4—12 fine com., @ \$35.00		5 74
10 2x4—16 No. 1 hem. @ \$13.00		1 39
19 1x12—16 No. 3 outs, @ \$20.00		6 06
32 ft. 2 bed moulding, @ 1c		3
1 9-4 19 @ 19a		10
1 2x4—18, @ 13c 1,600 feet box lumber, @ \$16.00		25 6
1,000 100 to 10 10 10 10 10 10 10 10 10 10 10 10 10		
1000		25 6
E. F. Cooley,		
For 12 N. P. Prier S. C. basin cocks, @ \$2.67		32 0
12 extra long N. P. nozzles for same, @ 25c		30
7½ hours plumbing, man and helper, @ 50c		3 7
6 " " " " " " " " "		3 0
24 rubber closet rings, @ 10c		2 4
7 10 lb with the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the cont		1
7-16 lbs. empire packing		
10 3 ft. 3/6 black pipe		2
1 portable light 1 French bronze portable light,		3 0
1 French bronze portable light		1 7
3 matchless burners. @ 75c		2 2
3 matchless burners, @ 75c		1 9
1 3 lb. C. J. ells	<b>\$</b> 1 10	
	60	
3 2 lb. bushing		
1 2 lb. 450 ell	50	
1 2½ lb. long nipple	75	
1 3 lb. bushing	60	
1 21/4 lb. 450 ell	1 30	
<b>m</b>	<b>\$4</b> 85	
70 per cent off	3 39	
		1 46
2½ feet 2½ lbs. pipe cut		48
1 lb. empire packing		40
3 single swing pol gold brackets		3 00
1 portable lamp		3 50
6 ft. silk tubing, @ 25c		1 50
10 44 makein 4 mking @ 900		2 40
12 ft. mohair tubing, @ 20c		
2 patent sockets, @ 15c		
1 argand burner		78
1 10 shade holder		13
3 finished brass couplings, @ 16c		48
3 " " tees @ 22c		66
3 " tees @ 22c		54
£ 1/ complines T D & 10c		72
6 ½ couplings, J. P., @ 12c		96
0 78 (4 200		
1/2 lbs. solder, @ 20c		10
1% hours repairing split water pipe		75
4 dozen 6 ft. E. H. lava tips		41
1 3-12 ft. 4 lbs. 4 p. proof belt at 17c		21
0.44 01/11-0		36
		1 50
3 ft. 3½ lbs. 3 p. proof belt @ 12c		
2 matchless burners, @ 75c		
2 matchless burners, @ 75c		3 50
2 matchless burners, @ 75c		3 50
2 matchless burners, @ 75c. 1 portable light. 2 patent sockets.  Amount carried forward.		3 50 30 195,680 44

# State of Michigan vs. The State of Michigan.

Amount brought forward	<b>\$95,680 44</b>
E. F. Cooley, For 1 goose neck	20 15
1 argand burner	75
12 ft, mohair tubing, @ 20c	2 40
20 lb. lead pipe, @ 7c	1 40
1 comb. bracket	3 75 2 25
50 feet 4-ply extra std. hose. @ 50c 225 00	2 20
50 feet 4-ply extra std. hose, @ 50c \$25 00	9 00
3 matchless burners, @ 75c	2 25
3 " " <u>@</u> 70c	2 25
2 1/4-inch unions 81/2 fbs. sheet rubber packing, @ 16c	14 1 36
Mitchell Granite Works.	1 00
For 1 O. H. granite monument for 3d regiment. \$1 350 00 1 " " 4th " 1 350 00	
<u></u>	
less bronze coat of arms	2 640 00
erected at battle field of Gettysburg.  The Smith Granite Co.,	
For fine Westerly granite monument, delivered and set on battle field of Gettysburg for companies "C," "I," and "K," first regiment U. S. sharpshooters, and company "B," second regiment U. S. sharpshooters, as per contract	470.00
less pronze coat of arms	<b>4</b> 70 <b>00</b>
Albert Miller,	
For services and expenses as county agent of Bay Co.:	. 0.00
investigating case of Ellen Rockambaulthack hire	3 00 50
railroad fare to and from Pinconning \$1.00; dinner 250	1 25
investigating case of Joseph Lenopski investigating case of Freddy Gay	3 00
investigating case of Freddy Gay	3 00
hack hire hack hire to and from West Bay City	50 1 00
John Clear,	1 00
For 24 loads of paper	6 00
Callaghan & Co., For 2 vols. Mich. reports 39 and 41 for Saginaw Co. judge	2 00
R. H. Fosdick, For services and expenses as county agent of Oscoda county:	200
visiting William McGraw	3 00
traveling feesinvesting case of James Harwood	1 00
investing case of James Harwood	\$ 00
livery hireboard and lodging	1 00 1 00
Charles Larzelere,	1 00
For services and expenses as county agent of Cass county:	
examination of Benjamin Owen	3 00
livery, dinner and horse feed	3 75
For services as county agent of Lake county: inspecting jail one day	3 00
Amount carried forward	\$98,855 34

Amount brought forward	\$93,855 34
Henry Bishop,  For services and expenses as county agent of Kalamazoo county:	
visiting H. S. Douglas as to home for Susan Elis.	3 00
trip to Schoolcraft to see Sarah Miller	3 00
railroad fare Kalamazoo to Schoolcraft and return	70
visiting Mary McCrea	3 00
" Sarah Miller	3 00
horse and buggyvisit to Mrs. Russell's, in case of Sarah Miller	1 00
visit to Mrs. Russell's, in case of Sarah Miller	3 00
horse and buggy	1 00
ings, Henry Canada, and James Lane	3 00
investigating charges against Peter Shael and Henry Kersteen	3 00
" " Mort Harding and Lou J. Souser " two Hastings boys	3 (0 3 00
" " Wo Rassings boys	3 00
" " Van Boven boy	<b>5</b> 00
robbing from store	3 00
investigating charges against Geo. Link, 2 Reinstraw boys, G. Fuller	3 00
and Walter Fossettinvestigating charges against Nelly Keiser	3 00
" " " Wm. Dorn	3 00
" " Chas. Anderson	3 00
" " Bert Cross	3 00
inspecting jail 1 day conveying Chas. Anderson from Kalamazoo to reform school:	3 00
conveying Chas. Anderson from Kalamazoo to reform school:	
R. R. fare self and boy Kalamazoo to Lansing	4 10
hotel and street car at Lansing	55 2 05
R. R. fare for self home	2 00 25
supper at Jackson haok at Kalamazoo haok at Kalamazoo	25
1 day's service.	300
J. W. Holcomb,	0 00
For services and expenses as county agent of Kent county:	
· visiting Steins Vandewonder and Margaret Brand	1 50
" Agnes Torney, Geo. L. Panburn and Walter Harris	1 50
" Gustave Hendricks	1 50
" Melvina Green and Mathew Perry	1 50
Edward Grinning	1 50 3 00
" Ella Claypool."  Effie March, Cora B. Wiggins, Mary Rentscheler, Elmer Whittaker, Frank W. Gregg, Cornelius Coakley, Levi Brush and	3 W
Whiteker Frank W Grang Corneling Cookley Levi Reuch and	
Theo. Debore	3 00
investigating Adrian Verton and placing A. Cooper	3 00
visit to Arthur Marshall with John Osborn	1 50
expenses in above cases conveying Horace Flynn from Grand Rapids to reform school:	4 20
conveying Horace Flynn from Grand Rapids to reform school:	
1 day's time	3 00
hack at Grand Rapids	50 3 90
R. R. fare, self and boy to Lansing	100
hack at Lansing, 50c; dinner, 50c	1 96
railroad fare, self, returning Hezekiah Brown,	1 00
For services and expenses as county agent of Osceola county:	4.00
visit to John E. Elder, \$3.50; livery, \$1.00	4 00 3 00
" "Mamie Baker " Gust. Strobell, fare, 75c; dinner, 25c	100
" " Maud McGuire	3 00
Mand Module	
Amount carried forward	<b>\$98,962</b> 79

Amount brought forward	\$98,962 79
Hezekiah Brown,	
For search for Lee Dederone and visit to Gus. Strobell and Frank Curtiss	3 00
Curtiss livery, \$2,00; fare to Reed City and return, 80c	2 80
gunnar	25
visit to Lee Dederone, \$3.00; livery, \$1.50  " " Leonard Baird, \$3.00; " \$1.00  " " Lee Dederone, \$3.00; " \$1.50  application of Henry A. Tibbits, Evart	4 50
" " Leonard Baird, \$3.00; " \$1.00	4 00
" " Lee Dederone, \$3.00; " \$1.50	4 50
application of Henry A. Tibbits, Evart	3 00
bill in Evart  Reed City with Mamie Baker, 80c; dinner, 25c	75 1 05
one day with Mamie Baker and 13 visits and one day livery between	1 00
Oct. 1888 and May 30, 1889, not before charged.	3 00
application of Wm. H. Fish, \$3.00; livery, \$6.00	9 00
postage to date	55
D. B. Greene.	
For services and expenses as county agent of Washtenaw county:	
examination of Albert Van Kissor and Fred Toln	3 00
" "Mary Jorndt, at Ann Arbor	3 00 2 00
horse hire for same inspecting jail, \$3.00; horse hire, \$2.00	5 00
examination of Alice M. Horner	3 00
horse hire	2 00
examination of Alex Shultz	3 00
	2 00
horse hireone day with 11 disorderly boys at Chelsea	3 00
railroad fare and lunch	2 00
visiting Hattie J. Roush at Scio	3 00
horse hire	2 00
visiting Geo. Wirsner, \$3.00; horse hire, \$2.00 "Rosa Baker, at Chelsea, \$3.00; R. R. \$1.35	5 00 4 35
lunch of Cholson	± 30 25
lunch at Chelsea	1 00
W. Lawrence Leach,	2 00
For services and expenses as county agent of Montmorency county:	
investigating jail at Hillman	3 00
livery dinner and feed at Hillman visiting boys at Edward McCormicks	1 50
dinner and feed at Hillman	75
visiting boys at Edward McCormicks	3 00
investigating Henrich Spiess	3 00
For services and expenses as county agent of Sanilac county;	
investigating case of Arthur Sickles, Bryce Sickles, Ira Slat and Alfred	
Slat	3 00
horse hire, \$1.00; 2 feeds 50c	1 50
Slat	1 10
dinner and busvisiting Eva Babcock, Maud Smith, Nellie Hincely and Bertha Cole	50
visiting Eva Babcock, Maud Smith, Nellie Hincely and Bertha Cole.	3 00
hors e hire	1 50
For services and expenses as county agent of Ionia county:	
visiting Alice Smith	3 00
" Frank Helmes	3 00
team	2 00
visiting Vina Middaugh, \$3.00; team, \$2.00 "Chas. Fitzpatrick, \$3.00; team, \$2.00	5 00
" Chas. Fitzpatrick, \$3.00; team, \$2.00	5 00
" Ira Clapp, John Jacob and Lewis Lewensteen	3 00
team	2 00
Amount carried forward	\$99,087 64
Amount carried forward	<del>+00,001</del> 0±

Amount brought forward	<b>\$99,</b> 087 64
J. H. Ven Ness,	
For investigating home of Nancy Cleman	3 00
team	2 00
teamvisiting Rufus Platt, \$3.00; team, \$2.00	5 00
" Minnie Wilson	3 00
" Minnie Wilson railroad fare to Lyons, 45c; dinner, 35c	75
visiting Minnie Bonson railroad fare to Portland, 80c: dinner, 50c	3 00
railroad fare to Portland, 80c; dinner, 50c	1 30
visiting Birdie Boardman	3 00
" Mary Renegan, \$3.00; team, \$2.00	5 00
" George Day, \$3.00; team, \$2.00	5 00
dinner and supper	70
Baker Shimer,	•••
For conveying Minnie Wertz from Hastings to industrial home:	
2 railroad fares, Hastings to Jackson	- 3 70
2 " " Jackson to Adrian	2 70
1 " Adrian to Jackson	1 35
1 " Jackson to Hastings.	
bus fare, Adrian	1 25
2 dinners at Jackson	80
	50
hotel at Adrian	7.1
U GUASUU	40
2 days' time	6 00
George Davis,	
For conveying John Rafferty from West Bay City to reform school:	4.00
railroad fare for self and boy	6 00
dinner and supper at Lansing	1 00
1½ day's time	4 50
A. G. Runnels,	
For conveying Lewis Delong from Newsygo to reform school:	
2 fares from Newaygo to Lansing	6 12
hack at Lansing, 50c; dinner, 50c	1 00
hack at Lansing, 50c; dinner, 50c return fare to Grand Rapids	1 95
hotel bill at Grand Rapids	1 80
fare, Grand Rapids to Newaygo	1 10
2 days' time	6 00
John E. Rainbow.	
For conveying Essie Beal from Kalkaska to industrial home:	
railroad fare Kalkaska to Sturgis	6 65
" " " for girl	3 35
breakfast at Reed City for two	. 100
dinner at Grand Rapids " supper at Sturgis " hack for transfer	60
supper at Sturgis "	1 00
hack for transfer	50
fare from Sturgis to Adrian, self	2 35
" " " " <u>ojr</u> ]	1 15
hack from depot to the home and hotel	1 00
lodging and breakfast at Adrian	1 00
hack to depot	25
fare from Adrian to Coldwater	165
" Coldwater to Sturgis	70
	50
lodging at Sturgis	25
hack at Sturgisbreakfast at G. R. railroad eating house	40
fore from Change to Wellersha	6 65
fare from Sturgis to Kalkaska	
dinner at Reed City	50 12 00
4 days' services	12 W
Aut	000 000 01
Amount carried forward	<b>\$99,2</b> 08 91

# State of Michigan vs. The State of Michigan.

Amount brought forward	\$99,208	01
John Balentine.	φ <i>38</i> ,200	91
For conveying Freddie Gay from West Bay City to reform school:		
railroad fare, self and boy	5	00
dinner and supper at Lansing	-	00
1½ days' time	4	50
Hiram Parker.		
For conveying Clarence Parker from Petoskey to reform school:		
supper and breakfast for boy		50
care of boy over night	_	50
one day going to Lansing	_	00
dinner for self and boy		50
railroad fare for self and boy	13	
supper, lodging and breakfast		13
one day returning dinner, 35c; supper, 25c railroad fare Lansing to Petoskey		00
dinner, 35c; supper, 25c		60 95
David Lankester,	U	30
For expenses incurred in conveying Fred Armstrong from Kent county to		
State public school:		
railroad and street car fare	В	95
hotel bill		00
hack hire and meals at station		60
conveying Phebe Brown from Kent county to State public school:	-	•
railroad fare to Coldwater and return	6	10
hack fare		75
hotel bill	2	85
D. D. VanNocker,		
For expenses incurred in conveying Joseph E. Homes from Monroe Co.		
to State public school:		
railroad fare Monroe to Coldwater, self		65
one day's board		35
one day's board		00
message to Sup't Poor, Monroe		31
hack to school and return		75
railroad fare Coldwater to Monroe		65
one day's board	Z	00
For exposes incurred in conveying Minnie M Pownelds Lowis E		
For expenses incurred in conveying Minnie M. Reynolds, Lewis E. Reynolds, Ida V. Reynolds, Edward N. Reynolds and Ella N. Reynolds from Kent county to State public school:		
Reynolds from Kent county to State public school		
hack fare at Grand Rapids	1	00
hack fare at Grand Rapids2 tickets to White Pigeon and return	_	50
7 dinners		75
3 half fare tickets to Coldwater		95
3 half fare tickets to Coldwater 2 tickets from White Pigeon to Coldwater and return		20
hack fare at Coldwater hack fare at Grand Rapids	2	00
hack fare at Grand Rapids		50
hotel bill at Coldwater	4	00
C. A. Serviss,		
For expenses incurred in conveying Howard S. Fairbanks and Wm. R. Fairbanks from Clinton Co. to State public school: railroad ticket to Owosso Junction and return		
railroad ticket to Owosso Junction and return	1	00
9 helf tickets to "		60
1 return and 2 half tickets. Owosso Junction to Jackson		28
lunch for children		20
tickets from Jackson to Jonesville		50
" "Jonesville to Coldwater		14
dinner at Coldwater, for three	1	50
Amount carried forward	\$99,320	57

Amount brought forward	<b>\$99,32</b> 0 57
C. A. Serviss,	
For lodging, supper and breakfast, Coldwater	1 50
bus fare, Coldwater railroad ticket, Coldwater to Jackson	25
railroad ticket, Coldwater to Jackson	1 30
dinner	50
Mrs. Ada Hoyt.	
For expenses incurred in conveying Richard Scott from Muskegon to	
State public school:	
11/4 railroad fares, Muskegon to Coldwater	6 45
supper	50
hack from depot to school	1 00
hotel bill at Coldwater	2 00
hack to depot.	25
railroad from Coldwater to Muskegon	4 30
supper, lodging and breakfast	1 50
hack fare	25
L. E. White,	20
For expenses incurred in conveying Edwin Brown from Sturgis to State	
public school:	
	1 50
railroad fare, Sturgis to Coldwater and return	1 50
supper for twohack fare, Sturgis and Coldwater	50
nack tare, Sturgis and Coldwater	1 50
John Leece,	
For expenses incurred in conveying Mertie Horton from Crawford county	
to State public school:	
railroad fare	10 70
hack fare, 75c; hotel bill, \$2.00	2 75
railroad fare	7 70
Edward McArdle.	
For expenses incurred in conveying Freddie Cates from Midland to State	
public school:	
railroad fare, Midland to Coldwater	4 80
" returning	4 80
carriage to school	1 00
3 days' board	6 00
board and refreshments for boy	1 40
John Maxwell.	
For expenses incurred in conveying Bertie LaBell, Susan J. LaBell and	
Mary M. LaBell from Isabella county to State public school:	
railroad fare, Mt. Pleasant to Coldwater and return	17 15
hotel expenses	4 50
hack, transfer to depot	25
to school	1 00
Carrie Mosher.	
For expenses incurred in conveying John Anderson from Mecosta county	
to State public school:	
railroad fare for self and boy	11 25
	500
hotel bill	150
hack fare	1 00
H. B. Martin,	
For expenses incurred in conveying Jacob Clenensmith, Mary Jane	
Clenensmith, John Clenensmith, Evart Clenensmith and Myron	
Burch from Lapeer county to State public school:	or .
railroad fare, self and child, from Imlay City to Lapeer	36
" "Lapeer to Coldwater, self and 5 children	14 25
dinner, supper and lunchtelephone to Coldwater school	1 30
telephone to Coldwater school	25
hack fare	2 00
Amount carried forward	<b>\$39,441</b> 83

# State of Michigan vs. The State of Michigan.

Amount brought forward	\$99,441	83
H. B. Martin, For lodging, breakfast and dinner	1	15
railroad fare, Coldwater to Lansing		30
" Lansing to Imlay City		43
supper	_	50
For conveying Bruce Schofield from Harbor Springs to reform school:		
supper, Lodging and breakfast, Petoskey		50
2 dinners, Reed City \$1.00; supper, Lansing, 50c		50
lodging and breakfast, Grand Rapids	1	00
dinner at Reed City, on return  3 railroad tickets between Harbor Springs and Lansing	91	50' 60
Herbert M. Elliott.	21	00
For services and expenses as prosecuting attorney of Iosco county in		
supreme court, case of people vs. William McCord:		
3 days preparing brief	<b>3</b> 0	00
1 day, traveling to supreme court		00
1 day's attendance at supreme court  1 day, returning from " " railroad fare		00
1 day, returning from " "		00
railroad fare		20
board, en route		00
" at Lansing	J	w
For services and expenses as prosecuting attorney of Cass county in		
supreme court, in case of people vs. Wm. A. Harrington:		
2 days preparing brief	20	00
A. A. Ellis,		
For services and expenses, acting as prosecuting attorney of Ionia county		
in supreme court:		
7 days on brief		00
1 day with cierks and looking for authority		00
1 day with clerks and looking for authority  1 day, working on brief  1 day, furnishing brief and reading proof on same		00
1 day at supreme court		00
1 " " and argument of case		8
railroad fare, Ionia to Lansing and return		10
dinner, supper and lodging		50
breakfast and dinner		00
George Luton,		
For services and expenses as prosecuting attorney of Newaygo Co. in supreme court, in case of People vs. Richard Walton:		
3 days examining record and preparing brief	30	00
services and expenses in murder case: 5 days working on brief		. ^^
b days working on Driet	7.7	00
and around before supreme court	7.7	00
case argued before supreme court		00
1 day returning to Newaygo fare to Grand Rapids return ticket from Grand Rapids to Lansing		10
return ticket from Grand Rapids to Lansing		50
fare, Grand Rapids to Newaygo		10
fare, Grand Rapids to Newaygo	4	00
bill at Sweet's hotel	2	25
A. Riley Crittenden,		
For services and expenses as Co. agent of Livingston Co.: investigating home of G. H. Cook expenses of moving Fred Verunes to C. E. Abbott's:	3	00
expenses of moving Fred Verunes to C. E. Abbott's:		
hotel, \$1.00; carriage, \$2.00		00
visiting Wesley Miner and Dora Miner	3	00
Amount carried forward	\$99,826	06

Amount brought forward	<b>\$99,826</b> 00	6
A. Riley Crittenden,		_
For visiting Catherine Matthews, \$3.00; carriage, \$1.00	4 00	_
" Gertrude C. Dwyer, \$3.00; " \$1.00	4 00	_
investigating home for Mabel Hope	3 00	
carriage for visit to Elbert Davis	2 50	_
investigating home of Martin Jedle	3 00	•
C. Long & Co., For 3 cases of economy paper, @ \$15.00	45 00	^
	30 W	•
Wadsworth, Howland & Co.		
For 1 dozen 6 per cent xx fine qual. paint		
1 " 8 sash tools 1 72		
<b>817 22</b>		
less 10 per cent 1 72	15 50	^
2 kegs 84, B. S. paint, net	35 77	
2 brls. Bd. oil, net	62 24	-
Chas. A. Strelinger,	02 23	E
For 1 set % hand taps		
25 per cent off		
20 poi 0011 011 111 111 111 111 111 111 111 1	1 24	L
Hudson & Symington.		•
For 2 4-4 rack rugs for military dept.	8 00	)
3 single door rugs for " "	4 50	
For 2 4-4 rack rugs for military dept.  3 single door rugs for "  1 sofa rug for Atty. Genl's office	10 00	)
1 bale lining for military dept.	10 00	)
Charles Toll.		
For 6 brls. crystal sand, @ \$2.50	15 00	)
For 6 bris. crystal sand, @ \$2.50 cartage	50	)
Detroit Electrical Works,		
For 6 carbons for Fuller Bly 2x10x1/4 leaded, @ 25c	1 50	•
James Powrie,		
For expenses incurred in conveying George Archambault from Bay		
county to State public school:		
railroad fare from Piconning, for self	55	
", " " boy	30	
2 meals at Bay City, self and boy	70 3 25	
railroad fare, Bay City to Jackson, selfboy	3 25 1 75	
supper, lodging and breakfast, at Jackson	1 40	
supper, louging and breaklast, at sackson	1 00	
reilmed fare Technical to Coldwater colf	1 30	
railroad fare, Jackson to Coldwater, self	75	
dinner at Jonesville for self and boy	75	
railroad fare, Coldwater to Jackson	1 30	
" Jackson to Bay City	3 25	
supper at Lansing	50	
supper at Lansing railroad fare, Bay City to Piconning	55	
hack fare at Coldwater	1 00	
·		
Total for general allowance	\$100,070 16	
<del>-</del>		

# State of Michigan vs. The State of Michigan.

August 29, 1888.		
Thorp & Godfrey, For printing and binding 1,000 vol. 37, Mich. report  correcting alterations from copy  postage on proof	\$1,570 49 7	69
October 31, 1888.		
Thorp & Godfrey, For comp. on proceedings and address of sanitary convention, Traverse	07	<b>7</b> 0
City, 130,293 ems, @ 29c presswork correcting alterations, 81/4 hours	37 9 2	72
comp. on proceedings sanitary convention at Owosso, 100,000 ems, (2)	45	
presswork, 63 tokens, @ 18c	11 2	34
correcting alterations, 10½ hours	33 11	29
correcting alterations, 10% hours	2 56	63
presswork, 81 tokens, @ 18c correcting alterations, 11½ hours	14 2	
comp. on title page and contents joint doc., vols. 1 and 2, 12,180 ems, @ 29c	3	
presswork, 24 tokens, to 160	4	<b>U</b> 2
November 28, 1888.		
Thorp & Godfrey, For comp. on title and table of contents joint doc., vols. 3 and 4, 12,180 ems, @ 290	3	
presswork, 24 tokens, @ 18c comp. on legislative manual, pages 1 to 128, 345,608 ems. @ 29c presswork, 304 tokens, @ 18c	100 54	22
correcting alterations comp. on official canvass, 175,038 ems	4 50	38
presswork, 4 tokens correcting alterations	,	72 25
December 26, 1888.		
Darius D. Thorp, For printing 800 coal receipts		80
20 rms. 28x42 extra 70-10.  comp on legislative manual, pages 129 to 288, incl., 952,748 ems, @ 29c manual tabular inserts, official canvass of presidential electors, and official canvass of State officers and congressmen, 25,272 and 37,720	119 276	
ems respectively=62,992 ems, @ 29c presswork, including 2 inserts, 374 tokens, @ 18c	18 67	
Amount carried forward	\$2,567	18

Amount by	ought forward	<b>\$2,567</b> 18
For correcting	g alterations, 33¼ hoursofficial canvass for 1888 in State Republican 2 times on 300 copies extra for Sec. State	8 38 es, 364 fol. 381 85
		ary 30, 1889.
Darius D. Thor	p,	. ~
For printing	i000 roll calls, sample 8 1000 receipts,	
	1000 receipts, " 9 300 form for pay of witnesses, sample 21	3 40
44	200 " "incidental expenses. " 21	3 20
46	200 " " incidental expenses, " 21 200 slips, 18 changes, sample 6	10 80
44	200 " 6 " " 6	3 60
"	2000 blanks, "by committee on," sample 8 4 slips, P.O. list of senators and stock	5 75
4	slips, P.O. list of senstors and stock	1 50
44	500 blanks, sample 8	
"	1000 " " 8	
	1000 " " 8 1000 " " 8	3 25
44	1000 " " 8	
"	200 cards, order of business, sample 8	1 25
stock for	same	1 25
printing	150 cards, senate committee, sample 8	3 50
etools for	0 small cards, religious services, sample 8	
awck for	same	6 00
britimis	200 lists senate committee sample 13	1 75
stock for	same	1 50
printing	000 lists of members, sample 8	
44	" roll call, sample 8	
"	" list of republican members, sample 8	3 25
66 66	" "democratic " " 8" blanks, sample 8	3 25
	blanks, sample 8	3 25
	500 " " 8	4 50 3 25
"	000 roll call, sample 8	4 50
"	0 copies, 4 forms of each, sample 13	6 00
"	000 receipts, sample 9	5 75
" [	000 receipts, sample 9	3 40
* ;	UUU bianks, sample 8	<b>5</b> 75
"	lists P. O. and stock	2 50
printing	1,000 blanks, "House file No." sample 8	3 25
otaals fa	,000 lists house members, sample 28 same, cardboard	7 50 3 75
neinting	60 lerge carde list of committees severle 98	3 70
printing :	00 cards, list of committees, sample 28	5 00
	same	2 50
printing	L,000 roll calls, sample 8	3 25
- "	300 slips file No., sample 6	80
"	300 " " " " 6	
"	300 " " " " 0	
"	0	
-	300 " " " " 6	
Amount ca	rried forward	\$3,109 60

Amount brought forward	<b>\$</b> 3,109 60·
For printing 1,000 slips, sample 6	2 20
" 1,000 " " <b>6</b>	2 20
" 1,000 " " 6	2 20
1,000	2 20· 2 20
" 1,000 " " 6 " 300 " " 6	2 20 80⋅
" 300 " " 6	80
" 300 " " 6	80
" 300 " " 6	80
" 300 " " 6	80
000	80·
" 300 " " 6 " 300 " " 6	80 80
" 300 blanks, " 8	1 50
" 300 " resolutions, sample 6	80
4 20,000 envelopes	10 00
" and ruling 40 sheets committee labor, sample 53	3 00
" " 40 " " insurance, sample 53	3 00
" " 40 " education, " 53	3 00
300 time tables and cardboard for same	5 00
and runng 50 sheets record of joint committees, sample 21	3 00 3 00
" " 75 " " ways and means, sample 21 " " 50 " " election com., sample 21	3 00
" " 50 " liquor traffic, sample 21	3 00
" and ruling 40 sheets record com. on railroads, sample 53	3 00
" 2.000 envelopes	1 00
# and muling 40 shoots record labor interests sample 52	3 00
" " 40 " private corporations, " 53	3 00
" " 40 " roads and bridges " 53	3 00
" " 40 " private corporations, " 53	18 50 2 35
" " 1.000 " oaths of directors. " 15	4 25
" " " 1,000 " " " " " " 15	4 25
" 1.000 letter heads, D. L. Crossman	1 00
4 1,000 ½ " " " "	1 00
" 1,000 " " Diekema	1 00
" 1,000 ½ " " " " " " " " " " " " " " " " "	1 00
1,000	1 00 1 00
" 1,000 ½ " " " " " " " " " " " " " " " " "	50
" 500 " speaker's room	50
" 500 " secretary's room	50
" and ruling 150 sheets, first regiment, sample 53	4 00
" " " 150 " second " " 53	4 00
" " 150 " third " . 53	4 00
, " 100 " 10urun " 55	4 00
composition on legislative manual, pages 289 to 464:	311 21
nresswork 418 tokens @ 18c	75 24
correcting alterations, 43% hours. @ 25c	10 88
1,073,152 ems, @ 29c presswork, 418 tokens, @ 18c correcting alterations, 43½ hours, @ 25c composition on governor's message, special edition of 50 copies,	
73,080 ems, @ 29c	21 19
presswork, 36 tokens, @ 18c	6 48
correcting alterations, 3 hours, @ 25c	75
also 100 sheets of message for use of reporters	2 00
8 pages, 16,240 ems, at 29c	4 71
Amount carried forward	\$3,663 61

rius D. Th	APPA	<b>\$3,663</b>
Or nressw	ork 1 token	•
norrani	ting alterations 1 hour	
COMP	on Legislative Journal 17 issues from Jan 2 to Jan 28 incl	
810.5	on Legislative Journal, 17 issues from Jan. 2 to Jan. 28, incl., 05 ems. @ 29c.	235
D10,0	ork, 798 tokens, @ 18c.	143
Droom w	ting second proof on 17 issues 8 hours	2
COMP	ting second proof on 17 issues, 8 hours on bills, senate file Nos. 1, 2, 3, 4 and 5, comp. on bills, house,	
GOMP.	Vo. 1 to 20 incl. (except file 24) joint resolutions house file 1	
me r	No. 1 to 30, incl., (except file 24.) joint resolutions, house file 1	65
anu .	2, 435,032 ems, @ 15c	34
Dress w	ork, 189 tokens, @ 18con house official journal, pages 1 to 176 incl., 373,337 ems, @	02
60mp.	on norms omerst lonthest barses I to Ito mer' 212'221 sms' &	37
100.	osk 190 tokona @ 18a	23
brosew	ork, 132 tokens, @ 18con senate official journal, pages 1 to 96, incl., 194,040 ems, @	نم
		19
106.	Carle 70 talrana @ 10a	12
pressw	ork, 72 tokens, @ 18c on pamphlet, message of Governor, ordered by house, pages 1	14
comp.	on pampulet, message of Governor, ordered by nouse, pages 1	12
10 Z3	d, incl., 44,660 ems, @ 29c	12 5
DressW	ork, 33 tokens, @ 18c	7
2,000 0	overs for same, sample 13	•
rius D. Th	February 27, 1889.	
	ng 50 cards, religious services, sample 8	1
or heminin	e oo on and torrerous por troop sambre o	
etaak f	or same	-
stock f	or same	•
cutting	g paper	•
outting printin	g paperg 250 slins, sample 6	•
outting printin	g paperg 250 slins, sample 6	•
outting printin " " stock f	g 250 slips, sample 6	•
outting printin " " stock f	g 250 slips, sample 6	•
outting printin " " stock f	g 250 slips, sample 6	
eutting printin " stock f printin stock	g paper	
eutting printin " stock f printin stock	g 250 slips, sample 6	5
eutting printin " stock f printin stock	g paper g 250 slips, sample 6	5 3
cutting printin " " stock f printin stock printin	g paper g paper g 250 slips, sample 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " "	5 3 1
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stock f printin stock f printin stock printin "	g 250 slips, sample 6	5 3 1 1
outting printin  " stock f printin stock printin " " " " " "	g 250 slips, sample 6 250 " " 6 250 " " 6 cor above g 150 slips, sample 6 g 300 time tables and cardboard for same and ruling 50 sheets com. on finance, sample 53 500 letter heads 500 " " 500 envelopes, "Senate chamber" and ruling 600 articles of incorporation, sample 49 " " 500 envelopes, "Senate chamber"	5 3 1 1
outting printin " stock f printin stock printin " " " "	g 250 slips, sample 6 250 " " 6 250 " " 6 cor above g 150 slips, sample 6 g 300 time tables and cardboard for same and ruling 50 sheets com. on finance, sample 53 500 letter heads 500 " " 500 envelopes, "Senate chamber" and ruling 600 articles of incorporation, sample 49 " " 500 envelopes, "Senate chamber"	5 3 1 1 12 3
outting printin " stock f printin stock printin " " " " " " " "	g 250 slips, sample 6 250 " " 6 250 " " 6 cor above g 150 slips, sample 6 g 300 time tables and cardboard for same and ruling 50 sheets com. on finance, sample 53 500 letter heads 500 " " 500 envelopes, "Senate chamber" and ruling 600 articles of incorporation, sample 49 " " 500 envelopes, "Senate chamber"	5 3 1 1 12 3
outting printin  " stock f printin stock printin  " " " " " " " " " " " "	g 250 slips, sample 6 250 " " 6 250 " " 6 250 " " 6  cor above g 150 slips, sample 6  g 300 time tables and cardboard for same and ruling 50 sheets com. on finance, sample 53 500 " " 500 envelopes, "Senate chamber". and ruling 600 articles of incorporation, sample 49 " " 50 sheets com. on asylum, sample 53 " " 50 " " elections, " 53 " " 50 " " roads and bridges, sample 53	5 3 1 1 12 3
outting printin  stock f printin stock printin  "  "  "  "  "  "  "  "  "  "  "  "  "	g 250 slips, sample 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 8 250 " " 8 250 " " 8 250 " " 8 250 " " 8 250 " " 8 250 slips, sample 6 250 slips, sample 6 250 slips, sample 6 250 sheets com. on finance, sample 53 250 letter heads 250 " " " 250 envelopes, "Senate chamber" 250 and ruling 600 articles of incorporation, sample 49 250 sheets com. on asylum, sample 53 260 " " elections, " 53 260 " " roads and bridges, sample 53 260 legislative manual pages 465 to 560 inclusive:	5 3 1 1 12 3 3 3
outting printin  stock f printin stock printin  "  "  "  "  "  "  "  "  "  "  "  "  "	g 250 slips, sample 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6 250 " " 8 250 " " 8 250 " " 8 250 " " 8 250 " " 8 250 " " 8 250 slips, sample 6 250 slips, sample 6 250 slips, sample 6 250 sheets com. on finance, sample 53 250 letter heads 250 " " " 250 envelopes, "Senate chamber" 250 and ruling 600 articles of incorporation, sample 49 250 sheets com. on asylum, sample 53 260 " " elections, " 53 260 " " roads and bridges, sample 53 260 legislative manual pages 465 to 560 inclusive:	5 3 1 1 12 3 3 3
outting printin  " stock f printin stock printin  " " " " " " " " " " " " " " " " " "	g 250 slips, sample 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6  for above. g 150 slips, sample 6  g 300 time tables and cardboard for same. and ruling 50 sheets com. on finance, sample 53 500 letter heads 500 " " 500 envelopes, "Senate chamber" and ruling 600 articles of incorporation, sample 49 " " 50 sheets com. on asylum, sample 53 " " 50 " " elections, " 53 " " 50 " " roads and bridges, sample 53 on legislative manual pages 465 to 560 inclusive: ems, @ 290 ork, 229 tokens. @ 18c	5 3 1 1 12 3 3 3 3
outting printin  " stock f printin stock printin  " " " " " " " " " " " " " " " " " "	g 250 slips, sample 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6  for above. g 150 slips, sample 6  g 300 time tables and cardboard for same. and ruling 50 sheets com. on finance, sample 53 500 letter heads 500 " " 500 envelopes, "Senate chamber" and ruling 600 articles of incorporation, sample 49 " " 50 sheets com. on asylum, sample 53 " " 50 " " elections, " 53 " " 50 " " roads and bridges, sample 53 on legislative manual pages 465 to 560 inclusive: ems, @ 290 ork, 229 tokens. @ 18c	5 3 1 1 12 3 3 3 3 158 41 10
outting printin  " stock f printin stock printin  " " " " " " " " " " " " " " " " " "	g 250 slips, sample 6 250 " " 6 250 " " 6 250 " " 6 250 " " 6  for above. g 150 slips, sample 6  g 300 time tables and cardboard for same. and ruling 50 sheets com. on finance, sample 53 500 letter heads 500 " " 500 envelopes, "Senate chamber" and ruling 600 articles of incorporation, sample 49 " " 50 sheets com. on asylum, sample 53 " " 50 " " elections, " 53 " " 50 " " roads and bridges, sample 53 on legislative manual pages 465 to 560 inclusive: ems, @ 290 ork, 229 tokens. @ 18c	5 3 1 1 12 3 3 3 3
stock f printin stock f printin stock printin " " " " " " " " " " " " " " " " " " "	g 250 slips, sample 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 slips, sample 6.  g 300 time tables and cardboard for same. and ruling 50 sheets com. on finance, sample 53. 500 letter heads. 500 " " " 500 envelopes, "Senate chamber". and ruling 600 articles of incorporation, sample 49. " " 50 sheets com. on asylum, sample 53. " " 50 " " elections, " 53. " " 50 " " roads and bridges, sample 53. on legislative manual pages 465 to 560 inclusive: ems, @ 29c. ork, 229 tokens, @ 18c. on house file, 24; also house files 31 to 85; senate files 6 to 38.	5 3 1 1 12 3 3 3 3 158 41 10
stock f printin stock f printin stock printin " " " " " " " " " " " " " " " " " " "	g 250 slips, sample 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 slips, sample 6.  g 300 time tables and cardboard for same. and ruling 50 sheets com. on finance, sample 53. 500 letter heads. 500 " " " 500 envelopes, "Senate chamber". and ruling 600 articles of incorporation, sample 49. " " 50 sheets com. on asylum, sample 53. " " 50 " " elections, " 53. " " 50 " " roads and bridges, sample 53. on legislative manual pages 465 to 560 inclusive: ems, @ 29c. ork, 229 tokens, @ 18c. on house file, 24; also house files 31 to 85; senate files 6 to 38.	55 33 11 12 33 33 33 158 41 100
stock f printin stock f printin stock printin " " " " " " " " " " " " " " " " " " "	g 250 slips, sample 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 slips, sample 6.  g 300 time tables and cardboard for same. and ruling 50 sheets com. on finance, sample 53. 500 letter heads. 500 " " " 500 envelopes, "Senate chamber". and ruling 600 articles of incorporation, sample 49. " " 50 sheets com. on asylum, sample 53. " " 50 " " elections, " 53. " " 50 " " roads and bridges, sample 53. on legislative manual pages 465 to 560 inclusive: ems, @ 29c. ork, 229 tokens, @ 18c. on house file, 24; also house files 31 to 85; senate files 6 to 38.	5 3 1 1 12 3 3 3 3 158 41 10
stock f printin stock printin "" "" "" "" "" "" "" "" "" "" "" "" ""	g 250 slips, sample 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 8. 250 slips, sample 6. 250 sheets com. on finance, sample 53. 2500 letter heads. 2500 " " " 500 envelopes, "Senate chamber". 250 and ruling 600 articles of incorporation, sample 49. 250 " " 50 sheets com. on asylum, sample 53. 250 " " elections, " 53. 250 " " " roads and bridges, sample 53. 250 nlegislative manual pages 465 to 560 inclusive: 250 ens, 229 tokens, 2 18c. 250 letter heads. 250 nhouse file, 24; also house files 31 to 85; senate files 6 to 38 sive—542 pages in all: 22 ems 2 15c. 250 ork, 237 forms of 3 tokens and 3 extra tokens on house file 49-	5 3 1 1 12 3 3 3 3 158 41 10 7
stock f printin stock f printin stock printin " " " " " " " " " " " " " " " " " " "	g 250 slips, sample 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 8. 250 sheets com. on finance, sample 53. 250 sheets chamber. 250 envelopes, "Senate chamber." 250 and ruling 600 articles of incorporation, sample 49. 250 " " 60 sheets com. on asylum, sample 53. 250 " " 60 " " elections, " 53. 250 " " " roads and bridges, sample 53. 250 n legislative manual pages 465 to 560 inclusive: 250 ems, @ 290 250 cork, 229 tokens, @ 18c 250 n house file, 24; also house files 31 to 85; senate files 6 to 38 sive—542 pages in all: 22 ems @ 150 250 cork, 227 forms of 3 tokens and 3 extra tokens on house file 49-okens, @ 18c	55 33 11 12 33 33 33 158 41 100
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stock f printin stock printin "" "" "" "" "" "" "" "" "" "" "" "" ""	g 250 slips, sample 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 6. 250 " " 8. 250 sheets com. on finance, sample 53. 250 sheets chamber. 250 envelopes, "Senate chamber." 250 and ruling 600 articles of incorporation, sample 49. 250 " " 60 sheets com. on asylum, sample 53. 250 " " 60 " " elections, " 53. 250 " " " roads and bridges, sample 53. 250 n legislative manual pages 465 to 560 inclusive: 250 ems, @ 290 250 cork, 229 tokens, @ 18c 250 n house file, 24; also house files 31 to 85; senate files 6 to 38 sive—542 pages in all: 22 ems @ 150 250 cork, 227 forms of 3 tokens and 3 extra tokens on house file 49-okens, @ 18c	5 3 1 1 12 3 3 3 3 158 41 10 7

Amount br	ought forward	\$5,404	94
Darius D. Thor	D.	•	
For presswork	t. 1.071 tokens regular and 45 tokens extra, Jan. 30—1,116		
tokens,	@ 18c	200	
alteration	s, etc., 22 hours, @ 25c	Đ	50
	on on gov. message for joint document, pages 1 to 30 inclu-	17	08
	t, 52 tokens @ 18c		36
alteration	s. etc. 3 hours. @ 25c	•	75
comp. on	s, etc., 3 hours, @ 25c		
charitie	s at Grand Rapids, title to IV, and pages 1 to 124; ems, at 29c		
271,630	ems, at 29c		78
pressworl	r, 119 tokens, @ 18c		42
alteration	s, etc., 12 hours, @ 25e on on Macdonald memorial, pages 1 to 44:	3	00
136 673 or	on on macconard memorial, pages 1 to 11.	30	64
pressworl	ns, @ 29c c, 54 tokens, @ 18c s and second proof reading, 15½ hours, @ 25c		72
alteration	s and second proof reading, 15½ hours, @ 25c		88
12 hours	extra on imposition		CO
cover par	per, special		00
express c	harges on same er covers, sample 13, doubled for twice through press		20
2,000 pap	or covers, sample 13, doubled for twice through press	12	50
995 794 o	on on house official journal, pages 177 to 576:	99	58
nressworl	r 300 tokana @ 180		8
compositi	x, 300 tokens, @ 18c on on senste official journal, pages 97 to 304:	-	•
446,768 er	ns, @ 10c	44	68
pressworl	r, 156 tokens, @ 18c	28	08
	March 27, 1889.		
Darius D. Thor For printing	and ruling 1,000 blanks, sample 18		25
u	stock for same		00
-	" 100 cards, religious services, sample 8stock for same	1	00 50
4	" 6 cards and stock	1	50
u	" 6 " " "		50
"	" 13 slips, of 300 each, sample 6	10	<b>4</b> 0
	stock		75
~	" 1,000 senate calls, sample 6		20 95
"	stock " 1,000 blanks, sample 8		25 25
	stock		75
4	" 50,000 copies, amendment, phat, sample 6	100	
4	" 300 phat, sample 6		80
	stock	_	50
	g and printing 6 large cards	2	00
printing	100 phat, sample 6		40 25
44	stock 1,000 blanks, sample 8	9	25 25
44	1.000 6 4 8		25 25
	1,000 " " 8		00
44	250 slips, sample 6	_	80
	250 slips, sample 6 stock 500 circulars, sample 15	_	25
. "			
Amount ca	rried forward	<b>\$6,233</b>	04

		<b>\$6,233</b>
us D. Thorp, r stock		1
		î
printing 1,500 "		î
4 500 phot 3 changes	sample 6	3
	sample U	•
" 50 mamorials sample	е 13	1
etook		•
" 200 phot 2 changes	sample 6	1
stools	sample o	
" 950 phat 2 phances		1
zoo pnau, z changes.		
BUCK		
1,000		1
000 H0W90		
900 BOTTORO		
0,000 House		2
" 2,000 " senate		1
" and ruling 500 blanks, o	comr. banking, sample 15	3
stock		2
printing and ruling 500 blanks, of	comr. banking, sample 15	3
stock	comr. banking, sample 15	2
comp. on nouse calendar, pages	1 to ou and 4 pages on cover, 1,050,570	
tokens, @ 29c		492
presswork, 64 tokens, @ 18c		11
special ruling		18
cover paper for same		4
		4
comp. on senate calendar, pages	1 to 32 and cover	•
927 930 ama @ 29a		269
programork 36 tokens @ 180		-~6
		12
		4
olterations at a 6 hours @ 950		i
alterations, etc., o nours, @ 200		
comp. on senate official journal,	pages 300 to 300;	en
572,927 ems, @ 10c		57
bles smolk' 127 tokens' @ 18c	PMT 1 1 004	34
comp. on house official journal,	pages 577 to 1,024:	
1,069,190 ems, @ 10c		106
		60
comp. on house bills, 86 to 241:		
" senate bills, 39 to 92:		
" " joint resolutions, hous	e file, 3 to 13:	
" house reprints of 80, 10	63, 174, 201, 118 and 137:	
" senate reprints, 28, 36,	.58:	
5.107.388 ems. @ 15c		766
presswork, 1.698 tokens, @ 18c.		305
and made for bours 61, 169		30
cut made for nouse life, 195	m, title to end, including "members."	-
comp. on manual one 8-page for	mit true to one increasing montoors,	275
comp. on manual, one 8-page for		78
comp. on manual, one 8-page for pages 561 to 725, 950,664 ems		
comp. on manual, one 8-page for pages 561 to 725, 950,664 ems presswork, 437 tokens, @ 18c		16
comp. on manual, one 8-page for pages 561 to 725, 950,664 ems presswork, 437 tokens, @ 18c : correcting alterations, etc., 65 he	ours, @ 25c	
comp. on manual, one 8-page for pages 561 to 725, 950,664 ems. presswork, 437 tokens, @ 18c \( \) correcting alterations, etc., 65 he comp. on Legislative Journal. by	ours, @ 25c ages 316 to 566. 1.846.894 ems. @ 29c	535
comp. on manual, one 8-page for pages 561 to 725, 950,664 ems presswork, 437 tokens, @ 18c \( \) correcting alterations, etc., 65 ho comp. on Legislative Journal, presswork, 1,370 tokens, @ 18c \( \)	ours, @ 25c ages 316 to 566, 1,846,894 ems, @ 29c	16 535 246
comp. on manual, one 8-page for pages 561 to 725, 950,664 ems presswork, 437 tokens, @ 18c \( \) correcting alterations, etc., 65 ho comp. on Legislative Journal, presswork, 1,370 tokens, @ 18c \( \)	ours, @ 25c ages 316 to 566. 1.846.894 ems. @ 29c	535

# State of Michigan vs. The State of Michigan.

#### PRINTING.

April 24, 1889.

120.00	•
Amount brought forward	<b>\$</b> 9,612 <b>64</b>
For printing 5000 circulars, sample 15.	14 25
" 1000 roll call, sample 6.	2 20
stock for same	1 00
printing 500 phat, sample 6	1 20
ottolis	50
stock printing 250 phat, sample 6 stock printing 250 phat, sample 6	80
printing 200 pints, sample 0	30
BLOCK	
printing 250 past, sample 6	80
stock	30
printing 250 phat, sample 6	80
stock	30
printing 250 phat, sample 6	80
stock	30
printing 500 slips phat, sample 6	1 20
stock for same	50
printing 500 slips phat, sample 6	1 20
stock printing 100 cards, religious services, sample 8	<b>59</b>
printing 100 cards, religious services, sample 8	1 00
stock for same	25
150 phat, sample 6	60
stock	25
stockprinting 200 file slips, sample 6	60
stock	25
stock comp. on legislative manual, pages 1 to 288:	
1,347,638 ems,@ 29c	390 82
nrosswork 394 tokong @ 180	58 32
presswork, 324 tokens, @ 18c	17 88
comp. on house official journal, pages 1025 to 1312:	11 00
650 975 on a 6 10	65 83
658,275 ems, @ 10c	38 88
presswork, 216 tokens, @ 18c. comp. on senate official journal, pages 561 to 720:	30 00
comp. on senate oniciai journai, pages soi to 120:	05.00
353,291 ems, @ 10c	35 38
presswork 120 tokens, @ 18c changes on above ordered by sec'y Miller, for resetting form, 32,800	21 60
changes on above ordered by sec'y Miller, for resetting form, 32,800	
ems	9 51
presswork, 12 tokens, @ 18c	2 16
comp. on senate files, 242 to 311, also No. 137 and house files 242 to 311,	
also 313 to 320, and No. 325; joint resolution, senate files 1 and 3,	
house file 14, reprints, 1,000 of house file 209; 1,100 of house file 143;	
200 of house file 189; 2,000 of house file, 292; extra presswork on	
house file 251, amounting to 3 tokens, and 40 tokens on house file 258:	
comp. 1,356,608 ems	203 49
presswork 869 tokens, @ 18c	156 42
presswork 869 tokens, @ 18c comp. on legislative journal, pages 567 to 731:	
1.118.028 ems @ 29c	324 23
1,118,028 ems @ 29c presswork 1008 tokens, @ 18c	181 44
alterations, etc., 27 hours, @ 25c	6 75
comp. on legislative journal supplements immediate effect acts from	
1 to 40 inclusive, 6 forms and 14 pages of print, 91,728 ems @ 29c	26 61
presswork, 126 tokens, @ 180	22 68
Land and sample of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of statement of	
Amount carried forward	\$11,204 49

May 29, 1889.	
Amount brought forward	\$11,204 49
Darius D. Thorp,	
For printing 2,000 envelopes, house	1 00
" 1,000 " senate	50
" 1,000 1/2 note heads	1 00
" 2,000 envelopes, house	1 00
" 400 receipts, sample 13	2 25
" 500 phat, senate, sample 6.	1 20
" 500 " sample 6	1 20
" 500 " ^{**} 6	1 20
stock for same	1 50
printing 200 receipts	1 75
" 300 phat, sample 6	80
stock for same	25
printing 300 phat	80
stock for same	25
stock for same printing 50 cards, religious services, sample 8	1 00
stock for same	25
cutting paper	50
printing 500 blanks, senate files, sample 8	2 00
stock for same	75
printing 1,000 envelopes	50
" 500 roll calls, sample 6.	1 20
stock for some	50
stock for same printing 2,080 cards, two sides, sample 7	7 80
stock for same, 53 sheets 3-ply card board	5 30
printing 500 phat, sample 6	1 20
	45
stock for same	60
printing 200 phat, sample 6	25
stock for same	60 60
printing 200 phat, sample 6	25
stock for same	1 20
printing 500 phat	50
stock printing 1,000 roll calls, sample 6	2 20
printing 1,000 roll calls, sample 0	1.00
stock printing 500 bill table slips	1 30
printing 500 bill table slips	
stock for same printing and ruling 500 blanks "to pres. senate" sample 15	50
printing and ruling 500 blanks "to pres. senate" sample 15	3 00
BLOCK IOF BAME	1 75
printing 500 blanks, sample 6	1 20
stock for same	50
outting paper	50
publishing official canvass 116 fol. 2 times	121 80
house files 312, 321 to 324; 326 to 392; senate files 135 and 136; H. J. R.	
15, 16 and 17; house reprint 354 and 356; senate reprint 144, also	
extra comp. on house files 334 and 351 and senate file 158, comp.	000 50
2,404,788 ems @ 29c	360 72
presswork, 770 tokens, @ 18c	138 60
laws, public acts, pages 1 to 64:	
comp. 162,362 ems @ 27c	43 84
nresswork, 368 tokens, @ 180	66 24
alterations, press wait, etc., 30 hours, @ 25c	7 50
legislative manual, title and list of members, pages 289 to 725; 3 slips	
insert; 2 large tables, insert; explanatory note insert; also from	
beginning 506; comp. 2,571,510 ems, @ 29c	745 74
presswork, 585 tokens, @ 18c	105 30
alterations, etc., 83 hours, @ 25c	20 75
Amount carried forward	\$12,866 38

Amount brought forward	<b>\$12,866</b> 38
For immediate effect laws 41 to 55 inclusive:	
comp. 19,656 ems @ 29c	<b>5 7</b> 0
presswork. 21 tokens. @ 18c	3 78
house official journal, pages 1313 to 1712:	
comp. 902,336 ems. @ 10c	90 23
presswork, 300 tokens, @ 18c	54 00
senate official journal, pages 721 to 960:	
comp. 515.841 ems. @ 29c	51 59
comp. 515,841 ems, @ 29c	32 40
legislative journal, 732 to 963:	<u> </u>
comp 1 628 157 ems. Ø 29c	472 17
comp, 1,628,157 ems, @ 29c presswork, 1,302 tokens, @ 18c	234 36
alterations, etc., 45½ hours, @ 25c	11 38
and another the first state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of	11 00
-	
Tama 9e 1000	
June 26, 1889.	
Darius D. Thorp, For printing 1,000 envelopes, house	F0
For primary 1,000 envelopes, nouse	50
" 1,500 " senate	1 00
" 100 copies, State printing acct.	1 00
stock for same	50
printing 2,000 envelopes, house	1 00
<u>"1,500</u> " " "	1 00
" 1,000 " senate	50
" 250 phat, sample 6	80
" 2,000 roll call, house, sample 8	5 75
stock for same	2 00
cutting paper	25
printing 250 blanks, sample 13	2 00
stock for same	50
cutting paper	25
printing 200 phat comple 6	60
" 200 " " 6	60
" 200 " " 6	60
" 200 " " 6	60
" 200 " " 5	60
stock for same	50
clerk Crossman's lecture, pages 1 to 22, and 1 to 13:	•
composition, 111,238 ems, @ 27c	32 26
5 forms, 5 tokens each, 25 tokens, @ 18c	4 50
	50
alterations, etc., 2 hours	3 75
1,000 paper covers, sample 13	
alterations on cover, 2 hours	50 6 50
special heavy cover paper	6 50
binding, etc.,	3 00
20 badges, 3 changes, sample 6	1 20
16 " 4 " " " 0	1 60
300 phat, 13 changes—in all 3,900—sample 6	10 40
250 pay certificate, sample 9	1 50
stock for same printing 500 roll calls, sample 6	50
printing 500 roll calls, sample 6	1 20
legislative journal, pages 964 to 1202:	
comp. 1,753,539 ems, @ 29c	508 53
presswork 1436 tokens, @ 18c	<b>258 48</b>
alterations etc., 49 hours	12 25
public acts, pages 65 to 176:	•
comp. 289,632 ems, @ 27c	78 <b>20</b>
presswork 644 tokens, @ 18c	115 92
alterations, press waits, etc., 45 hours	11 25
Amount carried forward	\$11,894 58

# ANNUAL REPORT OF THE

# State of Michigan vs. The State of Michigan.

Amount brought forward	\$14,894	58
Darius B. Thorp, For extra proof reading from start, 30 hours	7	50
legislative journal and supplement, acts 56 to 139:	•	00
comp. 233,451 ems, @ 29c		70
presswork 189 tokens bills, H. J. R. 18; S. J. R. 2, 4, 5; senate files 169 to 207; house files 393	34	02
to 435: 200 extras on house files 404 and 406: reprint of 100 copies of		
H. file 390; extra comp. on H. file 417 and 395 and on senate file 197:		
comp. on above 1.524.136 ems. @ 15c	228	
diagram on genete file 100	108 5	94 00
presswork 603 tokens diagram on senate file 192 house official journal, pages 1713 to 2112:	·	•
comp. 942,759 ems		28
presswork 300 tokens	54	00
senate official journal, pages 961 to 1280: comp. 717,249 ems, @ 10c	71	73
preaswork 240 tokens.		20
M-A-1 A	915,000	17
Total for printing	\$15,609	<u>1</u>
BINDING.		
July 25, 1888.		
Thorp & Godfrey,	****	
For binding 3,000 vols. Mich. Dairyman's Association, @ 12c	<b>\$36</b> 0	w
September 26, 188	3.	
Thorp & Godfrey, For 4 packing boxes, Mich. Dairyman's Association	1	1 00
4 packages		00
- f6		
<del></del>		
October 31, 1888.		
Thorp & Godfrey, For binding 2670 joint documents, vol. 1, 60, 16c	427	7 20
For binding 2,670 joint documents, vol. 1, @ 16c		00
•		
November 28, 1888.		
Thorn & Godfrey.		
For bindidg 1,670 vols. joint documents, vol. 2, @ 16c	267	7 20
" 2,670 " " " 3 "	427	7 20
Amount carried forward	\$1,646	60
	- •	

#### BINDING.

December 26, 1888.	1
Amount brought forward	\$1,646 60
Darius D. Thorp,  Yor hinding 2 670 vol. joint doc. vol. 4.1/ sheep @ 160	427 20
" 16 qr. coal receipts	4 00
For binding 2,670 vol. joint doc., vol. 4, ½ sheep, @ 16c	2 60
·	
January 30, 1889	
Darius Darhorp, For cutting blotting paper	50
300 pr. binders, board and cutting same	12 00
making 200 pads	4 00
18 books committee records, index and gilt labels	36 00
cutting paperruling 700 blanks	. 50 2 45
2 pasteboards	2 <b>30</b> 50
2 pasteboards : mounting on board, 50 lists house committee	10 00
. 550 bill covers and mounting same	16 50
136 journal covers and mounting same	5 20 20 25
9 books, bill records, 200 pages, gilt labels	20 20 2 25
4 indexes, @ \$2.75	11 00
binding 4 order books	4 00
" 1 witness expenses	1 50
numbering above books	3 80 1 50
perforating same mounting on boards 150 lists senate committee	30 00
300 bill covers and cutting same	9 00
100 journal covers and cutting same	4 00
8 books, bill records 200 pages, gilt labels	18 00 2 25
1 index	2 75
hinding 4 order hooks	4 00
" 1 incidental expenses	1 00
" 1 witness " numbering above books	1 50 2 80
nerforating same	1 50
perforating same folding and stitching Legislative Journal from Jan. 2 to Jan. 28, 170,-	- 00
000 sheets, 8c per 100	136 00
extra folding, furnishing wrapping paper, putting on stamps and	
11 issues 29.627 copies @ 70c	207 40
mailing Legislative Journals from Jan. 2 to Jan. 18 inclusive:  11 issues, 29,627 copies, @ 70c  extra folding, furnishing wrapping paper, putting on stamps and mailing Legislative Journal from Jan. 19 to 28 inclusive:	201 10
6 issues, 17,494 copies, @ 90c	157 45
•	20. 20
February 27, 1889.	
Darius D. Thorp,	1 00
For cutting wrappers1 book, committee on finance, indexed	1 00 2 00
I work, commission on minute, moreon	
Amount carried forward	<b>\$2,793</b> 00

### BINDING. .

Amount brought forward	<b>\$2,793</b> 00
For folding and stitching Legislative Journal from Jan. 29 to Feb. 20, incl., 262,500 sheets, @ 8c per 100	210 00
extra folding, furnishing wrapping paper, putting on stamps and mailing 2,030 Daily Journals each day for 12 days, @ 90c per 100	
mailing 2,350 Daily Journals each day for 12 days, @ 90c per 100.	316 44
March 27, 1889.	
Darius D. Thorp, For 100 Journal covers and cutting same	4 00
200 bill " " " " 12 pasteboards 125 Journal covers and cutting same	6 00
125 Journal covers and cutting same	60 5 00
125 bill " " " " binding 50 vols. banking law, cloth 3 books, committee records, index and labeled binding 2,000 in memorial J. H. Macdonald	3 75
binding 50 vols. banking law, cloth	12 <b>5</b> 0 6 <b>0</b> 0
binding 2,000 in memorial J. H. Macdonald	40 00
" 40 vol. ". " full morocco	60 00
binding 1,500 pam., proceedings of convention C. and C.	8 00 8 25
" 500 vols. Mich. manual, @ 45c	225 00
ruling blank paper and binding same in 200 manuals	5 00
extra comp., 15 hours, @ 25c folding and stitching Legislative Journal from Feb. 25 to March 22, incl., 340,000 sheets, @ 8c per 100	3 75 272 00
extra folding, furnishing wrapping paper, putting on stamps and mailing 2,956 Daily Journals for 21 days, at 90c per 100	558 68
· 	
Darius D. Thorp,	
For 1 stub book in ¼ Russia	3 00
For 1 stub book in ¼ Russia	12 25
making 514 padsbinding 350 house calendars, cloth backs, @ 3½c	10 28 12 25
ruling 1,000 sheets, 8x12	1 00
stamping 50 manuals on side in gilt. @ 25c	12 50
" 3 vols. maps on side, @ 25c	75 38 00
" name on 190 manuals, @ 20c_ folding and stitching Legislative Journal from March 25, to April 22;	<i>a</i>
250.000 sheets. @ Sc per hundred	200 00
extra folding, furnishing wrapping paper, putting on stamps and mailing 2,971 Daily Journals, each day for 19 days, @ 90c per 100	508 05
May 29, 1889.	
Darius D. Thorp, For ½ doz. short hand note books, extra ruling	1 50
binding 1 order book	1 00
binding 1 order book numbering, 40c; perforating, 25c paper for same	65 95
grinding 4 knives for mowing machine, @ \$1.50	25 600
<del>-</del>	
Amount carried forward	<b>\$</b> 5,345 45

# State of Michigan vs. The State of Michigan.

#### BINDING.

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Amount brought forward	<b>\$</b> 5,345	45
Darius B. Thorp, For 40 Journal covers	1	60
making 100 memo. pads		õ
binding 1 order book		00
numbering same		80
perforating same		50 50
folding and stitching Legislative Journals from April 23 to May 27		50
paper for same. folding and stitching Legislative Journals from April 23 to May 27, incl., 317,500 sheets.	254	00
extra folding, furnishing wrapping paper, putting on stamps and mailing 2,975 Daily Journals each day for 24 days, at 90c per 100		
mailing 2,975 Daily Journals each day for 24 days, at 90c per 100	642	60
June 26, 1889,		
Darius D. Thorp,		00
For binding 1 order book	900	00
lettering 9 manuals, name on side, at 20c		80
lettering 9 manuals, name on side, at 20c folding and stitching Legislative Journals from May 27 to June 24,		
incl 366,600 sheets, at 80 per 100	293	28
extra folding, furnishing wrapping paper, putting on stamps and mailing 2,980 Daily Journals each day for 20 days, ar 90c per 100	536	40
Total for binding	<b>\$7,980</b>	93
10001 101 Dillating		=
STATIONERY.		
4 4 .00 . 4000		
August 29, 1888.		
Three Rivers Paper Co., For 277 bund. 831 rms., 28x44, 39,888 lb, @ \$4.74	\$1,890 90	
September 26, 1888. Three Rivers Paper Co.,		
Three Rivers Paper Co., For 228 bund., 28x44, 48 lb. 32,822 lb, @ \$4.74 702 rms., 27x40, 58 lb, @ \$3.24.8	1,555 2,280	
October 31, 1888.		
Three Rivers Paper Co., For 379 18-20 rms. report paper, 27x40, 58 lb, sample 2, @ \$3.24.8	1,233 413	
Amount carried forward	\$7,464	40

November 28, 1888	) <b>.</b>
Amount brought forward	<b>\$</b> 7,464 40
For 236 10-20 rms. 24x38, 45 lb_toned book, 10,642 lb. \$595 95 deduct 767 lb short weight 42 95	
16 rms. 24x38, 45 lb-toned book, sample 2, 720 lb	553 00
	37 41
Theo. L. Backus, For 3 doz. Carter's mucilage	24 00
1 " qts. Arnolds fluid 1 " pts. " "	4 50 2 60
	4 50
	2 70
1 " qts. Staffords " 1 " pts. " "	5 00 3 00
1-12 doz. qts. " universal	3 00 42
1-12 " " N. Y. carmine	2 67
<u> </u>	
December 26, 1888.	
Three Rivers Paper Co.	
For 550 reams, 27x40, 58-lb. book, @ \$3.24.8 542-10-20 reams, 27x40, 58-lb. book, @ \$3.24.8	1 786 40
542-10-20 reams, 27x40, 58-10. book, @ \$3.24.8	1 762 03
Theo. L. Backus,	0.00
For 1 4. The letter helenges no c	8 00 13 90
For 1 4-lb. letter balances, n. o. c.	8 00 13 80 16 00
For 1 4-lb. letter balances, n. o. c.  2 dozen No. 1 R. waste baskets, sample 219, @ \$6.90.  2 " " 2 " " " 220, @ \$8.00.  10 " " 4 pyramid pins, " 198, @ 75c.	13 80 16 00 7 50
For 1 4-lb. letter balances, n. o. c.  2 dozen No. 1 R. waste baskets, sample 219, @ \$6.90	13 80 16 00 7 50 14 00
For 1 4-lb. letter balances, n. o. c.  2 dozen No. 1 R. waste baskets, sample 219, @ \$6.90  2 " " 2 " " " 220, @ \$8.00  10 " " 4 pyramid pins, " 198, @ 75c  14 " 3-inch banker's sponge cups, " 105, @ \$1.00  12 " No. 5 Carter's mucilage stands, " 155, @ \$2.00	13 80 16 00 7 50 14 00 24 00
For 1 4-lb. letter balances, n. o. c.  2 dozen No. 1 R. waste baskets, sample 219, @ \$6.90  2 " " 2 " " " 220, @ \$8.00  10 " 4 pyramid pins, " 198, @ 75c.  14 " 3-inch banker's sponge cups, " 105, @ \$1.00  12 " No. 5 Carter's mucilage stands, " 155, @ \$2.00  2 " " 7 Morgan's " " 154, @ \$7.00  2 " " 1 bronze clips " 150 @ 75c.	13 80 16 00 7 50 14 00 24 00 14 00 1 50
For 1 4-lb. letter balances, n. o. c.  2 dozen No. 1 R. waste baskets, sample 219, @ \$6.90  2 " " 2 " " 220, @ \$8.00  10 " " 4 pyramid pins, " 198, @ 75c  14 " 3-inch banker's sponge cups, " 105, @ \$1.00  12 " No. 5 Carter's mucilage stands, " 155, @ \$2.00  2 " " 7 Morgan's " " 154, @ \$7.00  2 " " 1 bronze clips " 150 @ 75c  2 gros. penholders, " 63 @ \$1.50	13 80 16 00 7 50 14 00 24 00 14 00 1 50 3 00
For 1 4-lb. letter balances, n. o. c.  2 dozen No. 1 R. waste baskets, sample 219, @ \$6.90  2 " " 2 " " 220, @ \$8.00  10 " " 4 pyramid pins, " 198, @ 75c  14 " 3-inch banker's sponge cups, " 105, @ \$1.00  12 " No. 5 Carter's mucilage stands, " 155, @ \$2.00  2 " " 7 Morgan's " " 154, @ \$7.00  2 " " 1 bronze clips " 155 @ 75c  2 gros. penholders, " 63 @ \$1.50  2 " " 66 @ \$3.00	13 80 16 00 7 50 14 00 24 00 14 00 1 50 3 00 6 00
For 1 4-lb. letter balances, n. o. c.  2 dozen No. 1 R. waste baskets, sample 219, @ \$6.90  2 " " 2 " " " 220, @ \$8.00  10 " " 4 pyramid pins, " 198, @ 75c  14 " 3-inch banker's sponge cups, " 105, @ \$1.00  12 " No. 5 Carter's mucilage stands, " 155, @ \$2.00  2 " " 7 Morgan's " " 154, @ \$7.00  2 " " 1 bronze clips " 150 @ 75c  2 gros. penholders, " 63 @ \$1.50  36 eyelet punch and set, " 164 @ \$2.00	13 80 16 00 7 50 14 00 24 00 14 00 1 50 3 00
For 1 4-lb. letter balances, n. o. c.  2 dozen No. 1 R. waste baskets, sample 219, @ \$6.90  2 " " 2 " " " 220, @ \$8.00  10 " " 4 pyramid pins, " 198, @ 75c  14 " 3-inch banker's sponge cups, " 105, @ \$1.00  12 " No. 5 Carter's mucilage stands, " 155, @ \$2.00  2 " " 7 Morgan's " " 154, @ \$7.00  2 " " 1 bronze clips " 150 @ 75c  2 gros. penholders, " 63 @ \$1.50  2 " " " 66 @ \$3.00  36 eyelet punch and set, " 164 @ \$2.00  1 doz. cap board clips; " 195  1 " letter " " 194	13 80 16 00 7 50 14 00 24 00 1 50 3 00 6 00 72 00 5 00 4 20
For 1 4-lb. letter balances, n. o. c.  2 dozen No. 1 R. waste baskets, sample 219, @ \$6.90  2 " " 2 " " 220, @ \$8.00  10 " " 4 pyramid pins, " 198, @ 75c  14 " 3-inch banker's sponge cups, " 105, @ \$1.00  12 " No. 5 Carter's mucilage stands, " 155, @ \$2.00  2 " " 7 Morgan's " " 154, @ \$7.00  2 " " 1 bronze clips " 150 @ 75c  2 gros. penholders, " 63 @ \$1.50  36 eyelet punch and set, " 164 @ \$2.00  1 doz. cap board clips; " 195  1 " letter " " " 194  1 " note " " 193	13 80 16 00 7 50 14 00 24 00 14 00 1 50 3 00 6 00 72 00 5 00 4 20 3 60
For 1 4-lb. letter balances, n. o. c.  2 dozen No. 1 R. waste baskets, sample 219, @ \$6.90  2 " " 2 " " 220, @ \$8.00  10 " " 4 pyramid pins, " 198, @ 75c  14 " 3-inch banker's sponge cups, " 105, @ \$1.00  12 " No. 5 Carter's mucilage stands, " 155, @ \$2.00  2 " " 7 Morgan's " " 154, @ \$7.00  2 " " 1 bronze clips " 150 @ 75c  2 gros. penholders, " 63 @ \$1.50  36 eyelet punch and set, " 63 @ \$1.50  36 eyelet punch and set, " 164 @ \$2.00  1 doz. cap board clips, " 195  1 " letter " " " 194  1 " note " " 193  1 ream 120 lb. tress. blotting, ½ cut, " 1 @ 21c	13 80 16 00 7 50 14 00 24 00 1 50 3 00 6 00 72 00 5 00 4 20 3 60 25 20
For 1 4-lb. letter balances, n. o. c.  2 dozen No. 1 R. waste baskets, sample 219, @ \$6.90  2 " " 2 " " " 220, @ \$8.00  10 " " 4 pyramid pins, " 198, @ 75c  14 " 3-inch banker's sponge cups, " 105, @ \$1.00  12 " No. 5 Carter's mucilage stands, " 155, @ \$2.00  2 " " 7 Morgan's " " 154, @ \$7.00  2 " " 1 bronze clips " 150 @ 75c  2 gros. penholders, " 63 @ \$1.50  2 " " " " 66 @ \$3.00  36 eyelet punch and set, " 164 @ \$2.00  1 doz. cap board clips, " 195  1 " letter " " 194  1 " note " " 194  1 ream 120 lb. treas. blotting, ½ cut, " 1 @ 21c  1 lb. No. 2 express wax, " 57  10 M. 763-6, gov. envelopes, " 274 @ \$1.70	13 80 16 00 7 50 14 00 24 00 1 50 3 00 6 20 72 00 5 00 4 20 3 60 25 20
For 1 4-lb. letter balances, n. o. c.  2 dozen No. 1 R. waste baskets, sample 219, @ \$6.90  2 " " 2 " " 220, @ \$8.00  10 " " 4 pyramid pins, " 198, @ 75c  14 " 3-inch banker's sponge cups, " 105, @ \$1.00  12 " No. 5 Carter's mucilage stands, " 155, @ \$2.00  2 " " 7 Morgan's " " 154, @ \$7.00  2 " " 1 bronze clips " 150 @ 75c  2 gros. penholders, " 63 @ \$1.50  2 " " 66 @ \$3.00  36 eyelet punch and set, " 164 @ \$2.00  1 doz. cap board clips, " 195  1 " letter " " " 194  1 " note " " 194  1 " note " " 193  1 ream 120 lb. treas. blotting, ½ cut, " 1 @ 21c  1 lb. No. 2 express wax, " 57  10 M. 763-6, gov. envelopes, " 274 @ \$1.70  10 " 763-614" " " 275 @ \$1.80	13 80 16 00 7 50 14 00 24 00 1 50 3 00 6 00 72 00 4 20 3 60 25 20 17 00 18 00
For 1 4-Ib. letter balances, n. o. c.  2 dozen No. 1 R. waste baskets, sample 219, @ \$6.90  2 " " 2 " " 220, @ \$8.00  10 " " 4 pyramid pins, " 198, @ 75c  14 " 3-inch banker's sponge cups, " 105, @ \$1.00  12 " No. 5 Carter's mucilage stands, " 155, @ \$2.00  2 " " 7 Morgan's " " 154, @ \$7.00  2 " " 1 bronze clips " 150 @ 75c  2 gros. penholders, " 63 @ \$1.50  2 " " 66 @ \$3.00  36 eyelet punch and set, " 164 @ \$2.00  1 doz. cap board clips, " 195  1 " letter " " 194  1 " note " " 193  1 ream 120 Ib. treas. blotting, ½ cut, " 1 @ 21c  1 Ib. No. 2 express wax, " 57  10 M. 763-6, gov. envelopes, " 274 @ \$1.70  10 " 763-6½" " " 275 @ \$1.80  2 " 763.9 " " " 275 @ \$1.80	13 80 16 00 7 50 14 00 14 00 1 50 6 00 72 00 5 00 4 20 3 60 25 20 17 00 18 00 5 70
For 1 4-Ib. letter balances, n. o. c.  2 dozen No. 1 R. waste baskets, sample 219, @ \$6.90  2 " " 2 " " " " " " 220, @ \$8.00  10 " " 4 pyramid pins, " 198, @ 75c  14 " 3-inch banker's sponge cups, " 105, @ \$1.00  12 " No. 5 Carter's mucilage stands, " 155, @ \$2.00  2 " " 7 Morgan's " " 154, @ \$7.00  2 " " 1 bronze clips " 150 @ 75c  2 gros. penholders, " 63 @ \$1.50  2 gros. penholders, " 66 @ \$3.00  36 eyelet punch and set, " 164 @ \$2.00  1 doz. cap board clips, " 195  1 " letter " " 194  1 note " " 194  1 ream 120 lb. treas. blotting, ½ cut, " 1 @ 21c  1 lb. No. 2 express wax, " 57  10 M. 763-6, gov. envelopes, " 274 @ \$1.70  10 " 763-6½ " " " 275 @ \$1.80  2 " 763-9 " " " 278 @ \$2.85  3 " 763.10 " " " 278 @ \$2.85	13 80 16 00 7 50 14 00 14 00 1 50 3 00 6 00 72 00 5 00 4 20 25 20 22 17 00 18 00 5 00
For 1 4-lb. letter balances, n. o. c.  2 dozen No. 1 R. waste baskets, sample 219, @ \$6.90  2 " " 2 " " " " " " 220, @ \$8.00  10 " " 4 pyramid pins, " 198, @ 75c  14 " 3-inch banker's sponge cups, " 105, @ \$1.00  12 " No. 5 Carter's mucilage stands, " 155, @ \$2.00  2 " " 7 Morgan's " " 154, @ \$7.00  2 " " 1 bronze clips " 150 @ 75c  2 gros. penholders, " 63 @ \$1.50  2 " " " 66 @ \$3.00  36 eyelet punch and set, " 164 @ \$2.00  1 doz. cap board clips, " 195  1 " letter " " 194  1 " note " " 194  1 ream 120 lb. treas. blotting, ½ cut, " 1 @ 21c  1 lb. No. 2 express wax, " 57  10 M. 763-6, gov. envelopes, " 274 @ \$1.70  10 " 763-6½ " " " 275 @ \$1.80  2 " 763-9 " " " 278 @ \$2.85  3 " 763.10 " " " 278 @ \$2.85	13 80 16 00 7 50 14 00 24 00 1 50 3 00 6 20 72 00 4 20 3 60 25 20 17 00 18 00 5 70 7 20 6 68
For 1 4-lb. letter balances, n. o. c.  2 dozen No. 1 R. waste baskets, sample 219, @ \$6.90  2 " " 2 " " " " 220, @ \$8.00  10 " " 4 pyramid pins, " 198, @ 75c  14 " 3-inch banker's sponge cups, " 105, @ \$1.00  12 " No. 5 Carter's mucilage stands, " 155, @ \$2.00  2 " " 7 Morgan's " " 154, @ \$7.00  2 " " 1 bronze clips " 150, @ 75c  2 gros. penholders, " 63 @ \$1.50  2 " " 63 @ \$1.50  36 eyelet punch and set, " 164 @ \$2.00  1 doz. cap board clips, " 195  1 " letter " " " 194  1 " note " " 193  1 ream 120 lb. treas. blotting, ½ cut, " 1 @ 21c  1 lb. No. 2 express wax, " 57  10 M. 763-6½ " " " 274 @ \$1.70  10 " 763-9" " " 275 @ \$1.80  2 " 763-9 " " 279 @ \$3.35  2 dozen Shannon standard files, n. o. c., @ \$3.60  ½ " 505 paper weights, sample 126, @ \$12.35  1 gro. No. 5 thumb tacks. " 188	13 80 16 00 7 50 14 00 24 00 1 50 6 00 72 00 5 00 4 20 25 20 22 17 00 18 00 5 70 10 05 7 26 6 68 4 80
For 1 4-lb. letter balances, n. o. c.  2 dozen No. 1 R. waste baskets, sample 219, @ \$6.90  2 " " 2 " " " " " " 220, @ \$8.00  10 " " 4 pyramid pins, " 198, @ 75c  14 " 3-inch banker's sponge cups, " 105, @ \$1.00  12 " No. 5 Carter's mucilage stands, " 155, @ \$2.00  2 " " 7 Morgan's " " 154, @ \$7.00  2 " " 1 bronze clips " 150 @ 75c  2 gros. penholders, " 63 @ \$1.50  2 " " " 66 @ \$3.00  36 eyelet punch and set, " 164 @ \$2.00  1 doz. cap board clips, " 195  1 " letter " " 194  1 " note " " 194  1 ream 120 lb. treas. blotting, ½ cut, " 1 @ 21c  1 lb. No. 2 express wax, " 57  10 M. 763-6, gov. envelopes, " 274 @ \$1.70  10 " 763-6½ " " " 275 @ \$1.80  2 " 763-9 " " " 278 @ \$2.85  3 " 763.10 " " " 278 @ \$2.85	13 80 16 00 7 50 14 00 24 00 1 50 3 00 6 20 72 00 4 20 3 60 25 20 17 00 18 00 5 70 7 20 6 68

Amount brought forward	\$11,959 88
Theo. L. Backus,	4.05
For 1 dozen steel envelope openers, n. o. c.  1½ " 12-inch bankers' shears, sample 124 @ \$16.00	4 25
1 " 8-inch " " 122	24 00 8 00
1 "8-inch " " 122 1 "7-inch " " 120	7 00
2 M No. 2 McGills fastners, sample 163, @ \$3.25	6 50
3 doz. 9 in. ivory folders, sample 113, @ \$4.75.	61 75
1 " 10 " " heavy, sample 115	7 00
19 " office gronges n o. c. @ \$1.20	21 60
19 " office sponges, n. o. o., @ \$1.20 3 gro. No. 2 k aber's hex. pencils, sample 33, \$6.10	18 30
3 " S. M. Dixons pencils, sample 38, @ \$5.25	15 75
1 " B Faber's Sib. " " 34	10 00
1 " PP " " " 24	10 00
60 lb. No. 30 para rubber " 95, @ \$1.00	6 00
60 lb. No. 30 para rubber " 95, @ \$1.00	1 00
6 lbs. white linen twine, "206, @ 60c	3 60
3 lbs. 24 flax twine, sample 208 @ 22c	<b>66</b> ·
6 lbs. coarse hemp twine, sample 208, @ 22c	1 32
2 doz. 3 bill holders, n. o. c., 2 \$4.25	8 50
1/4 doz. ink vents, n. o. c., @ \$3.00	1 50
14 doz. ink vents, n. o. o., @ \$3.00. 12 doz. 214 in. bankers' ink stands, sample 138, \$4.25.	51 00
1/4 doz. No. 2 " " " 135, 62 \$16.00	8 00
½ doz. No. 3 " " " 136, @ \$12.00	6 00
3 doz. 308 2-in " " " 147, @ \$1.75	5 25
3 doz. 73 ink stands, sample 146, @ \$2.00	6 00
3 doz. 73 ink stands, sample 146, @ \$2.00 1 doz. Faber's green tipped pencils, sample 37 2 doz. " red " " " 36	63
	1 34
1 K1000 D140 00	7 50
3 8-12 gr. gross rubber bands, sample 100	17 95
1 doz. 5-in brass dividers, sample 192	2 25
10 M. B. eyelets, sample 161, @ 50c	5 00
1 " 18-in " " sample 174	4 20
1 " 18-in " " sample 174 1 " 15-in flex. rubber " " 176	1 50 4 00
1 10-111 1102: 1 110001 1(0	24 00
4 M 6½ linen envelopes, n. o. c., @ \$6.00 14 doz. knife erasers, sample 110, @ \$4.25	59 50
2 doz 51/ in ruling nang gample 120, 62 \$4.25	8 50
2 doz. 5½-in ruling pens, sample 180. @ \$4.25	12 32
4 " 16 lb. O. B. numeral legal, sample 17, @ 29c.	18 56
4 " 16 lb. O. B. numeral legal, sample 17, @ 29c	14 08
15 gross Est. pens, sample 48.	7 88
5 gross dreka pens, sample 52, @ 85c	4 25
5 doz. Est. mammoth falcon pens, n. o. c., @ 25c	1 25
1 " 2½-in glass weights, sample 129	8 40
1 rm. 12 lb. gazelle cap, sample 15, @ 22c	2 64
1 " 6 lb. " note. " 15. @ 22c	1 32
12 gross braid, n. o. c., @ \$1.00 25 rms. 25 lb. P. O. paper, sample 6, @ 12c 4½ M. 763-9 envelopes, sample 278, @ \$2.85	12 00
25 rms. 25 lb. P. O. paper, sample 6, @ 12c	<b>75 00</b>
4½ M. 763-9 envelopes, sample 278, @ \$2.85	12 83
3 M 763-10 envelopes, sample 279, @ \$3.35 1 doz. 31/2 in. bankers' sponge cups, sample 106	10 05
1 doz. 3½ in. bankers' sponge cups, sample 106	1 25
2 " 3 in. bankers' sponge cups, sample 105, @ \$1.00	2 00
1 rm. 14 lb. gazelle cap, sample 16, @ 22c	3 08
1 M No. 2 McGills' fasteners, sample 163	3 25
1 M No. 3 " " 163	3 25
1 rm. 28 lb. superfine 17x28, sample 20, @ 141/40	3 99
3 " 20 lb. saxony linen, 17x22, n. o. c., @ 22c 3 " 20 lb. bankers' " 17x22 sample 26, @ 22c	13 20
5 " 201b. bankers" " 1/x22 sample 26, @ 22c	13 20
Amount carried forward	\$12,613 03
APPROACE COLLECT IOL & OLD THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE COLLECTION OF THE	ATMOTO OR

Amount brought forward	<b>\$</b> 12,613	03
Theo. L. Backus,	_	
For 1 rm. 80 lb. 24x36 manilla, sample 3c, @ 9c.		20
10 lb. No. 6 coarse hemp twine, sample 208, @ 22c		20
10 lb. No. 36 B. C. twine, sample 208, @ 22c.		20
5 lb. No. 6 white linen twine, sample 206, @ 60c		00
3 lb. No. 20 para rubber, sample 95, @ \$1.00		00
1 inkstand, n. o. c.		50
¼ dozen inkstands, n. o. c. 1 dozen 113 pass books, n. o. c.		00 50
		60
3 " 125½ pass books, n. o. c., @ 20c		õ
120 lb. treasury blotting, sample 1, @ 21c	12	
4 dozen senate files, n. o. c., @ \$7.20	28	
1 " 7 hill files "		25
1 "Z bill files, " 2 dozen Faber's mammoth I. & P. erasers, sample 99, @ \$1.75		50
1 " " small " " n. o. c.		25
½ gross. Dixon's hex. pencils, sample 38, @ \$5.25		63
1 " gazelle No. 2 rubber tip pencils, n. o. c.		õ
4 dozen No. 20 pen racks, n. o. c., @ \$1.00.		õ
4 " black handle knife erasers, sample 110, \$4.25	17	
6 gross No. 1 Spangarian pans		80
6 gross No. 1 Spencerian pens 1 doz. 12-in. bankers' shears, sample 124	´ 16	
19 2 or No 90 S E ladgers n o o s 4 75c		õõ
12 3-qr No. 29 S. E. ledgers, n. o. c., at 75c. 1 ½ doz 2½-in. bankers' ink stands, sample 138, at \$4.25.		38
1 ½ doz. No. 2 " " " 135, "\$16.00	24	
34 doz. No. 3 " " " 136, "\$12.00		õõ
1 rm. 12-16 Crane's linen, legal, "18, "30c		60
14 doz. No. 3 bankers' ink stands "136, "\$12.00		õõ
1 doz. No. 2 " " " 135,	16	_
14 doz. 21/2-in. " " " 138, at \$4.25		13
1 doz. No. 2 " " " 135,		25
12 doz. 8-in. trimmer's shears " 121, at \$8.00	96	
1 doz. 7-in. " " 120		õõ
2 doz. Z tiles, n. o. c., at \$4.25		50
6 sheets large carbon paper, n. o. c., at 15c.	•	90
1 rm. white French folio, n. o. c.	2	00
1 qt. Carter's blue ink, n. o. c.	_	50
1 qt. Carter's green ink, n. o. c.		50
2 rm. 80-lb 24x36 manilla, sample 3-c, at 9c	14	
2 rm. 80-lb 24x36 manilla, sample 3-c, at 9c. 10 doz. 1494 paper weights, sample 128, at \$7.50		00
2 doz 10-oz. mucilage pota, sample 156, at \$3.60		20
36 mem, calendar pads, n. o. c., at 30c	10	80
36 mem. calendar pads, n. o. c., at 30c		40
2 doz. qts Carter's mucilage, sample 112, at \$9.00	18	00
12 " No. 20 pen racks, n. o. c., at \$1.00	12	00
2 " " 1404 nanay wajohto sampla 198 at \$7.50	22	<b>50</b>
14 " 10 oz. mucilage pots, " 156, at \$3.60		20
1 rm. 36 b superfine $17x28$ , " 20, at $14\frac{1}{4}$ c	5	13
24 gros. braid, n. o. c., at \$1.00		00
1 doz. rubber pencils, sample 41	3	25
1 " " n. O. C.		00
1 "No. 3 rubber pencils n. o. c. 1 rm. 24 b Scotch linen 17 x22, sample 28, at 26c		00
1 rm. 24 lb Scotch linen 17x22, sample 28, at 26c		24
1 " 28 b superfine 17x28, sample 20, at 141/4c 3 doz. 125 B. vest pocket mems. n. o. c., at \$1.00		99
3 doz. 125 B. vest pocket mems. n. o. c., at \$1.00		00
2 copying T. W. ribbons, n. o. c., at \$1.00 2 qrs. 28 lb canary 17x28 cut, N. O. C.	2	00
2 qrs. 28 h canary 17x28 cut, N. O. C.		50
box No. 6 "envelopes, "		50
A	A10 150	
Amount carried forward	<b>\$</b> 13,159	93

Amount brought forward  Theo. L. Backus, For 8½ gros braid, N. O. C., @ \$1.00  1.10x12-500, p. imp. book, N. O. C. 28 M. lith. note heads, sample 30, @ \$2.50  made from 7 rms. 28 D. O. B. med., sample 23, @ 19c  blocking 520 pads, 50 in pad, @ 2c  25 M. lith. letter heads, sample 31, @ \$3.00  made from 13 rms. 24 D. B. folio, sample 23, @ 19c  blocking 500 pads, 50 in pad, @ 2c  10 M. lith. note heads, sample 30, \$2.50  made from 2½ rms. 24 D. Crane's Royal, sample 24, @ 27c  blocking 200 pads, 50 in pad, @ 2c  6 M. lith. letter heads, sample 31, at \$3.00  made from 3 rms. 20 D. Crane's folio, sample 24, at 27c  blocking 120 pads, 50 in pad, at 2c	\$13,159 93 8 75 1 50 65 00 37 24 10 40 75 00 59 66 10 00 16 20 4 00 18 00 16 20 2 40
February 27, 188.  Three Rivers Paper Co., For 41 15-20 rms. 27x40-60 to paper, 2505 to, at \$5.60 30 rms. 25x38-60 to paper, at \$3.36 438 " 27x40-58 to, at \$3.24.8  Toeo. L. Backus, For 120 mem. calender pads, n. o. c., at 30c 120 " stands with pen rack, at 75c 48 " pads, at 30c 48 " stands and pen racks, at 75c 1 gr. gro. No. 00½ rubber bands, sample 100 12 doz. thumb tacks, sample 188, at 40c 3 gr. gros. rubber bands, sample 100 ½ doz. ruling pens, sample 180	9.  140 28 100 80 1,422 62 36 00 90 00 14 40 36 00 7 50 4 80 8 58 2 13
March 27, 1889.  Three Rivers Paper Co., For 594 reams 27x40-58-Ib. at \$32.48.  Theo. L. Backus, For 10 gro Est. pens.  ½ dozen ruling pens, sample 180, at \$4.25.  2 " 5g reservoir mucilage pots, sample 155, \$2.00.  3 gro. No. 6 De Haans pens, " 51 at \$1.00.  1 " 1850 penholders, n. o. c.  ½ dozen board clips, letter size, sample 194, at \$4.20.  5-12 " " " cap " 195, at \$5.00.  2 " office sponges, n. o. c., at \$1.20.  1 " No. 7 rubber penholders, sample 68.  1 ream 80-Ib. 24x36 Manilla, sample 3c, at 9c.  ½ dozen quarts N. Y. carmine ink, sample 89, at \$32.00.  1-6 " " Carter's black fluid, n. o. c., \$5.00.  24 gro. braid, n. o. c., at \$1.00.  10 M. 763-6½ gov. envelopes, sample 275, at \$1.80.  Amount carried forward.	1 929 31 5 06 2 13 4 00 3 00 2 50 2 10 2 10 2 40 2 00 2 67 84 24 00 18 00

#### STATIONERY.

Amount brought forward	<b>\$17,379</b> 70
Theo. L. Backus,	8 50
For 2 dozen Z files, n. o. c., at \$4.25	12 50
made from 1 6-20 reams 28-15. O. B. med., sample 23, at 19c	6 91
made from 1 6-20 reams 28-Tb. O. B. med., sample 23, at 19cpadding extralith. 5 M. letter heads, senate, sample 31, at \$3.00	2 00
made from 2 3-5 reams 24-lb. O. B. folio, sample 23, at 19c	15 00 11 86
padding extra	2 00
padding extra lith. 15 M. note heads, Rep. hall, sample 30, at \$2.50	37 50
made from 4 reams 28-lb. O. B. med., sample 23, at 19c	21 28
padding extra lith. 15 M. letter heads, Rep. hall, sample 31, at \$3.00	6 00 45 00
made from 8 reams 24-lb. O. B. folio, sample 23, at 19c	36 48
	6 00
lith. 5 M. note heads, Rep. hall, sample 30, at \$2.50 made from 16-20 reams 20-lb. Crane's royal, sample 27, at 26c	12 50
made from 16-20 reams 20-1b. Crane's royal sample 27, at 250 padding extra	6 76 2 00
padding extra	7 50
made from 1-6-20 reams 20-lb. Crane's folio, sample 27, at 26c	6 76
padding extra	1 00
April 24, 188	<b>o</b> _
Three Rivers Paper Co.,	•
For 199 17-20 rms. 24x38-45-tint book, 8,993 lbs., at \$5.60	503 60
Theo L. Backus,	10.00
For 10 M 763—61/2 Gov. envelopes, sample 275, at \$1.80	18 00 1 25
1/4 dozen pts. Stafford's com. violet ink, n. o. o., at \$5.00 1 gross Dixon's cabinet pencils, sample 39	3 50
1 dozen qts. Stafford's com. ink, n. o. c. 1 rm. 24 lb. superfine 77x22, sample 20, at 14½c	7 50
1 rm. 24 lb. superfine 77x22, sample 20, at 141/4c	3 42
% gross B. Sib. pencils, sample 34, at \$10.00	5 00 2 00
1 dozen rubber pen holders, sample 68	8 50
1 gross Faber's hex. pencils, sample 33.	6 10
1 gross Faber's hex. pencils, sample 33	5 25
5 " Spenc. pens, sample 50	4 00 2 81
6 "Est pens, sample 48 6 Robbins eyelet punch and set, sample 164, at \$2.00	12 00
5 rms, 14 lb. legal, sample 16, at 22c	15 40
5 dozen pyramid pins, sample 198, at 75c	3 75
2 " eureka pins. n. o. c., at \$1.00	2 00
1/4 gross red tipped pencils, sample 36, at \$8.00	2 00 1 88
5-12 dozen 1,494 paper weights, sample 128, at \$7.50	3 13
1 gr. gross $000\frac{1}{4}$ rubber bands, sample $100$	9 00
9 M D. B. evelets, sample 161, at 50c	4 50
1 rm. 6 lbs. gazelle note, sample 15, at 22c	1 32
1 " 32 lb. superfine 18x23, sample 20, at 14¼c	
1 " crown leather bank pass books, n. o. c	1 00
12 gross braid, n. o. c., at \$1.00	12 00
14 dozen paper knives, n. o. c., at \$7.20	3 60
1 " inkstands, sample 146	2 00

May 29, 188	9.	
Amount brought forward	\$19,278	<b>72</b>
Theo. L. Backus,	•	^^
For lithographing 3 M letter heads, sample 31, at \$3.00		00
made from 750 sheets, 24 lbs. O. B. folio, sample 23, at 19c	7	13
padding extra	7	60 50
5 gross dreka pens, sample 52, at 85c	4	25
% Sib. B. B. pencils, sample 34, at \$10.00	5	00
½ dozen 8-in trimmers' shears, sample 121, at \$8.00	ă	00
1 " rubber pen holders, sample 67	ī	75
14 qr. 481/2 long day, n. o. c.	î	00
3 sponge cups, n. o. c., at 25c	-	75
Total for stationeryL	\$18,319	70
RECAPITULATION.		
General allowance	\$100,070	16
Printing		
Binding		
Stationery	18,319	
•		
Total allowance for State of Michigan	\$141,979	96

# RECAPITULATION.

Directorate Basels Wes	General	7-4			
Departments, Boards, Etc.	Allowance,	Printing.	Binding.	Stationery.	Totals,
Executive Secretary of State State Treasurer Anditor General State Land Office	\$1,085 45 6,346 98 807 92 877 82 6,068 15	\$96 65 6,266 01 287 22 5,162 21 183 90	\$82.40 8,507.10 74.07 1,208.78 582.00	\$248 99 4,129 44 122 26 4,087 92 393 14	\$1,412 89 20,349 48 1,341 47 11,341 73 7,127 19
Attorney General. Superintendent of Public Instruction. State Library. Supreme Court. Commissioner of Insurance.	2,194 27 1,123 69 1,520 52 411 43 586 08	593 11 2,740 80 108 37 206 85 2,812 85	40 52 488 59 246 45 128 90 828 06	184 40 420 47 147 19 126 08 240 88	3,012 36 4,766 55 2,022 58 867 71 3,968 81
Commissioner of Railroads. State Banking Department. Bureau of Labor Board of State Auditors. State Board of Agriculture.	716 87 919 69 1,595 80	1,262 77 87 15 1,020 75 9 75 1,950 12	267 73 200 86 17 80 1,961 38	208 95 90 93 85 25 127 25	4,404 43 894 45 2,296 55 1,750 65 4,913 78
State Board of Education Board of Corrections and Charities State Board of Health State Horticultural Society State Board of Pardons	1,894 27 145 12 118 76	120 16 333 62 1,623 87 496 96 2 25	8 60 80 30 1,614 00		1,518 05 559 06 3,356 65 486 96 14 25
State Board of Regents. State Public School. State Prison. State Reform School. State House of Correction.	419 02 2,995 43 968 29 925 56 659 30	167 23 142 67 77 02 438 81	3 60 8 55 4 80 54 00		419 05 3,166 26 1,064 51 1,007 35 1,151 61
State House of Correction, U. P. Industrial Home for Girls. Michigan Soldiers' Home School for the Blind. Institution for Deaf and Dumb	1,249 54 604 80 612 31	12 98 74 72 257 59 109 78 90 02	2 70 2 70 26 10 6 60 14 40		2,715 65 1,826 90 868 40 728 60 360 20
Michigan Mining School. Michigan Asylum Eastern Asylum Northern Asylum Adjutant General Quartermaster General		354 02 205 16 72 66			357 05 224 36 6 00 87 06
Quartermaster General Live Stock Sanitary Commission Game and Fish Warden Forestry Commission State Fish Commission State Fish Commission State Inspector of Illuminating Oils State of Michigan		257 54 21 37 15,609 17	4 20 2 70 96 00 9 58 2 70 7,980 98	18,319 70	58 86 2,546 77 3,000 66 635 73 247 13 24 07 141,979 96
Totale	\$149,176 65	\$48,209 78	\$19,172 95	\$28,852 15	\$240,411 4

